

JACKSON COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 100-JACKSON COUNTY
TURNOVER DATE: Mar 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	40,401,651.20	1,141,438.49	6,516.79	0.00	2,655.26	0.00	-304.28	-2,221.26	-52,524.28	2,838,367.10	
	0.14419996	1,093,300.61	31.25	2,005.91	0.00	817.47	0.00	-8.25	0.00	-10,318.97		
	PRIOR YR REFUND	324.90	-3.30	0.00	0.00	0.00	0.00	-22.75	344.28	0.00		
2017	938,569.26	417,181.88	-169.25	28,822.86	39.16	11,727.18	0.00	-914.35	-1,621.39	-9,024.86	538,818.89	
	0.14629485	22,757.17	0.00	2,383.70	31.14	958.49	0.00	0.00	-406.04	-331.40		
2016	566,237.32	161,652.13	-1.63	26,337.96	208.91	10,646.41	0.00	-38.83	1,864.22	-6,235.44	426,514.73	
	0.14406688	20,076.63	0.00	3,722.51	57.62	1,493.27	0.00	0.00	55.88	-315.70		
2015	413,513.38	106,257.32	-1.60	25,012.02	651.46	9,926.01	0.00	-31.50	709.26	-4,052.71	328,894.73	
	0.14594289	11,135.21	0.00	2,847.49	63.57	1,134.31	0.00	0.00	0.00	-197.89		
2014	252,668.31	75,784.65	0.00	21,669.86	720.39	8,533.76	0.00	0.00	335.69	-3,150.24	195,738.97	
	0.14606630	3,532.26	0.00	1,115.44	67.31	427.05	0.00	0.00	0.00	-140.00		
2013	165,808.88	9,515.67	0.00	3,245.44	682.71	1,044.31	0.00	0.00	389.67	-2,584.79	157,343.53	
	0.15204408	1,077.94	0.00	395.29	31.91	148.03	0.00	0.00	0.00	-77.29		
2012	130,372.65	4,119.74	0.00	1,577.63	486.89	444.26	0.00	0.00	357.16	-2,029.30	126,158.40	
	0.15334829	23.03	0.00	9.37	0.00	3.81	0.00	0.00	0.00	0.00		
2011	114,237.03	1,254.88	0.00	546.73	0.00	222.65	0.00	0.00	2.66	-249.69	113,281.85	
	0.15193214	48.32	0.00	21.47	0.00	8.72	0.00	0.00	0.00	0.00		
2010	17,268.50	959.24	0.00	448.64	0.00	182.71	0.00	0.00	0.00	-5.94	16,751.96	
	0.15842196	14.74	0.00	6.92	0.00	2.76	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	63,274.26	4,644.09	0.00	2,630.18	0.00	1,071.66	0.00	0.00	284.13	-438.42	61,106.06	
	0.16025241	714.21	0.00	413.60	0.00	168.52	0.00	0.00	0.00	0.00		
		47,109,115.31	41,183,806.36	1,141,266.01	117,196.76	2,789.52	46,612.63	0.00	-1,288.96	100.14	-80,298.56	4,819,752.39
		1,153,005.02	27.95	12,921.70	251.55	5,162.43	0.00	-31.00	-5.88	-11,381.25		

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	23,973.53	23,973.53
TOTAL:	23,973.53	-394,345.79

JACKSON COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 102-4-H EXTENSION SERVICE DISTRICT
TURNOVER DATE: Mar 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	769,270.66	21,733.65	124.10	0.00	50.54	0.00	-5.81	-42.29	-1,000.10	54,044.12
	0.00274565	20,817.08	0.60	38.20	0.00	15.56	0.00	-0.16	0.00	-196.48	
	PRIOR YR REFUND	6.18	-0.06	0.00	0.00	0.00	0.00	-0.43	6.56	0.00	
2017	17,683.05	7,859.98	-3.19	543.02	0.74	220.96	0.00	-17.23	-30.55	-170.04	10,151.46
	0.00275630	428.76	0.00	44.91	0.59	18.06	0.00	0.00	-7.65	-6.24	
2016	10,589.03	3,023.18	-0.04	492.58	3.92	199.11	0.00	-0.72	34.86	-116.63	7,975.98
	0.00269430	375.47	0.00	69.62	1.08	27.93	0.00	0.00	1.05	-5.90	
2015	7,293.76	1,875.12	-0.03	441.40	11.50	175.17	0.00	-0.55	12.51	-71.50	5,800.53
	0.00257545	196.49	0.00	50.24	1.12	20.02	0.00	0.00	0.00	-3.49	
2014	5,726.06	1,717.60	0.00	491.13	16.32	193.41	0.00	0.00	7.61	-71.39	4,435.81
	0.00331046	80.06	0.00	25.28	1.53	9.68	0.00	0.00	0.00	-3.17	
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	887,264.44	783,746.54	21,730.39	2,092.23	32.48	839.19	0.00	-24.31	-17.86	-1,429.66	82,407.90
		21,904.04	0.54	228.25	4.32	91.25	0.00	-0.59	-0.04	-215.28	

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	515.91	515.91
TOTAL:	515.91	-7,414.52

JACKSON COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 110-VECTOR CONTROL
TURNOVER DATE: Mar 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	804,673.11	22,735.12	84.18	0.00	52.90	45.60	-6.05	-44.24	-1,046.17	56,533.63
	0.00287217	21,762.29	0.62	25.92	0.00	16.28	14.04	-0.16	0.00	-205.53	
	PRIOR YR REFUND	6.47	-0.07	0.00	0.00	0.00	0.00	-0.45	6.86	0.00	
2017	18,503.34	8,025.15	-3.34	368.59	0.77	231.22	199.62	-18.02	-31.99	-177.92	10,622.19
	0.00288423	432.34	0.00	30.67	0.61	18.90	16.32	0.00	-8.01	-6.53	
2016	11,078.29	2,982.48	-0.03	335.40	4.09	208.26	179.86	-0.75	36.47	-121.98	8,344.98
	0.00281832	367.53	0.00	47.60	1.13	29.21	25.23	0.00	1.09	-6.18	
2015	8,060.78	1,905.03	-0.03	320.62	12.71	193.57	167.16	-0.62	13.82	-79.03	6,410.57
	0.00284614	198.05	0.00	36.43	1.24	22.12	19.10	0.00	0.00	-3.86	
2014	4,912.98	1,329.79	0.00	277.83	14.00	165.90	143.41	0.00	6.52	-61.24	3,806.30
	0.00283943	61.50	0.00	14.52	1.31	8.30	7.17	0.00	0.00	-2.72	
2013	3,215.84	167.00	0.00	45.42	13.24	20.24	17.50	0.00	7.55	-50.12	3,051.69
	0.00294784	18.42	0.00	5.18	0.62	2.87	2.48	0.00	0.00	-1.50	
2012	2,516.68	72.12	0.00	23.05	9.40	8.59	7.40	0.00	6.89	-39.18	2,435.32
	0.00296115	0.38	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	
2011	2,205.69	20.50	0.00	6.81	0.00	4.31	3.72	0.00	0.05	-4.82	2,187.23
	0.00293352	0.78	0.00	0.26	0.00	0.17	0.15	0.00	0.00	0.00	
2010	316.67	14.63	0.00	5.32	0.00	3.33	2.89	0.00	0.00	-0.11	307.25
	0.00289544	0.23	0.00	0.09	0.00	0.05	0.04	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,181.49	69.48	0.00	31.88	0.00	20.05	17.32	0.00	4.85	-8.30	1,140.44
	0.00288554	10.54	0.00	4.97	0.00	3.13	2.70	0.00	0.00	0.00	
		937,255.99	819,270.97	22,731.72	1,503.63	54.21	911.23	786.93	-25.44	-0.08	95,142.48
		22,858.53	0.55	165.76	4.91	101.10	87.29	-0.61	-0.06	-226.32	

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	539.70	539.70
TOTAL:	539.70	-7,757.25

JACKSON COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 120-EDUCATION SERVICE DISTRICT
TURNOVER DATE: Mar 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	6,579,203.43	185,877.43	1,061.22	0.00	432.40	0.00	-49.57	-361.70	-8,553.31	462,213.26
	0.02348223	178,038.46	5.09	326.67	0.00	133.11	0.00	-1.34	0.00	-1,680.39	
	PRIOR YR REFUND	52.91	-0.55	0.00	0.00	0.00	0.00	-3.70	56.07	0.00	
2017	150,996.25	67,114.97	-27.23	4,636.93	6.30	1,886.65	0.00	-147.09	-260.85	-1,451.89	86,685.61
	0.02353547	3,661.10	0.00	383.48	5.01	154.20	0.00	0.00	-65.33	-53.32	
2016	90,461.18	25,825.19	-0.27	4,207.70	33.37	1,700.84	0.00	-6.19	297.81	-996.15	68,139.43
	0.02301582	3,207.41	0.00	594.70	9.20	238.56	0.00	0.00	8.93	-50.43	
2015	65,800.48	16,913.42	-0.26	3,981.28	103.69	1,579.97	0.00	-5.01	112.89	-645.07	52,331.41
	0.02323037	1,772.43	0.00	453.24	10.11	180.55	0.00	0.00	0.00	-31.50	
2014	40,059.03	12,014.99	0.00	3,435.57	114.21	1,352.95	0.00	0.00	53.22	-499.43	31,033.40
	0.02315739	560.00	0.00	176.83	10.67	67.71	0.00	0.00	0.00	-22.20	
2013	26,017.82	1,493.15	0.00	509.29	107.13	163.84	0.00	0.00	61.13	-405.58	24,689.51
	0.02385714	169.13	0.00	62.02	5.01	23.23	0.00	0.00	0.00	-12.13	
2012	21,896.28	642.75	0.00	246.12	75.97	69.33	0.00	0.00	55.72	-316.60	21,238.77
	0.02392541	3.59	0.00	1.46	0.00	0.60	0.00	0.00	0.00	0.00	
2011	17,918.51	196.86	0.00	85.76	0.00	34.92	0.00	0.00	0.42	-39.17	17,768.66
	0.02383357	7.57	0.00	3.36	0.00	1.37	0.00	0.00	0.00	0.00	
2010	2,574.24	142.98	0.00	66.86	0.00	27.26	0.00	0.00	0.00	-0.88	2,497.24
	0.02361716	2.18	0.00	1.02	0.00	0.42	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	9,786.27	711.45	0.00	403.16	0.00	164.32	0.00	0.00	39.66	-68.00	9,449.64
	0.02359003	108.48	0.00	62.79	0.00	25.59	0.00	0.00	0.00	0.00	
		7,663,236.06	6,704,374.85	185,849.67	18,691.12	440.67	7,435.78	0.00	-207.86	-1.70	778,516.59
		187,583.26	4.54	2,065.57	40.00	825.34	0.00	-5.04	-0.33	-1,849.97	

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	4,411.44	4,411.44
TOTAL:	4,411.44	-63,368.91

JACKSON COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 130-ROGUE COMMUNITY COLLEGE
TURNOVER DATE: Mar 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	9,573,053.44	270,460.50	1,544.10	0.00	629.18	0.00	-72.13	-526.31	-12,445.48	672,542.02
	0.03416776	259,054.40	7.41	475.31	0.00	193.69	0.00	-1.95	0.00	-2,445.05	
	PRIOR YR REFUND	76.99	-0.79	0.00	0.00	0.00	0.00	-5.39	81.58	0.00	
2017	219,717.20	97,659.76	-39.62	6,747.25	9.17	2,745.29	0.00	-214.05	-379.57	-2,112.65	126,138.04
	0.03424674	5,327.29	0.00	557.99	7.29	224.39	0.00	0.00	-95.06	-77.58	
2016	158,107.54	45,137.10	-0.45	7,354.13	58.34	2,972.76	0.00	-10.84	520.52	-1,741.06	119,093.64
	0.04022696	5,605.90	0.00	1,039.42	16.09	416.96	0.00	0.00	15.61	-88.15	
2015	116,252.95	29,882.56	-0.46	7,034.11	183.21	2,791.49	0.00	-8.85	199.45	-1,139.71	92,455.85
	0.04104332	3,131.52	0.00	800.78	17.87	319.00	0.00	0.00	0.00	-55.65	
2014	71,010.73	21,297.95	0.00	6,089.94	202.44	2,398.26	0.00	0.00	94.34	-885.29	55,011.77
	0.04104917	992.67	0.00	313.46	18.91	120.02	0.00	0.00	0.00	-39.34	
2013	46,434.79	2,664.88	0.00	908.92	191.19	292.44	0.00	0.00	109.11	-723.86	44,064.08
	0.04257946	301.86	0.00	110.69	8.94	41.46	0.00	0.00	0.00	-21.65	
2012	32,279.52	1,143.28	0.00	437.78	135.12	123.32	0.00	0.00	99.12	-563.17	31,109.97
	0.04255806	6.39	0.00	2.60	0.00	1.06	0.00	0.00	0.00	0.00	
2011	31,640.69	347.55	0.00	151.38	0.00	61.69	0.00	0.00	0.74	-69.16	31,376.10
	0.04208429	13.38	0.00	5.94	0.00	2.42	0.00	0.00	0.00	0.00	
2010	4,636.27	257.51	0.00	120.44	0.00	49.07	0.00	0.00	0.00	-1.58	4,497.62
	0.04253636	3.93	0.00	1.85	0.00	0.75	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	16,229.96	1,261.98	0.00	713.02	0.00	290.54	0.00	0.00	57.71	-123.41	15,615.30
	0.04218559	190.14	0.00	109.70	0.00	44.71	0.00	0.00	0.00	0.00	
11,228,386.22		9,772,912.81	270,419.97	31,203.38	779.47	12,395.72	0.00	-305.87	175.11	-19,806.13	1,196,319.94
		274,704.47	6.62	3,417.74	69.10	1,364.46	0.00	-7.34	2.13	-2,727.42	

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	6,418.90	6,418.90
TOTAL:	6,418.90	-92,206.51

JACKSON COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 131-ROGUE COMMUNITY COLLEGE BONDS
TURNOVER DATE: Mar 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	1,759,755.79	49,717.10	283.85	0.00	115.65	0.00	-13.27	-96.74	-2,287.79	123,630.71
	0.00628085	47,620.39	1.36	87.38	0.00	35.60	0.00	-0.36	0.00	-449.46	
	PRIOR YR REFUND	14.15	-0.15	0.00	0.00	0.00	0.00	-0.99	15.00	0.00	
2017	42,287.36	18,795.52	-7.61	1,298.57	1.76	528.35	0.00	-41.19	-73.06	-406.61	24,277.16
	0.00659111	1,025.28	0.00	107.38	1.40	43.19	0.00	0.00	-18.30	-14.93	
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	1,977,504.92	1,778,551.31	49,709.49	1,582.42	1.76	644.00	0.00	-54.46	-169.80	-2,694.40	147,907.87
		48,659.82	1.21	194.76	1.40	78.79	0.00	-1.35	-3.30	-464.39	

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 2018-12 REPORT FOR DISTRICT 132-ROGUE COMMUNITY COLLEGE SHARED BONDS

TURNOVER DATE: Mar 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	910,553.14	25,725.20	146.84	0.00	59.85	0.00	-6.88	-50.06	-1,183.77	63,969.60
	0.00324991	24,640.29	0.70	45.21	0.00	18.42	0.00	-0.19	0.00	-232.56	
	PRIOR YR REFUND	7.32	-0.08	0.00	0.00	0.00	0.00	-0.51	7.76	0.00	
2017	24,220.35	10,765.24	-4.37	743.77	1.01	302.62	0.00	-23.59	-41.85	-232.88	13,904.93
	0.00377509	587.24	0.00	61.51	0.80	24.73	0.00	0.00	-10.48	-8.55	
2016	14,735.54	4,207.10	-0.04	685.47	5.44	277.08	0.00	-1.00	48.52	-162.29	11,099.18
	0.00374945	522.52	0.00	96.89	1.50	38.86	0.00	0.00	1.46	-8.22	
	1,040,297.71	925,525.48	25,720.79	1,576.08	6.45	639.55	0.00	-31.47	-43.39	-1,578.94	88,973.71
		25,757.37	0.62	203.61	2.30	82.01	0.00	-0.70	-1.26	-249.33	

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 2018-12 REPORT FOR DISTRICT 140-WHITE CITY ENHANCED LAW ENFORCEMENT DIST

TURNOVER DATE: Mar 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	1,413,790.27	39,945.04	147.86	0.00	92.93	80.18	-10.66	-77.73	-1,838.12	99,329.61
	0.00504633	38,235.78	1.09	45.52	0.00	28.61	24.67	-0.29	0.00	-361.12	
	PRIOR YR REFUND	11.37	-0.12	0.00	0.00	0.00	0.00	-0.80	12.05	0.00	
2017	32,440.50	14,069.00	-5.85	646.22	1.36	405.32	350.00	-31.61	-56.05	-311.93	18,623.98
	0.00505636	757.94	0.00	53.78	1.08	33.13	28.61	0.00	-14.04	-11.45	
2016	19,785.20	5,326.79	-0.05	598.99	7.29	371.97	321.22	-1.36	65.12	-217.85	14,903.36
	0.00503361	656.40	0.00	85.00	2.01	52.17	45.06	0.00	1.95	-11.03	
2015	14,716.87	3,477.90	-0.06	585.33	23.19	353.40	305.17	-1.12	25.26	-144.30	11,704.20
	0.00519600	361.56	0.00	66.49	2.26	40.39	34.88	0.00	0.00	-7.05	
2014	8,746.47	2,367.66	0.00	494.70	24.94	295.36	255.31	0.00	11.62	-109.03	6,776.10
	0.00505544	109.50	0.00	25.85	2.33	14.78	12.76	0.00	0.00	-4.85	
2013	5,802.10	301.43	0.00	82.01	23.89	36.54	31.56	0.00	13.64	-90.45	5,505.87
	0.00532057	33.26	0.00	9.37	1.12	5.18	4.47	0.00	0.00	-2.71	
2012	4,598.35	131.78	0.00	42.11	17.17	15.66	13.54	0.00	12.59	-71.57	4,449.70
	0.00540918	0.69	0.00	0.21	0.00	0.13	0.12	0.00	0.00	0.00	
2011	4,295.61	39.95	0.00	13.31	0.00	8.39	7.22	0.00	0.10	-9.39	4,259.68
	0.00571438	1.53	0.00	0.52	0.00	0.33	0.28	0.00	0.00	0.00	
2010	627.62	29.11	0.00	10.57	0.00	6.66	5.74	0.00	0.00	-0.21	608.87
	0.00575900	0.44	0.00	0.16	0.00	0.10	0.09	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	862.85	49.87	0.00	23.17	0.00	14.50	12.49	0.00	4.07	-5.89	834.33
	0.00612560	7.68	0.00	3.66	0.00	2.30	1.97	0.00	0.00	0.00	
1,647,376.63		1,439,608.58	39,939.08	2,653.92	97.84	1,606.78	1,387.65	-44.75	-1.38	-2,798.85	167,637.91
		40,176.15	0.97	290.56	8.80	177.12	152.91	-1.09	-0.04	-398.21	

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 2018-12 REPORT FOR DISTRICT 150-ROGUE VALLEY TRANSIT DISTRICT
TURNOVER DATE: Mar 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	4,388,195.41	123,983.51	458.99	0.00	288.43	248.85	-33.06	-241.26	-5,705.22	308,304.74	
	0.01566306	118,678.21	3.39	141.33	0.00	88.79	76.57	-0.89	0.00	-1,120.85		
	PRIOR YR REFUND	35.29	-0.36	0.00	0.00	0.00	0.00	-2.47	37.40	0.00		
2017	100,535.49	43,601.57	-18.13	2,002.63	4.20	1,256.17	1,084.69	-97.95	-173.68	-966.69	57,716.36	
	0.01567031	2,348.95	0.00	166.66	3.34	102.67	88.67	0.00	-43.50	-35.50		
2016	60,068.29	16,173.03	-0.17	1,818.67	22.16	1,129.40	975.31	-4.11	197.76	-661.45	45,246.30	
	0.01528288	1,992.96	0.00	258.08	6.11	158.41	136.81	0.00	5.93	-33.49		
2015	25,179.55	5,949.86	-0.10	1,001.38	39.68	604.57	522.06	-1.92	43.21	-246.84	20,025.62	
	0.00888910	618.55	0.00	113.76	3.87	69.09	59.67	0.00	0.00	-12.05		
2014	15,322.53	4,148.33	0.00	866.79	43.68	517.48	447.29	0.00	20.35	-191.03	11,870.31	
	0.00885747	191.83	0.00	45.27	4.08	25.90	22.36	0.00	0.00	-8.49		
2013	10,007.77	519.99	0.00	141.51	41.22	63.03	54.42	0.00	23.51	-156.03	9,496.77	
	0.00917753	57.34	0.00	16.14	1.93	8.94	7.72	0.00	0.00	-4.67		
2012	7,854.05	225.21	0.00	71.95	29.36	26.80	23.14	0.00	21.53	-122.34	7,599.98	
	0.00924480	1.18	0.00	0.36	0.00	0.23	0.20	0.00	0.00	0.00		
2011	6,894.75	64.13	0.00	21.39	0.00	13.45	11.60	0.00	0.16	-15.06	6,837.11	
	0.00916970	2.45	0.00	0.83	0.00	0.53	0.46	0.00	0.00	0.00		
2010	989.10	45.88	0.00	16.66	0.00	10.45	9.02	0.00	0.00	-0.34	959.54	
	0.00906881	0.69	0.00	0.25	0.00	0.16	0.14	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	3,696.67	217.17	0.00	99.66	0.00	62.68	54.06	0.00	15.24	-25.89	3,568.51	
	0.00904322	32.92	0.00	15.51	0.00	9.77	8.42	0.00	0.00	0.00		
		5,057,520.45	4,459,177.17	123,965.11	6,513.82	180.30	3,981.40	3,438.16	-137.04	-93.18	-8,091.05	472,570.72
			123,960.37	3.03	758.19	19.33	464.49	401.02	-3.36	-0.17	-1,215.05	

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	733.25	733.25
TOTAL:	733.25	-44,443.97

JACKSON COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 160-WHITE CITY LIGHTING DISTRICT
TURNOVER DATE: Mar 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	209,855.41	5,929.21	21.95	0.00	13.79	11.90	-1.59	-11.54	-272.84	14,745.39	
	0.00074905	5,675.51	0.16	6.76	0.00	4.25	3.66	-0.04	0.00	-53.60		
	PRIOR YR REFUND	1.69	-0.02	0.00	0.00	0.00	0.00	-0.12	1.79	0.00		
2017	4,816.55	2,088.31	-0.87	95.91	0.20	60.18	51.97	-4.69	-8.31	-46.30	2,765.72	
	0.00075054	112.50	0.00	7.98	0.16	4.92	4.25	0.00	-2.08	-1.70		
2016	3,426.37	922.40	-0.01	103.69	1.26	64.43	55.64	-0.24	11.28	-37.73	2,580.98	
	0.00087169	113.67	0.00	14.72	0.35	9.04	7.80	0.00	0.34	-1.91		
2015	2,547.85	602.28	-0.01	101.38	4.01	61.20	52.83	-0.19	4.38	-24.98	2,026.17	
	0.00089981	62.62	0.00	11.52	0.39	6.99	6.04	0.00	0.00	-1.22		
2014	1,941.67	525.88	0.00	109.88	5.54	65.59	56.71	0.00	2.59	-24.21	1,504.05	
	0.00112282	24.33	0.00	5.75	0.52	3.28	2.83	0.00	0.00	-1.08		
2013	1,149.31	59.62	0.00	16.20	4.73	7.24	6.25	0.00	2.70	-17.91	1,090.68	
	0.00105300	6.57	0.00	1.84	0.22	1.03	0.89	0.00	0.00	-0.54		
2012	1,069.35	30.65	0.00	9.79	3.99	3.65	3.15	0.00	2.93	-16.64	1,034.78	
	0.00125789	0.16	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00		
2011	999.43	9.27	0.00	3.10	0.00	1.94	1.68	0.00	0.02	-2.18	991.10	
	0.00132886	0.34	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00		
2010	145.93	6.78	0.00	2.46	0.00	1.55	1.33	0.00	0.00	-0.06	141.55	
	0.00133924	0.11	0.00	0.04	0.00	0.02	0.02	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	122.50	9.35	0.00	4.40	0.00	2.53	1.76	0.00	0.00	-1.19	116.36	
	0.00142449	1.39	0.00	0.70	0.00	0.36	0.21	0.00	0.00	0.00		
		247,165.55	214,115.70	5,928.32	470.99	19.73	283.51	244.44	-6.71	4.05	-444.07	27,145.79
			5,998.89	0.14	49.47	1.64	30.00	25.80	-0.16	0.05	-60.05	

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 2018-12 REPORT FOR DISTRICT 170-JACKSON SOIL & WATER CONSERVATION
TURNOVER DATE: Mar 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	937,478.30	26,485.89	151.22	0.00	61.62	0.00	-7.07	-51.54	-1,218.77	65,861.87	
	0.00334601	25,368.91	0.73	46.55	0.00	18.97	0.00	-0.19	0.00	-239.44		
	PRIOR YR REFUND	7.54	-0.08	0.00	0.00	0.00	0.00	-0.53	7.99	0.00		
2017	21,578.74	9,591.22	-3.89	662.64	0.90	269.62	0.00	-21.02	-37.28	-207.49	12,388.26	
	0.00336340	523.20	0.00	54.80	0.72	22.04	0.00	0.00	-9.34	-7.62		
2016	12,915.61	3,686.94	-0.04	600.71	4.76	242.82	0.00	-0.88	42.52	-142.22	9,728.84	
	0.00328586	457.90	0.00	84.90	1.31	34.06	0.00	0.00	1.28	-7.20		
2015	9,399.72	2,415.96	-0.04	568.70	14.82	225.69	0.00	-0.72	16.12	-92.15	7,475.75	
	0.00331827	253.18	0.00	64.74	1.44	25.79	0.00	0.00	0.00	-4.50		
2014	5,726.06	1,717.60	0.00	491.13	16.32	193.41	0.00	0.00	7.61	-71.39	4,435.81	
	0.00331046	80.06	0.00	25.28	1.53	9.68	0.00	0.00	0.00	-3.17		
2013	3,743.76	214.95	0.00	73.31	15.41	23.58	0.00	0.00	8.80	-58.38	3,552.54	
	0.00343402	24.35	0.00	8.93	0.72	3.34	0.00	0.00	0.00	-1.75		
2012	2,932.67	92.73	0.00	35.51	10.96	10.01	0.00	0.00	8.03	-45.68	2,837.80	
	0.00345180	0.52	0.00	0.21	0.00	0.09	0.00	0.00	0.00	0.00		
2011	2,571.20	28.23	0.00	12.29	0.00	5.02	0.00	0.00	0.06	-5.61	2,549.71	
	0.00341947	1.08	0.00	0.48	0.00	0.20	0.00	0.00	0.00	0.00		
2010	366.74	20.42	0.00	9.55	0.00	3.89	0.00	0.00	0.00	-0.12	355.75	
	0.00337491	0.32	0.00	0.15	0.00	0.06	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	636.04	44.29	0.00	23.83	0.00	9.66	0.00	0.00	0.00	-3.60	611.98	
	0.00336091	5.80	0.00	3.16	0.00	1.29	0.00	0.00	0.00	0.00		
		1,091,183.69	955,307.11	26,481.92	2,637.04	63.17	1,048.64	0.00	-29.69	-5.68	-1,845.47	110,150.86
		26,722.86	0.65	289.20	5.72	115.52	0.00	-0.72	-0.07	-263.68		

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	628.81	628.81
TOTAL:	628.81	-9,040.89

JACKSON COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 180-JACKSON COUNTY LIBRARY DISTRICT
TURNOVER DATE: Mar 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	9,748,352.44	275,413.09	1,572.40	0.00	640.69	0.00	-73.45	-535.94	-12,673.38	684,857.69
	0.03479343	263,798.14	7.54	484.03	0.00	197.23	0.00	-1.98	0.00	-2,489.82	
	PRIOR YR REFUND	78.40	-0.81	0.00	0.00	0.00	0.00	-5.49	83.08	0.00	
2017	224,235.84	99,669.16	-40.43	6,886.08	9.36	2,801.78	0.00	-218.46	-387.39	-2,156.12	128,731.22
	0.03495138	5,436.91	0.00	569.48	7.44	229.00	0.00	0.00	-97.02	-79.18	
2016	134,214.48	38,316.25	-0.39	6,242.83	49.51	2,523.53	0.00	-9.20	441.87	-1,477.96	101,096.16
	0.03414810	4,758.76	0.00	882.34	13.65	353.95	0.00	0.00	13.25	-74.83	
2015	97,672.31	25,105.86	-0.38	5,909.71	153.93	2,345.27	0.00	-7.44	167.57	-957.55	77,679.12
	0.03448259	2,630.94	0.00	672.77	15.01	268.01	0.00	0.00	0.00	-46.76	
2014	59,529.23	17,854.80	0.00	5,105.39	169.71	2,010.56	0.00	0.00	79.09	-742.17	46,116.74
	0.03441299	832.19	0.00	262.78	15.85	100.62	0.00	0.00	0.00	-32.98	
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	11,235,985.45	9,929,298.51	275,371.89	25,716.41	382.51	10,321.83	0.00	-308.55	-234.80	-18,007.18	1,038,480.93
		277,535.34	6.73	2,871.40	51.95	1,148.81	0.00	-7.47	-0.69	-2,723.57	

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	6,538.10	6,538.10
TOTAL:	6,538.10	-93,985.08

JACKSON COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 200-CITY OF ASHLAND
TURNOVER DATE: Mar 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	11,032,704.14	311,716.65	1,153.99	0.00	725.14	625.68	-83.12	-606.58	-14,343.93	775,132.69	
	0.03937972	298,378.14	8.54	355.31	0.00	223.23	192.51	-2.25	0.00	-2,818.02		
	PRIOR YR REFUND	88.73	-0.91	0.00	0.00	0.00	0.00	-6.21	94.03	0.00		
2017	254,164.49	110,228.72	-45.83	5,062.87	10.61	3,175.69	2,742.25	-247.59	-439.08	-2,443.88	145,913.92	
	0.03961598	5,938.37	0.00	421.33	8.44	259.56	224.17	0.00	-109.97	-89.75		
2016	152,891.64	41,165.86	-0.45	4,629.12	56.40	2,874.70	2,482.46	-10.47	503.36	-1,683.65	115,164.59	
	0.03890014	5,072.75	0.00	656.89	15.55	403.21	348.23	0.00	15.10	-85.24		
2015	111,590.64	26,370.31	-0.44	4,438.14	175.86	2,679.54	2,313.88	-8.50	191.46	-1,094.02	88,747.85	
	0.03939737	2,741.49	0.00	504.22	17.15	306.21	264.44	0.00	0.00	-53.42		
2014	68,136.53	18,447.29	0.00	3,854.42	194.24	2,301.25	1,989.17	0.00	90.53	-849.49	52,784.70	
	0.03938883	853.08	0.00	201.34	18.15	115.16	99.45	0.00	0.00	-37.75		
2013	46,933.27	2,438.12	0.00	663.39	193.24	295.57	255.23	0.00	110.27	-731.59	44,537.22	
	0.04303427	268.91	0.00	75.70	9.04	41.90	36.18	0.00	0.00	-21.88		
2012	36,846.22	1,055.77	0.00	337.36	137.60	125.59	108.44	0.00	100.92	-573.49	35,655.24	
	0.04333764	5.57	0.00	1.71	0.00	1.08	0.93	0.00	0.00	0.00		
2011	31,825.39	296.01	0.00	98.71	0.00	62.04	53.58	0.00	0.74	-69.57	31,559.26	
	0.04232943	11.36	0.00	3.88	0.00	2.43	2.10	0.00	0.00	0.00		
2010	4,389.89	203.64	0.00	73.89	0.00	46.46	40.11	0.00	0.00	-1.50	4,258.64	
	0.04026642	3.11	0.00	1.14	0.00	0.71	0.61	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	16,960.33	1,004.36	0.00	461.80	0.00	290.25	250.61	0.00	72.04	-127.08	16,362.73	
	0.03951503	152.71	0.00	72.14	0.00	45.34	39.13	0.00	0.00	0.00		
		12,861,405.46	11,234,074.23	311,669.93	20,835.81	767.95	12,615.27	10,895.13	-349.68	23.66	-21,918.91	1,314,252.18
			313,514.22	7.63	2,293.66	68.33	1,398.83	1,207.75	-8.46	-0.84	-3,106.06	

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 2018-12 REPORT FOR DISTRICT 210-CITY OF BUTTE FALLS
TURNOVER DATE: Mar 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	117,684.90	3,325.05	12.32	0.00	7.73	6.66	-0.89	-6.47	-153.01	8,268.28	
	0.00042006	3,182.78	0.09	3.80	0.00	2.38	2.05	-0.02	0.00	-30.06		
	PRIOR YR REFUND	0.95	-0.01	0.00	0.00	0.00	0.00	-0.07	1.00	0.00		
2017	2,661.12	1,154.51	-0.48	53.00	0.11	33.26	28.74	-2.60	-4.60	-25.59	1,527.30	
	0.00041494	62.20	0.00	4.41	0.09	2.72	2.35	0.00	-1.15	-0.94		
2016	1,612.47	433.93	0.00	48.79	0.59	30.30	26.17	-0.11	5.31	-17.75	1,214.78	
	0.00041007	53.47	0.00	6.92	0.16	4.25	3.67	0.00	0.16	-0.90		
2015	1,206.65	284.85	0.00	47.93	1.90	28.97	25.00	-0.09	2.07	-11.82	959.89	
	0.00042559	29.62	0.00	5.45	0.19	3.31	2.86	0.00	0.00	-0.58		
2014	753.52	204.10	0.00	42.65	2.14	25.45	22.00	0.00	1.01	-9.40	583.68	
	0.00043577	9.44	0.00	2.23	0.20	1.27	1.10	0.00	0.00	-0.42		
2013	492.65	25.57	0.00	6.95	2.03	3.10	2.68	0.00	1.16	-7.68	467.51	
	0.00045137	2.82	0.00	0.79	0.09	0.44	0.38	0.00	0.00	-0.23		
2012	370.94	10.62	0.00	3.36	1.39	1.29	1.09	0.00	1.02	-5.78	358.92	
	0.00043734	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
2011	328.70	3.08	0.00	1.03	0.00	0.64	0.57	0.00	0.01	-0.71	325.95	
	0.00043812	0.12	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2010	46.84	2.24	0.00	0.82	0.00	0.51	0.43	0.00	0.00	-0.02	45.40	
	0.00043896	0.03	0.00	0.01	0.00	0.01	0.01	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	177.41	10.38	0.00	4.76	0.00	3.03	2.60	0.00	0.76	-1.25	171.30	
	0.00044782	1.58	0.00	0.74	0.00	0.48	0.40	0.00	0.00	0.00		
		137,123.69	119,815.99	3,324.57	222.32	8.16	134.72	116.31	-3.69	0.27	-233.02	13,969.02
			3,343.07	0.08	24.41	0.73	14.90	12.85	-0.09	0.01	-33.13	

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 2018-12 REPORT FOR DISTRICT 220-CITY OF CENTRAL POINT
TURNOVER DATE: Mar 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	5,272,392.53	148,965.52	551.47	0.00	346.53	299.00	-39.73	-289.89	-6,854.79	370,426.16	
	0.01881908	142,591.21	4.08	169.80	0.00	106.68	92.00	-1.07	0.00	-1,346.70		
	PRIOR YR REFUND	42.40	-0.44	0.00	0.00	0.00	0.00	-2.97	44.93	0.00		
2017	118,703.54	51,480.48	-21.40	2,364.54	4.96	1,483.15	1,280.70	-115.65	-205.07	-1,141.36	68,146.92	
	0.01850196	2,773.41	0.00	196.77	3.94	121.23	104.69	0.00	-51.36	-41.91		
2016	71,395.67	19,223.34	-0.20	2,161.67	26.34	1,342.41	1,159.25	-4.89	235.05	-786.21	53,778.15	
	0.01816530	2,368.84	0.00	306.75	7.26	188.29	162.61	0.00	7.05	-39.80		
2015	51,905.31	12,265.46	-0.20	2,064.25	81.80	1,246.35	1,076.25	-3.96	89.06	-508.86	41,280.54	
	0.01832473	1,275.13	0.00	234.52	7.98	142.43	123.00	0.00	0.00	-24.85		
2014	31,663.36	8,572.23	0.00	1,791.09	90.28	1,069.38	924.35	0.00	42.07	-394.75	24,529.54	
	0.01830354	396.41	0.00	93.55	8.43	53.52	46.21	0.00	0.00	-17.54		
2013	20,701.20	1,075.40	0.00	292.61	85.24	130.36	112.59	0.00	48.64	-322.68	19,644.37	
	0.01898132	118.61	0.00	33.39	3.99	18.48	15.96	0.00	0.00	-9.65		
2012	16,385.87	469.51	0.00	150.04	61.19	55.84	48.22	0.00	44.88	-255.04	15,856.24	
	0.01927257	2.49	0.00	0.77	0.00	0.48	0.41	0.00	0.00	0.00		
2011	14,698.28	136.71	0.00	45.60	0.00	28.64	24.74	0.00	0.34	-32.14	14,575.37	
	0.01954867	5.24	0.00	1.79	0.00	1.12	0.97	0.00	0.00	0.00		
2010	2,097.94	97.36	0.00	35.34	0.00	22.21	19.15	0.00	0.00	-0.71	2,035.21	
	0.01924830	1.48	0.00	0.54	0.00	0.34	0.29	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	6,797.45	408.38	0.00	187.09	0.00	117.66	101.54	0.00	25.88	-47.98	6,554.06	
	0.01896811	61.68	0.00	29.04	0.00	18.25	15.74	0.00	0.00	0.00		
		6,134,797.74	5,366,198.18	148,943.72	9,673.49	349.81	5,861.27	5,061.98	-164.23	-9.04	-10,344.86	618,811.20
		149,636.90	3.64	1,066.92	31.60	650.82	561.88	-4.04	0.62	-1,480.45		

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 2018-12 REPORT FOR DISTRICT 230-CITY OF EAGLE POINT
TURNOVER DATE: Mar 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	1,628,170.29	46,002.12	170.28	0.00	107.02	92.34	-12.27	-89.50	-2,116.82	114,390.81	
	0.00581153	44,033.67	1.26	52.44	0.00	32.94	28.41	-0.33	0.00	-415.87		
	PRIOR YR REFUND	13.10	-0.13	0.00	0.00	0.00	0.00	-0.92	13.88	0.00		
2017	36,778.34	15,950.23	-6.63	732.59	1.53	459.53	396.81	-35.83	-63.55	-353.64	21,114.31	
	0.00573249	859.28	0.00	60.96	1.22	37.56	32.44	0.00	-15.91	-12.99		
2016	23,175.54	6,240.27	-0.06	701.72	8.55	435.78	376.30	-1.59	76.29	-255.22	17,456.53	
	0.00589680	768.97	0.00	99.58	2.36	61.12	52.79	0.00	2.29	-12.92		
2015	16,801.63	3,969.97	-0.07	668.14	26.48	403.39	348.36	-1.28	28.82	-164.71	13,362.70	
	0.00593117	412.72	0.00	75.91	2.58	46.10	39.81	0.00	0.00	-8.04		
2014	10,328.28	2,796.13	0.00	584.24	29.44	348.80	301.50	0.00	13.72	-128.75	8,001.36	
	0.00597026	129.31	0.00	30.52	2.75	17.46	15.07	0.00	0.00	-5.72		
2013	6,709.37	348.57	0.00	94.84	27.63	42.25	36.50	0.00	15.77	-104.60	6,366.81	
	0.00615246	38.44	0.00	10.82	1.29	5.99	5.17	0.00	0.00	-3.13		
2012	5,283.38	151.40	0.00	48.38	19.73	18.01	15.55	0.00	14.47	-82.24	5,112.59	
	0.00621475	0.80	0.00	0.25	0.00	0.15	0.13	0.00	0.00	0.00		
2011	4,675.79	43.48	0.00	14.49	0.00	9.12	7.87	0.00	0.11	-10.22	4,636.69	
	0.00621935	1.67	0.00	0.57	0.00	0.36	0.31	0.00	0.00	0.00		
2010	667.22	30.91	0.00	11.21	0.00	7.04	6.08	0.00	0.00	-0.22	647.30	
	0.00610766	0.47	0.00	0.17	0.00	0.11	0.09	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	2,080.67	126.92	0.00	57.77	0.00	36.23	31.28	0.00	7.37	-15.17	2,003.72	
	0.00612649	18.84	0.00	8.80	0.00	5.54	4.78	0.00	0.00	0.00		
		1,897,769.26	1,657,853.00	45,995.36	3,093.31	113.36	1,873.22	1,617.81	-50.97	3.50	-3,231.70	193,735.05
			46,277.27	1.13	340.02	10.20	207.33	179.00	-1.25	0.26	-458.67	

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 2018-12 REPORT FOR DISTRICT 240-CITY OF GOLD HILL
TURNOVER DATE: Mar 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	147,919.95	4,179.32	15.46	0.00	9.73	8.40	-1.11	-8.13	-192.32	10,392.26	
	0.00052798	4,000.48	0.11	4.77	0.00	2.99	2.58	-0.03	0.00	-37.78		
	PRIOR YR REFUND	1.19	-0.01	0.00	0.00	0.00	0.00	-0.08	1.26	0.00		
2017	3,690.87	1,599.69	-0.65	73.48	0.15	46.10	39.78	-3.59	-6.37	-35.47	2,119.88	
	0.00057492	86.18	0.00	6.11	0.12	3.77	3.25	0.00	-1.60	-1.30		
2016	2,250.97	606.33	-0.01	68.19	0.84	42.34	36.57	-0.15	7.41	-24.81	1,695.29	
	0.00057296	74.71	0.00	9.67	0.23	5.94	5.13	0.00	0.22	-1.26		
2015	1,702.79	402.57	-0.01	67.79	2.68	40.89	35.30	-0.13	2.91	-16.70	1,354.10	
	0.00060138	41.85	0.00	7.70	0.26	4.67	4.04	0.00	0.00	-0.82		
2014	1,035.50	279.92	0.00	58.50	2.96	34.92	30.18	0.00	1.38	-12.88	802.58	
	0.00059768	12.95	0.00	3.06	0.28	1.75	1.51	0.00	0.00	-0.57		
2013	679.58	35.41	0.00	9.63	2.81	4.29	3.72	0.00	1.60	-10.62	644.78	
	0.00062489	3.90	0.00	1.09	0.13	0.61	0.53	0.00	0.00	-0.32		
2012	549.40	15.78	0.00	5.05	2.05	1.88	1.61	0.00	1.51	-8.56	531.62	
	0.00064717	0.09	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00		
2011	489.05	4.55	0.00	1.52	0.00	0.96	0.81	0.00	0.01	-1.07	484.96	
	0.00064997	0.17	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
2010	72.91	3.36	0.00	1.24	0.00	0.75	0.65	0.00	0.00	-0.03	70.76	
	0.00066036	0.05	0.00	0.02	0.00	0.01	0.01	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	310.74	17.97	0.00	8.34	0.00	5.19	4.44	0.00	1.59	-2.15	300.55	
	0.00066546	2.81	0.00	1.34	0.00	0.83	0.71	0.00	0.00	0.00		
		173,529.98	150,888.22	4,178.65	310.25	11.49	187.70	162.04	-4.98	1.91	-304.62	18,465.67
			4,224.38	0.10	33.85	1.02	20.63	17.80	-0.11	-0.12	-42.05	

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 2018-12 REPORT FOR DISTRICT 250-CITY OF JACKSONVILLE
TURNOVER DATE: Mar 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	920,556.55	26,009.29	96.28	0.00	60.50	52.21	-6.94	-50.61	-1,196.83	64,677.73	
	0.00328580	24,896.34	0.71	29.64	0.00	18.63	16.06	-0.19	0.00	-235.13		
	PRIOR YR REFUND	7.41	-0.08	0.00	0.00	0.00	0.00	-0.52	7.85	0.00		
2017	21,253.76	9,218.02	-3.83	423.43	0.89	265.56	229.31	-20.69	-36.72	-204.37	12,201.22	
	0.00331293	496.60	0.00	35.23	0.71	21.71	18.75	0.00	-9.20	-7.51		
2016	12,829.62	3,454.95	-0.03	388.49	4.73	241.28	208.36	-0.88	42.24	-141.29	9,663.26	
	0.00326482	425.75	0.00	55.13	1.31	33.84	29.23	0.00	1.27	-7.15		
2015	9,355.26	2,210.73	-0.04	372.06	14.74	224.62	193.99	-0.72	16.05	-91.72	7,440.24	
	0.00330284	229.83	0.00	42.27	1.44	25.67	22.17	0.00	0.00	-4.48		
2014	5,714.78	1,546.69	0.00	323.15	16.28	192.96	166.78	0.00	7.59	-71.23	4,427.60	
	0.00330256	71.52	0.00	16.87	1.52	9.66	8.34	0.00	0.00	-3.17		
2013	3,802.11	197.55	0.00	53.76	15.66	23.96	20.68	0.00	8.93	-59.27	3,607.98	
	0.00348660	21.78	0.00	6.13	0.73	3.40	2.93	0.00	0.00	-1.77		
2012	2,999.85	85.96	0.00	27.45	11.21	10.24	8.85	0.00	8.22	-46.72	2,902.84	
	0.00353029	0.44	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00		
2011	2,548.08	23.67	0.00	7.88	0.00	4.97	4.30	0.00	0.06	-5.57	2,526.78	
	0.00338931	0.91	0.00	0.31	0.00	0.19	0.17	0.00	0.00	0.00		
2010	359.22	16.70	0.00	6.07	0.00	3.81	3.28	0.00	0.00	-0.12	348.47	
	0.00330169	0.25	0.00	0.09	0.00	0.06	0.05	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1,446.94	91.16	0.00	42.10	0.00	26.40	22.80	0.00	5.61	-11.35	1,392.14	
	0.00338793	13.87	0.00	6.56	0.00	4.13	3.58	0.00	0.00	0.00		
		1,073,075.04	937,415.69	26,005.39	1,745.99	63.51	1,057.65	913.46	-29.23	1.37	-1,828.53	109,543.56
		26,164.70	0.63	192.36	5.71	117.38	101.36	-0.71	-0.08	-259.21		

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 2018-12 REPORT FOR DISTRICT 260-CITY OF MEDFORD
TURNOVER DATE: Mar 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	36,176,908.75	1,022,137.82	3,784.00	0.00	2,377.75	2,051.72	-272.56	-1,989.03	-47,034.59	2,541,709.25	
	0.12912850	978,400.07	27.99	1,165.10	0.00	731.99	631.26	-7.36	0.00	-9,240.45		
	PRIOR YR REFUND	290.95	-3.00	0.00	0.00	0.00	0.00	-20.37	308.32	0.00		
2017	846,325.28	367,044.83	-152.61	16,858.52	35.33	10,574.56	9,131.26	-824.49	-1,462.08	-8,137.78	485,867.23	
	0.13191517	19,773.82	0.00	1,402.92	28.09	864.31	746.47	0.00	-366.17	-298.84		
2016	494,697.67	133,195.73	-1.42	14,977.94	182.52	9,301.33	8,032.03	-33.89	1,628.65	-5,447.57	372,628.49	
	0.12586471	16,413.35	0.00	2,125.46	50.33	1,304.61	1,126.72	0.00	48.85	-275.80		
2015	360,962.30	85,298.64	-1.42	14,355.80	568.85	8,667.36	7,484.67	-27.51	619.29	-3,538.78	287,073.88	
	0.12743659	8,867.76	0.00	1,630.99	55.48	990.48	855.35	0.00	0.00	-172.80		
2014	219,812.07	59,511.27	0.00	12,434.45	626.68	7,423.90	6,417.16	0.00	292.04	-2,740.49	170,286.80	
	0.12706902	2,752.03	0.00	649.50	58.54	371.52	320.84	0.00	0.00	-121.79		
2013	142,681.64	7,412.45	0.00	2,016.85	587.49	898.59	776.00	0.00	335.25	-2,224.21	135,397.08	
	0.13083471	817.55	0.00	230.13	27.48	127.40	110.00	0.00	0.00	-66.52		
2012	67,536.43	3,198.96	0.00	1,022.19	416.91	380.52	328.55	0.00	305.80	-1,737.66	63,927.80	
	0.13131165	16.88	0.00	5.19	0.00	3.27	2.82	0.00	0.00	0.00		
2011	98,140.08	912.80	0.00	304.37	0.00	191.34	165.17	0.00	2.28	-214.52	97,319.41	
	0.13053159	35.00	0.00	11.93	0.00	7.51	6.47	0.00	0.00	0.00		
2010	14,190.90	658.39	0.00	238.90	0.00	150.19	129.67	0.00	0.00	-4.85	13,766.56	
	0.13017074	10.03	0.00	3.66	0.00	2.30	1.99	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	47,580.07	2,814.88	0.00	1,289.32	0.00	810.49	699.89	0.00	190.10	-331.65	45,912.96	
	0.12891588	424.96	0.00	199.92	0.00	125.67	108.48	0.00	0.00	0.00		
		42,092,009.62	36,837,478.66	1,021,982.37	67,484.98	2,417.78	40,903.41	35,326.06	-1,158.45	-77.70	-71,414.42	4,227,383.00
		1,027,802.40	24.99	7,424.80	219.92	4,529.06	3,910.40	-27.73	-9.00	-10,176.20		

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 2018-12 REPORT FOR DISTRICT 270-CITY OF PHOENIX
TURNOVER DATE: Mar 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	1,031,892.97	29,154.96	107.93	0.00	67.82	58.54	-7.77	-56.73	-1,341.60	72,498.33	
	0.00368320	27,907.42	0.80	33.23	0.00	20.88	18.01	-0.21	0.00	-263.57		
	PRIOR YR REFUND	8.30	-0.09	0.00	0.00	0.00	0.00	-0.58	8.79	0.00		
2017	23,544.58	10,211.19	-4.24	468.97	0.98	294.20	254.04	-22.95	-40.68	-226.39	13,516.58	
	0.00366989	550.10	0.00	39.02	0.78	24.05	20.77	0.00	-10.19	-8.31		
2016	14,319.03	3,855.61	-0.04	433.56	5.30	269.25	232.52	-0.99	47.14	-157.68	10,785.49	
	0.00364339	475.13	0.00	61.54	1.46	37.76	32.61	0.00	1.41	-7.98		
2015	10,584.81	2,501.51	-0.04	421.00	16.68	254.19	219.50	-0.81	18.16	-103.78	8,417.91	
	0.00373728	260.06	0.00	47.83	1.63	29.05	25.09	0.00	0.00	-5.07		
2014	6,495.52	1,758.28	0.00	367.38	18.51	219.34	189.59	0.00	8.63	-80.97	5,032.28	
	0.00375431	81.31	0.00	19.19	1.73	10.98	9.48	0.00	0.00	-3.60		
2013	4,319.16	224.34	0.00	61.02	17.77	27.20	23.48	0.00	10.15	-67.30	4,098.69	
	0.00395939	24.74	0.00	6.96	0.83	3.86	3.33	0.00	0.00	-2.01		
2012	3,329.73	95.43	0.00	30.48	12.43	11.35	9.81	0.00	9.13	-51.85	3,222.06	
	0.00391799	0.51	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00		
2011	3,023.28	28.11	0.00	9.37	0.00	5.90	5.09	0.00	0.07	-6.60	2,998.01	
	0.00402116	1.08	0.00	0.37	0.00	0.23	0.20	0.00	0.00	0.00		
2010	424.20	19.67	0.00	7.12	0.00	4.50	3.88	0.00	0.00	-0.15	411.50	
	0.00389167	0.30	0.00	0.11	0.00	0.07	0.06	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	2,384.19	142.52	0.00	66.06	0.00	41.45	35.82	0.00	9.44	-19.25	2,297.92	
	0.00395105	22.03	0.00	10.47	0.00	6.59	5.69	0.00	0.00	0.00		
		1,203,691.89	1,050,745.64	29,150.64	1,979.11	71.67	1,199.11	1,035.64	-32.52	5.31	-2,055.64	123,691.87
		29,330.98	0.71	218.88	6.43	133.57	115.32	-0.79	0.01	-290.54		

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 2018-12 REPORT FOR DISTRICT 280-CITY OF ROGUE RIVER
TURNOVER DATE: Mar 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	604,494.53	17,079.32	63.25	0.00	39.72	34.28	-4.55	-33.24	-785.93	42,471.18	
	0.00215766	16,348.48	0.47	19.47	0.00	12.23	10.55	-0.12	0.00	-154.40		
	PRIOR YR REFUND	4.86	-0.05	0.00	0.00	0.00	0.00	-0.34	5.15	0.00		
2017	13,512.37	5,859.61	-2.44	269.13	0.57	168.82	145.78	-13.17	-23.34	-129.92	7,757.90	
	0.00210593	315.67	0.00	22.39	0.45	13.80	11.92	0.00	-5.85	-4.77		
2016	8,185.45	2,204.00	-0.02	247.87	3.02	153.91	132.89	-0.56	26.94	-90.12	6,165.60	
	0.00208265	271.59	0.00	35.17	0.83	21.59	18.64	0.00	0.81	-4.56		
2015	5,815.31	1,374.35	-0.02	231.30	9.16	139.65	120.60	-0.44	9.98	-57.02	4,624.80	
	0.00205330	142.88	0.00	26.28	0.89	15.96	13.78	0.00	0.00	-2.78		
2014	3,660.01	990.95	0.00	207.07	10.43	123.61	106.84	0.00	4.87	-45.63	2,835.37	
	0.00211579	45.82	0.00	10.81	0.97	6.19	5.34	0.00	0.00	-2.03		
2013	2,357.63	122.43	0.00	33.31	9.71	14.85	12.82	0.00	5.54	-36.74	2,237.31	
	0.00216082	13.50	0.00	3.80	0.45	2.10	1.82	0.00	0.00	-1.10		
2012	1,678.61	48.12	0.00	15.38	6.27	5.71	4.94	0.00	4.60	-26.14	1,624.33	
	0.00197500	0.26	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00		
2011	1,607.23	14.91	0.00	4.96	0.00	3.13	2.72	0.00	0.04	-3.52	1,593.80	
	0.00213823	0.57	0.00	0.19	0.00	0.12	0.11	0.00	0.00	0.00		
2010	230.47	10.67	0.00	3.88	0.00	2.43	2.09	0.00	0.00	-0.08	223.60	
	0.00210553	0.16	0.00	0.06	0.00	0.04	0.03	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	821.80	50.28	0.00	24.42	0.00	13.82	9.52	0.00	3.38	-5.63	793.69	
	0.00208120	7.86	0.00	4.04	0.00	2.16	1.24	0.00	0.00	0.00		
		702,895.87	615,178.26	17,076.84	1,103.83	39.16	667.71	574.26	-18.72	-1.23	-1,180.77	70,543.88
			17,151.65	0.42	122.29	3.59	74.24	63.47	-0.46	0.11	-169.64	

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 2018-12 REPORT FOR DISTRICT 290-CITY OF SHADY COVE
TURNOVER DATE: Mar 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	204,770.49	5,785.56	21.43	0.00	13.46	11.60	-1.55	-11.26	-266.20	14,388.39	
	0.00073090	5,538.00	0.16	6.60	0.00	4.14	3.57	-0.04	0.00	-52.30		
	PRIOR YR REFUND	1.65	-0.02	0.00	0.00	0.00	0.00	-0.12	1.75	0.00		
2017	4,642.01	2,012.46	-0.83	92.46	0.19	57.97	50.05	-4.51	-8.01	-44.61	2,665.71	
	0.00072327	108.41	0.00	7.69	0.15	4.74	4.09	0.00	-2.01	-1.64		
2016	2,799.04	754.27	-0.01	84.81	1.03	52.67	45.48	-0.19	9.23	-30.86	2,107.77	
	0.00071275	92.95	0.00	12.04	0.29	7.39	6.38	0.00	0.28	-1.56		
2015	2,177.18	514.14	-0.01	86.53	3.43	52.25	45.11	-0.17	3.73	-21.32	1,731.82	
	0.00076814	53.44	0.00	9.82	0.33	5.97	5.16	0.00	0.00	-1.04		
2014	1,339.69	362.12	0.00	75.65	3.81	45.17	39.07	0.00	1.78	-16.68	1,038.32	
	0.00077327	16.75	0.00	3.96	0.36	2.26	1.95	0.00	0.00	-0.74		
2013	919.68	47.72	0.00	13.00	3.79	5.79	4.98	0.00	2.16	-14.33	872.79	
	0.00084241	5.26	0.00	1.48	0.18	0.82	0.71	0.00	0.00	-0.43		
2012	738.38	21.14	0.00	6.75	2.76	2.51	2.19	0.00	2.02	-11.50	714.51	
	0.00086873	0.11	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
2011	639.68	5.95	0.00	1.98	0.00	1.26	1.07	0.00	0.01	-1.40	634.32	
	0.00084932	0.23	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00		
2010	92.21	4.33	0.00	1.56	0.00	1.01	0.86	0.00	0.00	-0.03	89.41	
	0.00086049	0.06	0.00	0.02	0.00	0.02	0.01	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	370.06	20.69	0.00	9.59	0.00	6.04	5.22	0.00	2.12	-2.36	358.72	
	0.00087234	3.16	0.00	1.51	0.00	0.93	0.81	0.00	0.00	0.00		
		239,015.04	208,516.84	5,784.71	395.13	15.01	238.99	206.38	-6.42	1.78	-409.31	24,694.67
			5,820.02	0.14	43.23	1.31	26.34	22.74	-0.16	0.02	-57.71	

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 2018-12 REPORT FOR DISTRICT 300-CITY OF TALENT
TURNOVER DATE: Mar 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	1,075,102.35	30,375.81	112.45	0.00	70.66	60.97	-8.11	-59.11	-1,397.77	75,534.62	
	0.00383743	29,076.02	0.83	34.63	0.00	21.75	18.76	-0.22	0.00	-274.61		
	PRIOR YR REFUND	8.65	-0.09	0.00	0.00	0.00	0.00	-0.61	9.16	0.00		
2017	24,414.77	10,588.49	-4.40	486.38	1.02	305.05	263.40	-23.78	-42.18	-234.75	14,016.35	
	0.00380547	570.44	0.00	40.48	0.81	24.93	21.53	0.00	-10.56	-8.62		
2016	14,658.48	3,946.11	-0.04	443.75	5.41	275.56	237.97	-1.00	48.25	-161.39	11,042.02	
	0.00372893	486.27	0.00	62.97	1.49	38.65	33.38	0.00	1.45	-8.17		
2015	10,804.90	2,553.66	-0.04	429.78	17.03	259.47	224.10	-0.82	18.53	-105.94	8,592.83	
	0.00381520	265.48	0.00	48.83	1.66	29.65	25.61	0.00	0.00	-5.17		
2014	6,658.60	1,803.12	0.00	376.74	18.98	224.94	194.43	0.00	8.84	-83.04	5,158.02	
	0.00385006	83.37	0.00	19.67	1.77	11.26	9.72	0.00	0.00	-3.69		
2013	4,364.28	226.82	0.00	61.74	17.97	27.49	23.73	0.00	10.25	-68.06	4,141.39	
	0.00400333	25.01	0.00	7.04	0.84	3.90	3.37	0.00	0.00	-2.04		
2012	-3,155.02	98.41	0.00	31.46	12.83	11.69	10.10	0.00	9.40	-53.44	-3,266.01	
	0.00403809	0.52	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00		
2011	3,014.02	28.06	0.00	9.36	0.00	5.89	5.07	0.00	0.07	-6.59	2,988.80	
	0.00400961	1.08	0.00	0.37	0.00	0.23	0.20	0.00	0.00	0.00		
2010	419.00	19.43	0.00	7.05	0.00	4.44	3.82	0.00	0.00	-0.15	406.47	
	0.00384202	0.29	0.00	0.10	0.00	0.07	0.06	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1,386.73	82.09	0.00	37.56	0.00	23.60	20.36	0.00	5.18	-9.69	1,337.69	
	0.00382547	12.30	0.00	5.77	0.00	3.63	3.13	0.00	0.00	0.00		
		1,245,341.83	1,094,464.05	30,371.33	2,002.29	73.24	1,212.57	1,047.22	-33.71	-0.77	-2,120.89	120,353.38
			30,529.43	0.74	220.02	6.57	134.17	115.85	-0.83	0.05	-302.30	

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 2018-12 REPORT FOR DISTRICT 400-ASHLAND SCHOOL DIST 5
TURNOVER DATE: Mar 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	21,500,596.49	607,440.68	3,468.04	0.00	1,413.05	0.00	-161.99	-1,182.04	-27,951.93	1,510,495.91
	0.07673907	581,823.17	16.63	1,067.54	0.00	435.01	0.00	-4.38	0.00	-5,491.46	
	PRIOR YR REFUND	172.91	-1.78	0.00	0.00	0.00	0.00	-12.11	183.23	0.00	
2017	513,031.38	228,032.51	-92.50	15,754.63	21.42	6,410.13	0.00	-499.79	-886.29	-4,933.00	294,526.92
	0.07996506	12,439.10	0.00	1,302.92	17.03	523.93	0.00	0.00	-221.97	-181.15	
2016	312,526.15	89,220.87	-0.89	14,536.69	115.30	5,876.11	0.00	-21.41	1,028.90	-3,441.51	235,408.84
	0.07951515	11,080.95	0.00	2,054.56	31.79	824.19	0.00	0.00	30.86	-174.23	
2015	228,055.89	58,620.32	-0.90	13,798.73	359.39	5,476.04	0.00	-17.37	391.27	-2,235.80	181,373.30
	0.08051425	6,143.05	0.00	1,570.87	35.05	625.79	0.00	0.00	0.00	-109.17	
2014	136,155.55	40,837.59	0.00	11,677.09	388.17	4,598.53	0.00	0.00	180.89	-1,697.52	105,478.42
	0.07870956	1,903.39	0.00	601.04	36.26	230.13	0.00	0.00	0.00	-75.44	
2013	88,925.06	5,103.38	0.00	1,740.60	366.14	560.03	0.00	0.00	208.94	-1,386.22	84,385.00
	0.08154163	578.08	0.00	211.98	17.12	79.40	0.00	0.00	0.00	-41.46	
2012	69,451.08	2,194.40	0.00	840.29	259.35	236.70	0.00	0.00	190.23	-1,080.97	67,206.23
	0.08168637	12.26	0.00	4.99	0.00	2.03	0.00	0.00	0.00	0.00	
2011	60,371.42	663.13	0.00	288.88	0.00	117.70	0.00	0.00	1.40	-131.96	59,866.61
	0.08029687	25.52	0.00	11.33	0.00	4.62	0.00	0.00	0.00	0.00	
2010	8,736.08	485.16	0.00	226.90	0.00	92.46	0.00	0.00	0.00	-2.99	8,474.83
	0.08013938	7.39	0.00	3.47	0.00	1.42	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	25,036.44	1,814.37	0.00	1,022.37	0.00	416.64	0.00	0.00	93.28	-160.58	24,177.14
	0.07985209	272.62	0.00	156.94	0.00	63.95	0.00	0.00	0.00	0.00	
25,095,207.26		21,927,959.64	607,346.39	63,547.86	1,509.77	25,276.30	0.00	-700.56	26.58	-43,023.92	2,579,751.20
		614,458.44	14.85	6,985.64	137.25	2,790.47	0.00	-16.49	-7.88	-6,072.91	

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 2018-12 REPORT FOR DISTRICT 410-BUTTE FALLS SCHOOL DIST 91
TURNOVER DATE: Mar 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	415,607.61	11,741.86	67.05	0.00	27.31	0.00	-3.13	-22.85	-540.33	29,198.38
	0.00148337	11,246.67	0.32	20.64	0.00	8.41	0.00	-0.08	0.00	-106.15	
	PRIOR YR REFUND	3.34	-0.03	0.00	0.00	0.00	0.00	-0.23	3.54	0.00	
2017	9,519.25	4,230.96	-1.71	292.35	0.40	118.93	0.00	-9.26	-16.45	-91.53	5,465.11
	0.00148368	230.80	0.00	24.18	0.32	9.72	0.00	0.00	-4.12	-3.36	
2016	5,731.65	1,636.43	-0.02	266.60	2.11	107.79	0.00	-0.40	18.87	-63.13	4,317.18
	0.00145843	203.24	0.00	37.68	0.58	15.12	0.00	0.00	0.57	-3.20	
2015	4,207.41	1,081.79	-0.02	254.67	6.65	101.05	0.00	-0.32	7.22	-41.26	3,345.95
	0.00148580	113.36	0.00	28.99	0.65	11.55	0.00	0.00	0.00	-2.01	
2014	2,591.43	777.08	0.00	222.20	7.39	87.51	0.00	0.00	3.45	-32.31	2,007.69
	0.00149768	36.22	0.00	11.44	0.69	4.38	0.00	0.00	0.00	-1.44	
2013	1,690.22	97.00	0.00	33.09	6.97	10.63	0.00	0.00	3.97	-26.35	1,603.93
	0.00154982	10.99	0.00	4.03	0.33	1.51	0.00	0.00	0.00	-0.79	
2012	1,285.44	40.61	0.00	15.56	4.80	4.37	0.00	0.00	3.52	-20.02	1,243.89
	0.00151269	0.22	0.00	0.09	0.00	0.04	0.00	0.00	0.00	0.00	
2011	1,133.24	12.42	0.00	5.40	0.00	2.22	0.00	0.00	0.03	-2.48	1,123.77
	0.00150611	0.48	0.00	0.21	0.00	0.09	0.00	0.00	0.00	0.00	
2010	165.48	9.13	0.00	4.26	0.00	1.76	0.00	0.00	0.00	-0.05	160.56
	0.00151447	0.13	0.00	0.06	0.00	0.03	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	625.20	44.65	0.00	25.29	0.00	10.33	0.00	0.00	2.60	-4.25	604.19
	0.00155002	6.84	0.00	3.96	0.00	1.61	0.00	0.00	0.00	0.00	
		484,162.52	423,545.31	11,740.11	1,190.26	28.32	473.42	0.00	-13.11	0.36	49,232.87
		11,852.29	0.29	131.28	2.57	52.46	0.00	-0.31	-0.01	-116.95	

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 2018-12 REPORT FOR DISTRICT 420-CENTRAL POINT SCHOOL DIST 6
TURNOVER DATE: Mar 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	13,512,467.74	381,757.89	2,179.54	0.00	888.07	0.00	-101.81	-742.88	-17,566.92	949,303.42
	0.04822816	365,658.08	10.45	670.92	0.00	273.39	0.00	-2.75	0.00	-3,451.21	
	PRIOR YR REFUND	108.67	-1.12	0.00	0.00	0.00	0.00	-7.61	115.16	0.00	
2017	310,576.12	138,045.25	-56.00	9,537.47	12.97	3,880.54	0.00	-302.55	-536.54	-2,986.31	178,298.94
	0.04840888	7,530.32	0.00	788.75	10.31	317.18	0.00	0.00	-134.37	-109.66	
2016	189,282.95	54,036.96	-0.54	8,804.20	69.84	3,558.90	0.00	-12.96	623.16	-2,084.37	142,576.56
	0.04815866	6,711.23	0.00	1,244.36	19.26	499.17	0.00	0.00	18.69	-105.53	
2015	137,069.13	35,232.28	-0.54	8,293.38	216.01	3,291.23	0.00	-10.44	235.16	-1,343.77	109,011.72
	0.04839109	3,692.14	0.00	944.14	21.07	376.11	0.00	0.00	0.00	-65.61	
2014	83,437.47	25,025.17	0.00	7,155.71	237.88	2,817.96	0.00	0.00	110.85	-1,040.23	64,638.63
	0.04823293	1,166.40	0.00	368.32	22.22	141.02	0.00	0.00	0.00	-46.23	
2013	54,864.44	3,148.68	0.00	1,073.91	225.91	345.55	0.00	0.00	128.91	-855.27	52,063.31
	0.05030986	356.68	0.00	130.80	10.57	48.99	0.00	0.00	0.00	-25.58	
2012	43,370.00	1,370.10	0.00	524.62	161.93	147.81	0.00	0.00	118.77	-674.92	41,968.37
	0.05100183	7.65	0.00	3.11	0.00	1.27	0.00	0.00	0.00	0.00	
2011	39,392.51	432.71	0.00	188.50	0.00	76.79	0.00	0.00	0.92	-86.11	39,063.11
	0.05239349	16.66	0.00	7.40	0.00	3.01	0.00	0.00	0.00	0.00	
2010	5,562.36	308.90	0.00	144.47	0.00	58.88	0.00	0.00	0.00	-1.90	5,396.03
	0.05102676	4.71	0.00	2.21	0.00	0.90	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	19,954.05	1,452.92	0.00	822.36	0.00	335.06	0.00	0.00	84.97	-139.58	19,268.88
	0.05149279	223.17	0.00	129.21	0.00	52.64	0.00	0.00	0.00	0.00	
15,748,788.26		13,771,773.12	381,700.81	38,849.03	924.54	15,451.68	0.00	-427.76	23.32	-26,780.31	1,606,978.61
		385,475.71	9.33	4,289.22	83.43	1,713.68	0.00	-10.36	-0.52	-3,803.82	

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 2018-12 REPORT FOR DISTRICT 430-EAGLE POINT SCHOOL DIST 9
TURNOVER DATE: Mar 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	13,131,916.00	371,006.44	2,118.16	0.00	863.05	0.00	-98.94	-721.96	-17,072.19	922,567.56	
	0.04686991	355,360.04	10.16	652.02	0.00	265.69	0.00	-2.67	0.00	-3,354.02		
	PRIOR YR REFUND	105.60	-1.09	0.00	0.00	0.00	0.00	-7.39	111.91	0.00		
2017	296,712.85	131,882.54	-53.50	9,111.70	12.39	3,707.30	0.00	-289.05	-512.61	-2,852.99	170,340.86	
	0.04624777	7,194.14	0.00	753.54	9.85	303.02	0.00	0.00	-128.38	-104.77		
2016	178,843.44	51,056.91	-0.52	8,318.66	65.98	3,362.64	0.00	-12.25	588.79	-1,969.41	134,712.84	
	0.04550278	6,341.11	0.00	1,175.73	18.19	471.64	0.00	0.00	17.66	-99.71		
2015	128,819.24	33,111.98	-0.51	7,794.30	203.00	3,093.16	0.00	-9.81	221.02	-1,262.91	102,450.37	
	0.04547889	3,469.94	0.00	887.32	19.80	353.48	0.00	0.00	0.00	-61.67		
2014	78,049.28	23,408.99	0.00	6,693.56	222.50	2,635.98	0.00	0.00	103.69	-973.06	60,464.48	
	0.04511801	1,091.07	0.00	344.53	20.78	131.91	0.00	0.00	0.00	-43.24		
2013	50,035.21	2,871.54	0.00	979.38	206.02	315.13	0.00	0.00	117.56	-779.99	47,480.62	
	0.04588132	325.28	0.00	119.28	9.64	44.68	0.00	0.00	0.00	-23.33		
2012	38,703.00	1,222.94	0.00	468.29	144.53	131.90	0.00	0.00	106.01	-602.41	37,451.95	
	0.04552293	6.83	0.00	2.78	0.00	1.13	0.00	0.00	0.00	0.00		
2011	35,010.24	384.57	0.00	167.51	0.00	68.25	0.00	0.00	0.81	-76.52	34,717.47	
	0.04656326	14.80	0.00	6.57	0.00	2.68	0.00	0.00	0.00	0.00		
2010	5,175.92	287.41	0.00	134.43	0.00	54.77	0.00	0.00	0.00	-1.76	5,021.18	
	0.04747506	4.38	0.00	2.06	0.00	0.84	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	18,119.48	1,311.99	0.00	740.20	0.00	301.62	0.00	0.00	77.04	-127.84	17,496.89	
	0.04797866	200.31	0.00	115.51	0.00	47.07	0.00	0.00	0.00	0.00		
		15,275,873.21	13,377,690.08	370,951.91	36,642.56	854.42	14,581.21	0.00	-410.05	-19.65	-25,719.94	1,537,724.13
		374,113.50	9.07	4,059.34	78.26	1,622.14	0.00	-10.06	1.19	-3,686.74		

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 2018-12 REPORT FOR DISTRICT 440-MEDFORD SCHOOL DIST 549C
TURNOVER DATE: Mar 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	46,840,373.57	1,323,346.95	7,555.34	0.00	3,078.44	0.00	-352.88	-2,575.17	-60,894.99	3,290,716.69	
	0.16718079	1,267,537.60	36.23	2,325.70	0.00	947.70	0.00	-9.53	0.00	-11,963.48		
	PRIOR YR REFUND	376.68	-3.88	0.00	0.00	0.00	0.00	-26.37	399.18	0.00		
2017	1,105,815.23	491,514.47	-199.38	33,958.43	46.16	13,816.81	0.00	-1,077.26	-1,910.36	-10,632.85	634,838.10	
	0.17236136	26,811.94	0.00	2,808.38	36.70	1,129.32	0.00	0.00	-478.45	-390.46		
2016	669,630.09	191,167.92	-1.92	31,146.82	247.04	12,590.39	0.00	-45.88	2,204.56	-7,373.89	504,395.70	
	0.17037210	23,742.46	0.00	4,402.19	68.12	1,765.93	0.00	0.00	66.12	-373.32		
2015	486,136.78	124,958.22	-1.91	29,414.14	766.12	11,672.99	0.00	-37.04	834.05	-4,765.93	386,625.69	
	0.17162847	13,094.88	0.00	3,348.57	74.72	1,333.96	0.00	0.00	0.00	-232.72		
2014	304,443.74	91,311.83	0.00	26,109.71	867.94	10,282.20	0.00	0.00	404.49	-3,795.61	235,850.50	
	0.17599259	4,255.96	0.00	1,343.93	81.08	514.56	0.00	0.00	0.00	-168.68		
2013	200,156.58	11,486.90	0.00	3,917.83	824.12	1,260.56	0.00	0.00	470.29	-3,120.18	189,937.62	
	0.18353781	1,301.18	0.00	477.14	38.54	178.72	0.00	0.00	0.00	-93.32		
2012	134,101.78	4,901.10	0.00	1,876.74	579.25	528.67	0.00	0.00	424.87	-2,414.26	129,088.03	
	0.18244114	27.39	0.00	11.14	0.00	4.54	0.00	0.00	0.00	0.00		
2011	139,311.42	1,530.23	0.00	666.59	0.00	271.59	0.00	0.00	3.24	-304.51	138,146.51	
	0.18529027	58.90	0.00	26.15	0.00	10.65	0.00	0.00	0.00	0.00		
2010	20,158.02	1,119.48	0.00	523.57	0.00	213.34	0.00	0.00	0.00	-6.89	19,555.22	
	0.18491655	17.08	0.00	8.02	0.00	3.27	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	62,149.35	4,489.49	0.00	2,527.44	0.00	1,029.83	0.00	0.00	214.49	-410.76	59,991.03	
	0.18460814	671.36	0.00	386.03	0.00	157.32	0.00	0.00	0.00	0.00		
		54,652,390.40	47,763,758.17	1,323,143.74	138,144.32	3,330.63	54,927.23	0.00	-1,513.06	70.46	-93,723.19	5,608,467.01
		1,337,895.43	32.35	15,137.25	299.16	6,045.97	0.00	-35.90	-13.15	-13,221.98		

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	16,901.19	16,901.19
TOTAL:	16,901.19	-471,342.44

JACKSON COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 450-PHOENIX / TALENT SCHOOL DIST 4
TURNOVER DATE: Mar 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	11,088,149.45	313,265.41	1,788.53	0.00	728.73	0.00	-83.53	-609.60	-14,415.20	778,983.97	
	0.03957538	300,054.10	8.58	550.54	0.00	224.34	0.00	-2.26	0.00	-2,832.02		
	PRIOR YR REFUND	89.17	-0.92	0.00	0.00	0.00	0.00	-6.24	94.50	0.00		
2017	229,322.22	101,929.31	-41.35	7,042.20	9.57	2,865.32	0.00	-223.41	-396.18	-2,205.03	131,651.84	
	0.03574397	5,560.20	0.00	582.39	7.61	234.20	0.00	0.00	-99.22	-80.97		
2016	138,917.98	39,658.97	-0.40	6,461.60	51.25	2,611.95	0.00	-9.51	457.36	-1,529.75	104,639.11	
	0.03534474	4,925.52	0.00	913.26	14.13	366.35	0.00	0.00	13.72	-77.45		
2015	101,631.17	26,123.70	-0.40	6,149.30	160.16	2,440.36	0.00	-7.74	174.37	-996.36	80,827.44	
	0.03588057	2,737.61	0.00	700.05	15.62	278.88	0.00	0.00	0.00	-48.65		
2014	60,318.54	18,091.81	0.00	5,173.15	171.95	2,037.24	0.00	0.00	80.14	-752.03	46,727.99	
	0.03486983	843.24	0.00	266.27	16.06	101.95	0.00	0.00	0.00	-33.42		
2013	40,170.28	2,305.26	0.00	786.25	165.39	252.99	0.00	0.00	94.37	-626.17	38,119.47	
	0.03683353	261.13	0.00	95.76	7.74	35.87	0.00	0.00	0.00	-18.73		
2012	31,322.54	985.32	0.00	377.30	116.45	106.28	0.00	0.00	85.42	-485.37	30,314.57	
	0.03667771	5.51	0.00	2.24	0.00	0.91	0.00	0.00	0.00	0.00		
2011	27,515.44	302.25	0.00	131.66	0.00	53.65	0.00	0.00	0.64	-60.15	27,285.34	
	0.03659747	11.64	0.00	5.17	0.00	2.10	0.00	0.00	0.00	0.00		
2010	3,936.59	218.58	0.00	102.22	0.00	41.65	0.00	0.00	0.00	-1.35	3,818.88	
	0.03610263	3.33	0.00	1.56	0.00	0.64	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	14,612.25	1,043.70	0.00	592.98	0.00	241.65	0.00	0.00	68.36	-99.31	14,130.58	
	0.03594918	161.44	0.00	93.71	0.00	38.20	0.00	0.00	0.00	0.00		
		12,845,316.82	11,278,984.57	313,223.26	28,692.37	674.77	11,415.34	0.00	-324.19	-45.12	-21,171.37	1,260,260.67
		314,652.89	7.66	3,210.95	61.16	1,283.44	0.00	-8.50	9.00	-3,091.24		

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 2018-12 REPORT FOR DISTRICT 460-PINEHURST SCHOOL DIST 94
TURNOVER DATE: Mar 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	189,613.23	5,357.01	30.57	0.00	12.46	0.00	-1.44	-10.42	-246.50	13,321.05
	0.00067676	5,131.08	0.15	9.41	0.00	3.84	0.00	-0.04	0.00	-48.43	
	PRIOR YR REFUND	1.53	-0.02	0.00	0.00	0.00	0.00	-0.11	1.62	0.00	
2017	4,350.28	1,933.42	-0.80	133.57	0.18	54.34	0.00	-4.24	-7.53	-41.83	2,497.63
	0.00067800	105.46	0.00	11.04	0.14	4.44	0.00	0.00	-1.88	-1.54	
2016	2,590.58	739.82	-0.01	120.53	0.95	48.72	0.00	-0.18	8.53	-28.52	1,951.13
	0.00065934	91.89	0.00	17.04	0.26	6.83	0.00	0.00	0.26	-1.44	
2015	1,944.82	500.15	-0.01	117.73	3.07	46.72	0.00	-0.15	3.35	-19.07	1,546.54
	0.00068692	52.41	0.00	13.40	0.30	5.34	0.00	0.00	0.00	-0.93	
2014	1,170.07	351.13	0.00	100.42	3.33	39.53	0.00	0.00	1.54	-14.60	906.30
	0.00067669	16.36	0.00	5.16	0.31	1.98	0.00	0.00	0.00	-0.65	
2013	769.23	44.18	0.00	15.07	3.18	4.84	0.00	0.00	1.80	-12.00	729.92
	0.00070573	5.00	0.00	1.83	0.15	0.69	0.00	0.00	0.00	-0.36	
2012	579.99	18.33	0.00	7.00	2.17	1.99	0.00	0.00	1.59	-9.03	561.22
	0.00068296	0.10	0.00	0.04	0.00	0.02	0.00	0.00	0.00	0.00	
2011	504.28	5.54	0.00	2.42	0.00	0.97	0.00	0.00	0.01	-1.10	500.07
	0.00067015	0.21	0.00	0.09	0.00	0.04	0.00	0.00	0.00	0.00	
2010	77.50	4.27	0.00	1.98	0.00	0.83	0.00	0.00	0.00	-0.03	75.18
	0.00070603	0.06	0.00	0.03	0.00	0.01	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	262.34	18.80	0.00	10.66	0.00	4.31	0.00	0.00	1.13	-1.81	253.52
	0.00071509	2.87	0.00	1.66	0.00	0.68	0.00	0.00	0.00	0.00	
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	220,844.43	193,232.38	5,356.19	541.69	12.88	215.41	0.00	-6.01	0.00	-374.50	22,417.04
		5,406.97	0.13	59.70	1.16	23.87	0.00	-0.15	0.00	-53.35	

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 2018-12 REPORT FOR DISTRICT 470-PROSPECT SCHOOL DIST 59
TURNOVER DATE: Mar 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	484,256.82	13,681.35	78.13	0.00	31.81	0.00	-3.64	-26.62	-629.54	34,022.19	
	0.00172839	13,104.37	0.37	24.04	0.00	9.80	0.00	-0.10	0.00	-123.68		
	PRIOR YR REFUND	3.89	-0.04	0.00	0.00	0.00	0.00	-0.27	4.13	0.00		
2017	11,121.37	4,942.95	-1.99	341.52	0.47	138.94	0.00	-10.83	-19.21	-106.93	6,384.96	
	0.00173336	269.63	0.00	28.24	0.37	11.36	0.00	0.00	-4.81	-3.93		
2016	6,728.78	1,921.03	-0.02	312.98	2.49	126.53	0.00	-0.46	22.16	-74.10	5,068.35	
	0.00171208	238.58	0.00	44.23	0.68	17.75	0.00	0.00	0.66	-3.75		
2015	4,976.08	1,278.71	-0.02	300.98	7.83	119.46	0.00	-0.38	8.54	-48.77	3,957.76	
	0.00175632	134.00	0.00	34.26	0.76	13.65	0.00	0.00	0.00	-2.38		
2014	3,115.11	934.04	0.00	267.09	8.88	105.16	0.00	0.00	4.14	-38.83	2,413.47	
	0.00180019	43.54	0.00	13.75	0.83	5.26	0.00	0.00	0.00	-1.73		
2013	2,063.12	118.35	0.00	40.38	8.49	12.98	0.00	0.00	4.85	-32.15	1,957.85	
	0.00189148	13.41	0.00	4.92	0.40	1.84	0.00	0.00	0.00	-0.96		
2012	1,547.35	48.88	0.00	18.72	5.77	5.28	0.00	0.00	4.24	-24.07	1,497.36	
	0.00181921	0.27	0.00	0.11	0.00	0.05	0.00	0.00	0.00	0.00		
2011	1,331.37	14.63	0.00	6.37	0.00	2.59	0.00	0.00	0.03	-2.91	1,320.23	
	0.00177168	0.56	0.00	0.25	0.00	0.10	0.00	0.00	0.00	0.00		
2010	188.02	10.48	0.00	4.91	0.00	1.98	0.00	0.00	0.00	-0.06	182.39	
	0.00172833	0.16	0.00	0.08	0.00	0.03	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	737.33	53.94	0.00	30.55	0.00	12.48	0.00	0.00	2.47	-5.12	711.29	
	0.00167344	8.17	0.00	4.72	0.00	1.92	0.00	0.00	0.00	0.00		
		564,529.98	493,588.06	13,679.32	1,405.71	33.93	558.85	0.00	-15.31	0.60	-962.51	57,691.08
			13,816.58	0.33	154.60	3.04	61.76	0.00	-0.37	-0.02	-136.43	

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 2018-12 REPORT FOR DISTRICT 480-ROGUE RIVER SCHOOL DIST 35
TURNOVER DATE: Mar 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	3,703,056.12	104,619.74	597.28	0.00	243.37	0.00	-27.91	-203.58	-4,814.16	260,152.35
	0.01321680	100,207.64	2.86	183.87	0.00	74.92	0.00	-0.75	0.00	-945.80	
	PRIOR YR REFUND	29.78	-0.31	0.00	0.00	0.00	0.00	-2.09	31.56	0.00	
2017	84,247.59	37,445.71	-15.19	2,587.10	3.52	1,052.63	0.00	-82.07	-145.54	-810.07	48,366.49
	0.01313124	2,042.65	0.00	213.95	2.80	86.04	0.00	0.00	-36.45	-29.75	
2016	51,314.94	14,649.20	-0.15	2,386.77	18.93	964.79	0.00	-3.51	168.94	-565.07	38,653.02
	0.01305562	1,819.39	0.00	337.34	5.22	135.32	0.00	0.00	5.07	-28.61	
2015	37,083.15	9,532.21	-0.15	2,243.80	58.45	890.45	0.00	-2.83	63.62	-363.56	29,492.12
	0.01309234	998.92	0.00	255.44	5.70	101.76	0.00	0.00	0.00	-17.75	
2014	22,658.34	6,795.80	0.00	1,943.17	64.58	765.25	0.00	0.00	30.10	-282.49	17,553.32
	0.01309813	316.74	0.00	100.01	6.03	38.30	0.00	0.00	0.00	-12.55	
2013	15,320.04	879.16	0.00	299.86	63.07	96.47	0.00	0.00	35.99	-238.80	14,537.93
	0.01404702	99.59	0.00	36.52	2.95	13.68	0.00	0.00	0.00	-7.14	
2012	11,485.47	362.92	0.00	138.96	42.88	39.15	0.00	0.00	31.46	-178.78	11,114.19
	0.01350965	2.02	0.00	0.82	0.00	0.34	0.00	0.00	0.00	0.00	
2011	10,689.19	117.38	0.00	51.12	0.00	20.84	0.00	0.00	0.25	-23.37	10,599.81
	0.01421620	4.51	0.00	2.00	0.00	0.82	0.00	0.00	0.00	0.00	
2010	1,522.12	84.46	0.00	39.50	0.00	16.11	0.00	0.00	0.00	-0.52	1,476.64
	0.01395434	1.28	0.00	0.60	0.00	0.25	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5,395.78	386.28	0.00	218.71	0.00	89.19	0.00	0.00	22.91	-36.99	5,214.13
	0.01381686	59.11	0.00	34.19	0.00	13.93	0.00	0.00	0.00	0.00	
4,313,472.81		3,773,376.98	104,604.25	10,539.79	251.43	4,191.90	0.00	-116.32	4.15	-7,314.06	438,605.14
		105,581.63	2.55	1,164.74	22.70	465.36	0.00	-2.84	0.18	-1,041.60	

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 2018-12 REPORT FOR DISTRICT 490-THREE RIVERS SCHOOL DIST 40
TURNOVER DATE: Mar 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	562,527.33	15,892.68	90.75	0.00	36.96	0.00	-4.24	-30.92	-731.31	39,520.05	
	0.00200775	15,222.44	0.44	27.94	0.00	11.38	0.00	-0.11	0.00	-143.67		
	PRIOR YR REFUND	4.53	-0.05	0.00	0.00	0.00	0.00	-0.32	4.79	0.00		
2017	12,932.46	5,749.18	-2.34	397.20	0.54	161.61	0.00	-12.61	-22.34	-124.39	7,423.48	
	0.00201608	313.62	0.00	32.85	0.43	13.21	0.00	0.00	-5.60	-4.57		
2016	7,881.03	2,249.22	-0.02	366.45	2.90	148.15	0.00	-0.54	25.94	-86.76	5,936.92	
	0.00200456	279.34	0.00	51.79	0.80	20.78	0.00	0.00	0.78	-4.39		
2015	5,748.14	1,477.42	-0.02	347.79	9.06	138.01	0.00	-0.44	9.86	-56.34	4,571.61	
	0.00202921	154.82	0.00	39.59	0.88	15.77	0.00	0.00	0.00	-2.75		
2014	3,544.79	1,062.65	0.00	303.84	10.09	119.67	0.00	0.00	4.70	-44.16	2,746.52	
	0.00204817	49.53	0.00	15.64	0.94	5.99	0.00	0.00	0.00	-1.96		
2013	2,340.78	134.27	0.00	45.80	9.63	14.73	0.00	0.00	5.49	-36.47	2,221.33	
	0.00214513	15.21	0.00	5.58	0.45	2.09	0.00	0.00	0.00	-1.09		
2012	1,804.71	56.94	0.00	21.80	6.74	6.17	0.00	0.00	4.93	-28.06	1,746.44	
	0.00212096	0.32	0.00	0.13	0.00	0.05	0.00	0.00	0.00	0.00		
2011	1,529.87	16.79	0.00	7.32	0.00	2.98	0.00	0.00	0.04	-3.35	1,517.09	
	0.00203443	0.64	0.00	0.28	0.00	0.12	0.00	0.00	0.00	0.00		
2010	219.07	12.15	0.00	5.68	0.00	2.32	0.00	0.00	0.00	-0.07	212.53	
	0.00200663	0.18	0.00	0.08	0.00	0.04	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	772.14	54.95	0.00	31.15	0.00	12.61	0.00	0.00	3.27	-5.24	746.37	
	0.00195661	8.39	0.00	4.86	0.00	1.97	0.00	0.00	0.00	0.00		
		655,596.79	573,350.50	15,890.30	1,622.53	38.96	645.14	0.00	-17.83	0.97	-1,116.19	66,845.48
		16,049.02	0.39	178.74	3.50	71.40	0.00	-0.43	-0.03	-158.43		

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 2018-12 REPORT FOR DISTRICT 500-APPLEGATE VALLEY RFPD #9
TURNOVER DATE: Mar 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	1,172,778.08	33,135.53	122.67	0.00	77.09	66.51	-8.83	-64.48	-1,524.77	81,644.57	
	0.00418607	31,717.64	0.91	37.77	0.00	23.73	20.46	-0.24	0.00	-299.56		
	PRIOR YR REFUND	9.43	-0.10	0.00	0.00	0.00	0.00	-0.66	10.00	0.00		
2017	26,740.50	11,597.48	-4.81	532.69	1.12	334.13	288.52	-26.04	-46.19	-257.14	15,351.15	
	0.00416811	624.79	0.00	44.33	0.89	27.31	23.59	0.00	-11.57	-9.44		
2016	16,181.51	4,356.62	-0.04	489.92	5.97	304.22	262.72	-1.11	53.27	-178.18	12,188.83	
	0.00411682	536.86	0.00	69.53	1.65	42.67	36.85	0.00	1.60	-9.02		
2015	11,779.22	2,784.15	-0.05	468.59	18.57	282.90	244.29	-0.89	20.21	-115.50	9,367.53	
	0.00415951	289.44	0.00	53.23	1.81	32.33	27.92	0.00	0.00	-5.64		
2014	7,210.24	1,952.65	0.00	408.01	20.56	243.58	210.56	0.00	9.58	-89.92	5,585.26	
	0.00416929	90.30	0.00	21.31	1.92	12.19	10.53	0.00	0.00	-4.00		
2013	4,627.26	240.35	0.00	65.38	19.05	29.15	25.17	0.00	10.87	-72.12	4,391.04	
	0.00424235	26.51	0.00	7.46	0.89	4.13	3.57	0.00	0.00	-2.16		
2012	3,627.50	103.90	0.00	33.20	13.55	12.37	10.67	0.00	9.92	-56.43	3,510.29	
	0.00426465	0.55	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00		
2011	3,083.50	28.67	0.00	9.56	0.00	6.02	5.18	0.00	0.07	-6.75	3,057.71	
	0.00410082	1.09	0.00	0.37	0.00	0.24	0.20	0.00	0.00	0.00		
2010	430.41	19.92	0.00	7.23	0.00	4.53	3.94	0.00	0.00	-0.15	417.57	
	0.00393746	0.30	0.00	0.11	0.00	0.07	0.06	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1,455.55	86.21	0.00	39.56	0.00	24.93	21.55	0.00	6.28	-10.15	1,405.03	
	0.00389812	13.07	0.00	6.16	0.00	3.88	3.35	0.00	0.00	0.00		
		1,364,588.11	1,193,963.80	33,130.63	2,182.92	78.82	1,322.78	1,142.44	-36.87	-0.47	-2,311.18	137,328.07
			33,309.98	0.81	240.44	7.16	146.66	126.62	-0.90	0.03	-329.82	

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 2018-12 REPORT FOR DISTRICT 520-JACKSON COUNTY RFPD #3
TURNOVER DATE: Mar 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	12,905,817.37	364,639.32	1,349.90	0.00	848.25	731.91	-97.25	-709.57	-16,779.20	906,732.82	
	0.04606554	349,036.26	9.98	415.64	0.00	261.13	225.19	-2.63	0.00	-3,296.46		
	PRIOR YR REFUND	103.80	-1.07	0.00	0.00	0.00	0.00	-7.27	109.99	0.00		
2017	291,795.54	126,548.85	-52.61	5,812.43	12.18	3,645.88	3,148.26	-284.26	-504.09	-2,805.72	167,517.66	
	0.04548141	6,817.57	0.00	483.69	9.68	298.00	257.36	0.00	-126.25	-103.03		
2016	176,805.62	47,604.42	-0.50	5,353.14	65.23	3,324.32	2,870.73	-12.11	582.09	-1,946.97	133,177.85	
	0.04498431	5,866.17	0.00	759.65	17.99	466.27	402.69	0.00	17.46	-98.57		
2015	128,940.86	30,470.07	-0.51	5,128.11	203.20	3,096.12	2,673.63	-9.83	221.21	-1,264.10	102,546.69	
	0.04552243	3,167.71	0.00	582.62	19.82	353.82	305.55	0.00	0.00	-61.73		
2014	78,217.59	21,176.24	0.00	4,424.63	222.98	2,641.67	2,283.43	0.00	103.91	-975.16	60,594.73	
	0.04521565	979.27	0.00	231.12	20.83	132.20	114.16	0.00	0.00	-43.34		
2013	51,289.43	2,664.50	0.00	725.00	211.18	323.02	278.92	0.00	120.50	-799.52	48,670.91	
	0.04703037	293.89	0.00	82.74	9.88	45.79	39.54	0.00	0.00	-23.91		
2012	40,461.25	1,159.36	0.00	370.46	151.10	137.91	119.07	0.00	110.83	-629.77	39,153.41	
	0.04758981	6.13	0.00	1.89	0.00	1.18	1.02	0.00	0.00	0.00		
2011	36,222.93	336.86	0.00	112.32	0.00	70.63	60.98	0.00	0.84	-79.18	35,920.05	
	0.04817656	12.92	0.00	4.41	0.00	2.77	2.39	0.00	0.00	0.00		
2010	5,172.57	239.96	0.00	87.07	0.00	54.74	47.26	0.00	0.00	-1.76	5,017.92	
	0.04744215	3.66	0.00	1.34	0.00	0.84	0.72	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	16,490.82	986.98	0.00	449.65	0.00	282.66	244.04	0.00	66.89	-120.42	15,899.96	
	0.04782475	148.91	0.00	69.71	0.00	43.81	37.84	0.00	0.00	0.00		
		15,023,947.84	13,137,198.24	364,585.70	23,887.88	865.87	14,472.45	12,499.05	-403.45	-7.39	-25,402.66	1,520,238.29
		366,436.29	8.91	2,632.81	78.20	1,605.81	1,386.46	-9.90	1.20	-3,627.04		

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	8,639.17	8,639.17
TOTAL:	8,639.17	-123,511.68

JACKSON COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 530-EVANS VALLEY RFPD #6
TURNOVER DATE: Mar 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	359,733.70	10,163.89	37.61	0.00	23.66	20.40	-2.71	-19.78	-467.69	25,276.81
	0.00128402	9,728.95	0.28	11.58	0.00	7.28	6.28	-0.07	0.00	-91.88	
	PRIOR YR REFUND	2.89	-0.03	0.00	0.00	0.00	0.00	-0.20	3.07	0.00	
2017	8,199.02	3,556.36	-1.48	163.35	0.34	102.47	88.47	-7.98	-14.16	-78.86	4,706.49
	0.00127815	191.60	0.00	13.60	0.27	8.37	7.23	0.00	-3.55	-2.90	
2016	4,974.44	1,339.34	-0.01	150.62	1.84	93.53	80.76	-0.34	16.38	-54.76	3,747.01
	0.00126564	165.04	0.00	21.37	0.51	13.12	11.33	0.00	0.49	-2.77	
2015	3,632.80	858.67	-0.01	144.48	5.73	87.26	75.37	-0.28	6.24	-35.62	2,888.96
	0.00128293	89.27	0.00	16.42	0.56	9.97	8.61	0.00	0.00	-1.74	
2014	2,228.95	603.36	0.00	126.09	6.36	75.27	65.04	0.00	2.97	-27.78	1,726.87
	0.00128825	27.90	0.00	6.58	0.59	3.77	3.25	0.00	0.00	-1.23	
2013	1,464.57	76.02	0.00	20.68	6.04	9.22	7.97	0.00	3.43	-22.81	1,389.85
	0.00134182	8.37	0.00	2.35	0.28	1.31	1.13	0.00	0.00	-0.68	
2012	1,155.48	33.10	0.00	10.59	4.31	3.93	3.39	0.00	3.16	-17.98	1,118.15
	0.00135837	0.18	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2011	982.46	9.13	0.00	3.04	0.00	1.92	1.66	0.00	0.02	-2.14	974.25
	0.00130735	0.35	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	
2010	109.66	5.02	0.00	1.82	0.00	1.14	1.01	0.00	0.00	-0.04	106.42
	0.00099683	0.07	0.00	0.02	0.00	0.02	0.02	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	454.64	27.52	0.00	12.62	0.00	7.86	6.77	0.00	1.58	-3.29	438.03
	0.00125589	4.15	0.00	1.96	0.00	1.20	1.04	0.00	0.00	0.00	
		418,963.45	366,247.28	10,162.39	672.85	24.62	407.51	351.92	-11.31	-0.16	42,504.16
		10,218.77	0.25	74.06	2.21	45.15	38.98	-0.27	0.01	-101.20	

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 2018-12 REPORT FOR DISTRICT 540-LAKE CREEK RFPD
TURNOVER DATE: Mar 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	94,714.39	2,676.05	9.90	0.00	6.24	5.37	-0.71	-5.20	-123.14	6,654.04	
	0.00033807	2,561.54	0.07	3.05	0.00	1.92	1.65	-0.02	0.00	-24.19		
	PRIOR YR REFUND	0.76	-0.01	0.00	0.00	0.00	0.00	-0.05	0.81	0.00		
2017	2,135.47	926.76	-0.39	42.56	0.09	26.71	23.06	-2.08	-3.69	-20.55	1,225.34	
	0.00033308	49.94	0.00	3.55	0.07	2.18	1.88	0.00	-0.92	-0.75		
2016	1,297.90	349.37	0.00	39.26	0.47	24.41	21.08	-0.09	4.27	-14.30	977.67	
	0.00033017	43.05	0.00	5.57	0.13	3.42	2.96	0.00	0.13	-0.72		
2015	958.36	226.34	0.00	38.10	1.52	23.00	19.86	-0.07	1.64	-9.39	762.30	
	0.00033811	23.53	0.00	4.33	0.15	2.63	2.27	0.00	0.00	-0.46		
2014	578.57	156.79	0.00	32.75	1.65	19.57	16.91	0.00	0.77	-7.22	448.08	
	0.00033480	7.24	0.00	1.70	0.15	0.98	0.85	0.00	0.00	-0.32		
2013	374.78	19.44	0.00	5.28	1.55	2.37	2.04	0.00	0.88	-5.84	355.66	
	0.00034339	2.14	0.00	0.60	0.07	0.33	0.29	0.00	0.00	-0.17		
2012	279.17	8.00	0.00	2.55	1.04	0.96	0.82	0.00	0.76	-4.35	270.13	
	0.00032872	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
2011	252.58	2.32	0.00	0.77	0.00	0.50	0.42	0.00	0.01	-0.55	250.49	
	0.00033447	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
2010	38.34	1.77	0.00	0.65	0.00	0.40	0.35	0.00	0.00	-0.01	37.21	
	0.00034586	0.02	0.00	0.00	0.00	0.01	0.01	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	130.72	7.59	0.00	3.47	0.00	2.17	1.90	0.00	0.53	-0.89	126.24	
	0.00035537	1.17	0.00	0.56	0.00	0.33	0.29	0.00	0.00	0.00		
		110,246.59	96,414.20	2,675.66	175.84	6.32	106.68	92.12	-2.95	-0.03	-186.25	11,143.33
		2,689.52	0.06	19.40	0.57	11.83	10.23	-0.07	0.02	-26.61		

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 2018-12 REPORT FOR DISTRICT 550-MEDFORD RFPD #2
TURNOVER DATE: Mar 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	2,017,979.44	57,015.73	211.06	0.00	132.63	114.44	-15.22	-110.95	-2,623.64	141,779.80
	0.00720290	54,576.01	1.56	64.99	0.00	40.83	35.21	-0.41	0.00	-515.44	
	PRIOR YR REFUND	16.23	-0.17	0.00	0.00	0.00	0.00	-1.14	17.20	0.00	
2017	46,325.84	20,091.73	-8.34	922.84	1.94	578.85	499.84	-45.13	-80.03	-445.44	26,594.69
	0.00722092	1,082.41	0.00	76.80	1.54	47.31	40.86	0.00	-20.04	-16.36	
2016	28,098.16	7,565.00	-0.09	850.68	10.36	528.28	456.19	-1.93	92.49	-309.40	21,165.09
	0.00714862	932.22	0.00	120.72	2.86	74.10	63.99	0.00	2.77	-15.66	
2015	19,934.53	4,710.63	-0.08	792.78	31.41	478.68	413.34	-1.52	34.20	-195.42	15,854.02
	0.00703775	489.72	0.00	90.07	3.06	54.70	47.24	0.00	0.00	-9.54	
2014	12,057.19	3,264.28	0.00	682.02	34.36	407.22	352.00	0.00	16.01	-150.32	9,340.62
	0.00696995	150.95	0.00	35.62	3.21	20.38	17.60	0.00	0.00	-6.68	
2013	7,911.98	411.01	0.00	111.85	32.56	49.81	43.01	0.00	18.58	-123.33	7,508.07
	0.00725425	45.33	0.00	12.76	1.52	7.06	6.10	0.00	0.00	-3.69	
2012	6,297.38	180.47	0.00	57.68	23.52	21.46	18.54	0.00	17.25	-98.02	6,093.82
	0.00740750	0.96	0.00	0.30	0.00	0.18	0.16	0.00	0.00	0.00	
2011	5,558.14	51.70	0.00	17.23	0.00	10.83	9.36	0.00	0.13	-12.14	5,511.66
	0.00739330	1.98	0.00	0.67	0.00	0.43	0.37	0.00	0.00	0.00	
2010	820.13	38.11	0.00	13.84	0.00	8.68	7.50	0.00	0.00	-0.28	795.58
	0.00753281	0.59	0.00	0.22	0.00	0.13	0.11	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3,101.14	179.81	0.00	83.03	0.00	52.24	45.09	0.00	13.33	-21.05	2,996.64
	0.00761899	27.36	0.00	12.97	0.00	8.17	7.05	0.00	0.00	0.00	
		2,350,234.11	2,054,503.03	57,007.22	3,754.98	134.15	2,276.20	1,965.82	-63.80	1.01	238,436.87
		57,323.76	1.39	415.12	12.19	253.29	218.69	-1.55	-0.07	-567.37	

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 2018-12 REPORT FOR DISTRICT 560-PROSPECT FIRE DIST
TURNOVER DATE: Mar 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	91,579.38	2,587.49	9.58	0.00	6.02	5.20	-0.69	-5.03	-119.07	6,434.06	
	0.00032688	2,476.76	0.07	2.95	0.00	1.85	1.60	-0.02	0.00	-23.39		
	PRIOR YR REFUND	0.73	-0.01	0.00	0.00	0.00	0.00	-0.05	0.78	0.00		
2017	2,102.95	911.51	-0.38	41.88	0.09	26.25	22.66	-2.04	-3.64	-20.21	1,207.81	
	0.00032759	49.10	0.00	3.48	0.07	2.15	1.85	0.00	-0.91	-0.74		
2016	1,268.99	341.47	0.00	38.38	0.46	23.83	20.60	-0.09	4.17	-13.98	956.00	
	0.00032268	42.08	0.00	5.45	0.13	3.34	2.89	0.00	0.13	-0.71		
2015	937.95	221.59	0.00	37.30	1.47	22.51	19.43	-0.07	1.60	-9.20	745.99	
	0.00033106	23.04	0.00	4.24	0.14	2.57	2.22	0.00	0.00	-0.45		
2014	518.65	140.12	0.00	29.29	1.48	17.47	15.11	0.00	0.69	-6.46	402.05	
	0.00029919	6.48	0.00	1.53	0.14	0.87	0.76	0.00	0.00	-0.29		
2013	344.20	17.89	0.00	4.87	1.42	2.17	1.86	0.00	0.80	-5.36	326.62	
	0.00031550	1.97	0.00	0.55	0.07	0.31	0.27	0.00	0.00	-0.16		
2012	259.93	7.41	0.00	2.33	0.97	0.90	0.78	0.00	0.71	-4.06	251.50	
	0.00030620	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
2011	220.66	2.07	0.00	0.70	0.00	0.43	0.38	0.00	0.01	-0.49	218.81	
	0.00029477	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00		
2010	32.24	1.44	0.00	0.51	0.00	0.34	0.29	0.00	0.00	-0.01	31.30	
	0.00028491	0.02	0.00	0.01	0.00	0.01	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	115.20	6.96	0.00	3.20	0.00	1.95	1.72	0.00	0.35	-0.84	110.95	
	0.00027232	1.06	0.00	0.50	0.00	0.30	0.27	0.00	0.00	0.00		
		106,545.85	93,230.95	2,587.11	168.48	5.89	102.14	88.25	-2.89	-0.34	-179.68	10,713.35
			2,601.36	0.06	18.75	0.55	11.43	9.88	-0.07	0.00	-25.74	

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 2018-12 REPORT FOR DISTRICT 570-ROGUE RIVER RFPD #1
TURNOVER DATE: Mar 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	1,595,640.69	45,083.02	166.89	0.00	104.88	90.50	-12.02	-87.73	-2,074.54	112,859.08	
	0.00569542	43,153.90	1.23	51.39	0.00	32.29	27.84	-0.32	0.00	-407.57		
	PRIOR YR REFUND	12.83	-0.13	0.00	0.00	0.00	0.00	-0.90	13.60	0.00		
2017	35,956.74	15,594.14	-6.49	716.23	1.50	449.27	387.95	-35.03	-62.12	-345.74	20,642.43	
	0.00560451	840.10	0.00	59.60	1.19	36.72	31.71	0.00	-15.56	-12.70		
2016	21,800.95	5,869.68	-0.07	660.05	8.05	409.89	353.96	-1.49	71.78	-240.06	16,421.62	
	0.00554662	723.31	0.00	93.67	2.22	57.49	49.65	0.00	2.15	-12.15		
2015	15,737.83	3,719.12	-0.06	625.94	24.81	377.89	326.33	-1.20	26.99	-154.30	12,516.20	
	0.00555633	386.64	0.00	71.11	2.42	43.19	37.29	0.00	0.00	-7.53		
2014	9,702.91	2,627.12	0.00	548.91	27.65	327.72	283.28	0.00	12.89	-120.98	7,516.61	
	0.00560947	121.49	0.00	28.67	2.58	16.40	14.16	0.00	0.00	-5.38		
2013	6,325.32	328.61	0.00	89.42	26.05	39.84	34.40	0.00	14.85	-98.61	6,002.37	
	0.00580022	36.24	0.00	10.20	1.22	5.65	4.88	0.00	0.00	-2.95		
2012	4,940.34	141.57	0.00	45.22	18.45	16.85	14.54	0.00	13.54	-76.91	4,780.62	
	0.00581180	0.76	0.00	0.24	0.00	0.14	0.12	0.00	0.00	0.00		
2011	4,388.25	40.85	0.00	13.63	0.00	8.56	7.37	0.00	0.10	-9.59	4,351.54	
	0.00583665	1.56	0.00	0.53	0.00	0.34	0.29	0.00	0.00	0.00		
2010	627.38	29.18	0.00	10.57	0.00	6.67	5.74	0.00	0.00	-0.21	608.56	
	0.00576864	0.44	0.00	0.16	0.00	0.10	0.09	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	2,191.05	128.46	0.00	58.89	0.00	37.01	31.95	0.00	9.36	-15.30	2,115.54	
	0.00570309	19.49	0.00	9.18	0.00	5.77	4.99	0.00	0.00	0.00		
		1,857,873.39	1,624,142.51	45,076.40	2,944.71	106.51	1,784.22	1,540.89	-49.74	-0.34	-3,136.34	188,412.77
			45,296.76	1.10	324.75	9.63	198.09	171.02	-1.22	0.19	-448.28	

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 2018-12 REPORT FOR DISTRICT 580-SHADY COVE - TRAIL RFPD #4
TURNOVER DATE: Mar 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	1,370,264.29	38,715.30	143.29	0.00	90.08	77.72	-10.33	-75.33	-1,781.53	96,272.51	
	0.00489097	37,058.62	1.06	44.12	0.00	27.73	23.91	-0.28	0.00	-350.00		
	PRIOR YR REFUND	11.02	-0.11	0.00	0.00	0.00	0.00	-0.77	11.68	0.00		
2017	30,783.26	13,350.82	-5.54	613.19	1.28	384.65	332.13	-30.00	-53.18	-296.01	17,671.98	
	0.00479826	719.25	0.00	51.03	1.02	31.44	27.15	0.00	-13.32	-10.87		
2016	12,455.70	3,353.38	-0.03	377.09	4.59	234.18	202.23	-0.85	41.01	-137.13	9,382.47	
	0.00316880	413.23	0.00	53.51	1.27	32.85	28.37	0.00	1.23	-6.94		
2015	9,058.20	2,140.61	-0.04	360.25	14.27	217.52	187.82	-0.69	15.54	-88.82	7,203.91	
	0.00319810	222.53	0.00	40.92	1.39	24.86	21.47	0.00	0.00	-4.34		
2014	5,598.52	1,515.47	0.00	316.65	15.96	189.05	163.40	0.00	7.44	-69.79	4,337.35	
	0.00323582	70.08	0.00	16.54	1.49	9.46	8.17	0.00	0.00	-3.10		
2013	3,685.90	191.46	0.00	52.12	15.17	23.20	20.04	0.00	8.66	-57.44	3,497.78	
	0.00337924	21.12	0.00	5.95	0.71	3.29	2.84	0.00	0.00	-1.72		
2012	2,859.27	81.93	0.00	26.17	10.68	9.75	8.41	0.00	7.83	-44.50	2,766.84	
	0.00336335	0.44	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00		
2011	2,523.72	23.49	0.00	7.85	0.00	4.91	4.24	0.00	0.06	-5.52	2,502.62	
	0.00335610	0.90	0.00	0.31	0.00	0.19	0.17	0.00	0.00	0.00		
2010	364.84	16.91	0.00	6.16	0.00	3.84	3.31	0.00	0.00	-0.12	353.97	
	0.00333969	0.25	0.00	0.09	0.00	0.06	0.05	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1,246.63	73.20	0.00	33.57	0.00	21.13	18.20	0.00	5.07	-8.59	1,203.48	
	0.00336296	11.06	0.00	5.20	0.00	3.29	2.83	0.00	0.00	0.00		
		1,575,912.53	1,391,025.16	38,709.69	1,941.61	61.95	1,181.63	1,020.38	-41.87	-42.90	-2,489.51	145,545.01
		38,528.50	0.95	217.81	5.88	133.25	115.03	-1.05	-0.41	-376.97		

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 2018-12 REPORT FOR DISTRICT 590-JACKSON COUNTY RFPD #5
TURNOVER DATE: Mar 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	4,899,048.57	138,417.10	512.43	0.00	321.99	277.83	-36.91	-269.36	-6,369.38	344,195.71	
	0.01748648	132,494.17	3.79	157.77	0.00	99.13	85.48	-1.00	0.00	-1,251.34		
	PRIOR YR REFUND	39.40	-0.41	0.00	0.00	0.00	0.00	-2.76	41.75	0.00		
2017	111,999.57	48,572.95	-20.20	2,230.97	4.68	1,399.38	1,208.40	-109.11	-193.48	-1,076.91	64,298.29	
	0.01745702	2,616.78	0.00	185.66	3.72	114.38	98.78	0.00	-48.46	-39.55		
2016	67,711.88	18,231.04	-0.19	2,050.06	24.99	1,273.13	1,099.42	-4.64	222.92	-745.63	51,003.74	
	0.01722765	2,246.57	0.00	290.92	6.89	178.57	154.22	0.00	6.69	-37.75		
2015	49,563.17	11,711.91	-0.19	1,971.14	78.11	1,190.08	1,027.66	-3.77	85.04	-485.90	39,417.96	
	0.01749764	1,217.58	0.00	223.94	7.62	136.00	117.45	0.00	0.00	-23.73		
2014	30,360.96	8,220.12	0.00	1,717.54	86.57	1,025.45	886.38	0.00	40.34	-378.53	23,520.19	
	0.01755168	380.13	0.00	89.71	8.09	51.32	44.32	0.00	0.00	-16.82		
2013	19,979.01	1,037.93	0.00	282.42	82.26	125.82	108.64	0.00	46.95	-311.44	18,959.01	
	0.01832017	114.48	0.00	32.23	3.85	17.84	15.40	0.00	0.00	-9.31		
2012	15,438.61	445.35	0.00	142.31	58.05	52.98	45.74	0.00	42.57	-241.92	14,936.22	
	0.01828125	2.36	0.00	0.73	0.00	0.45	0.39	0.00	0.00	0.00		
2011	13,528.64	125.84	0.00	41.96	0.00	26.38	22.77	0.00	0.31	-29.56	13,415.51	
	0.01799334	4.83	0.00	1.65	0.00	1.03	0.89	0.00	0.00	0.00		
2010	1,901.68	88.26	0.00	32.04	0.00	20.12	17.38	0.00	0.00	-0.65	1,844.81	
	0.01744521	1.33	0.00	0.48	0.00	0.31	0.27	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	5,465.77	325.45	0.00	148.39	0.00	93.33	80.59	0.00	21.31	-36.03	5,273.99	
	0.01737595	48.88	0.00	22.90	0.00	14.38	12.42	0.00	0.00	0.00		
		5,705,634.74	4,987,877.78	138,396.52	9,156.58	334.66	5,545.82	4,789.63	-154.43	-3.40	-9,676.26	578,682.93
		139,166.51	3.38	1,005.99	30.17	613.41	529.62	-3.76	-0.02	-1,378.50		

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 2018-12 REPORT FOR DISTRICT 700-RV SEWER LIEN
TURNOVER DATE: Mar 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	217,685.95	6,150.47	22.78	0.00	14.30	12.34	-1.65	-11.96	-283.02	15,293.41	
	0.00077700	5,887.29	0.17	7.02	0.00	4.40	3.80	-0.04	0.00	-55.60		
	PRIOR YR REFUND	1.75	-0.02	0.00	0.00	0.00	0.00	-0.12	1.86	0.00		
2017	5,263.68	2,282.57	-0.95	104.88	0.22	65.75	56.78	-5.12	-9.10	-50.60	3,022.12	
	0.00082034	122.97	0.00	8.73	0.17	5.37	4.64	0.00	-2.28	-1.86		
2016	3,037.21	817.53	-0.01	91.91	1.13	57.10	49.32	-0.21	9.99	-33.45	2,287.93	
	0.00077256	100.74	0.00	13.04	0.31	8.01	6.92	0.00	0.30	-1.69		
2015	2,299.48	543.09	-0.01	91.39	3.62	55.20	47.66	-0.17	3.94	-22.53	1,829.03	
	0.00081143	56.45	0.00	10.37	0.35	6.31	5.45	0.00	0.00	-1.10		
2014	1,261.26	341.61	0.00	71.41	3.61	42.61	36.81	0.00	1.68	-15.73	977.01	
	0.00072934	15.81	0.00	3.74	0.34	2.13	1.84	0.00	0.00	-0.70		
2013	1,203.23	62.52	0.00	16.99	4.95	7.58	6.56	0.00	2.82	-18.77	1,141.75	
	0.00110384	6.90	0.00	1.94	0.23	1.07	0.93	0.00	0.00	-0.56		
2012	720.64	20.64	0.00	6.60	2.69	2.45	2.13	0.00	1.97	-11.21	697.36	
	0.00084727	0.11	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
2011	715.29	6.67	0.00	2.22	0.00	1.38	1.21	0.00	0.02	-1.56	709.30	
	0.00095291	0.26	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00		
2010	93.35	4.30	0.00	1.56	0.00	0.98	0.85	0.00	0.00	-0.03	90.58	
	0.00085295	0.06	0.00	0.02	0.00	0.02	0.01	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	253.29	14.58	0.00	6.61	0.00	4.22	3.59	0.00	1.10	-1.58	244.84	
	0.00086555	2.15	0.00	0.99	0.00	0.66	0.55	0.00	0.00	0.00		
		254,344.48	221,782.96	6,149.50	417.70	16.22	252.42	218.00	-7.15	0.46	-438.50	26,384.52
		6,194.49	0.15	45.97	1.40	28.04	24.21	-0.16	-0.12	-61.51		

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 2018-12 REPORT FOR DISTRICT 704-MEDFORD SEWER LIEN
TURNOVER DATE: Mar 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	104,360.36	2,948.59	10.93	0.00	6.85	5.93	-0.77	-5.74	-135.69	7,332.74
	0.00037250	2,822.41	0.08	3.36	0.00	2.11	1.82	-0.02	0.00	-26.66	
	PRIOR YR REFUND	0.84	-0.01	0.00	0.00	0.00	0.00	-0.06	0.89	0.00	
2017	2,534.56	1,099.41	-0.45	50.47	0.10	31.67	27.38	-2.47	-4.37	-24.38	1,454.85
	0.00039513	59.22	0.00	4.19	0.08	2.59	2.24	0.00	-1.10	-0.90	
2016	2,101.43	565.91	-0.01	63.66	0.78	39.50	34.13	-0.15	6.91	-23.14	1,582.81
	0.00053473	69.73	0.00	9.03	0.21	5.54	4.79	0.00	0.21	-1.17	
2015	1,070.61	252.85	0.00	42.55	1.68	25.69	22.20	-0.08	1.84	-10.47	851.60
	0.00037779	26.27	0.00	4.82	0.16	2.94	2.54	0.00	0.00	-0.51	
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	120,479.56	106,278.53	2,948.13	167.61	2.56	103.71	89.64	-3.47	-1.36	-193.68	11,222.00
		2,978.47	0.07	21.40	0.45	13.18	11.39	-0.08	0.00	-29.24	

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 2018-12 REPORT FOR DISTRICT 800-OR FORESTRY FIRE, SURCHARGE
TURNOVER DATE: Mar 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	575,733.09	16,266.68	60.22	0.00	37.84	32.65	-4.34	-31.65	-748.53	40,450.92
	0.00205500	15,570.62	0.45	18.53	0.00	11.65	10.05	-0.12	0.00	-147.06	
	PRIOR YR REFUND	4.63	-0.05	0.00	0.00	0.00	0.00	-0.32	4.91	0.00	
2017	13,639.57	5,914.85	-2.46	271.66	0.57	170.42	147.15	-13.29	-23.55	-131.15	7,830.85
	0.00212578	318.64	0.00	22.60	0.45	13.93	12.03	0.00	-5.90	-4.82	
2016	8,539.66	2,299.60	-0.02	258.61	3.15	160.57	138.66	-0.59	28.12	-94.04	6,432.18
	0.00217301	283.38	0.00	36.70	0.87	22.52	19.45	0.00	0.84	-4.76	
2015	20,867.74	4,931.54	-0.08	829.99	32.89	501.10	432.71	-1.59	35.80	-204.59	16,595.89
	0.00736771	512.70	0.00	94.31	3.21	57.26	49.45	0.00	0.00	-9.99	
2014	13,238.75	3,584.78	0.00	749.03	37.75	447.18	386.53	0.00	17.60	-165.08	10,255.52
	0.00765420	165.77	0.00	39.12	3.53	22.38	19.33	0.00	0.00	-7.34	
2013	8,485.94	440.80	0.00	119.92	34.94	53.44	46.16	0.00	19.94	-132.29	8,052.71
	0.00778101	48.61	0.00	13.68	1.63	7.58	6.54	0.00	0.00	-3.96	
2012	6,751.03	193.46	0.00	61.82	25.22	23.01	19.88	0.00	18.50	-105.09	6,532.80
	0.00794149	1.02	0.00	0.31	0.00	0.20	0.17	0.00	0.00	0.00	
2011	1,923.05	17.85	0.00	5.95	0.00	3.77	3.23	0.00	0.04	-4.20	1,906.99
	0.00255635	0.68	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00	
2010	277.22	12.90	0.00	4.69	0.00	2.93	2.53	0.00	0.00	-0.09	268.92
	0.00254614	0.20	0.00	0.08	0.00	0.04	0.04	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	960.08	57.28	0.00	25.60	0.00	16.00	13.87	0.00	6.35	-5.76	928.99
	0.00257394	8.56	0.00	3.94	0.00	2.46	2.13	0.00	0.00	0.00	
708,133.65		593,196.56	16,264.12	2,391.52	134.52	1,418.80	1,225.58	-19.81	71.15	-1,590.87	99,524.95
		16,914.81	0.40	229.50	9.69	138.17	119.32	-0.44	-0.15	-177.93	

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 2018-12 REPORT FOR DISTRICT 801-OR FORESTRY FIRE, TIMBER
TURNOVER DATE: Mar 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	1,136,348.59	32,106.26	118.86	0.00	74.68	64.45	-8.56	-62.48	-1,477.39	79,838.11
	0.00405604	30,732.41	0.88	36.60	0.00	22.99	19.83	-0.23	0.00	-290.25	
	PRIOR YR REFUND	9.14	-0.09	0.00	0.00	0.00	0.00	-0.64	9.68	0.00	
2017	28,534.16	12,375.15	-5.15	568.40	1.19	356.54	307.86	-27.79	-49.30	-274.37	16,381.10
	0.00444760	666.69	0.00	47.30	0.95	29.14	25.17	0.00	-12.35	-10.08	
2016	16,944.50	4,562.16	-0.06	513.02	6.25	318.59	275.10	-1.16	55.78	-186.59	12,763.45
	0.00431105	562.18	0.00	72.80	1.72	44.68	38.59	0.00	1.67	-9.45	
2011	2,787.84	25.97	0.00	8.66	0.00	5.44	4.70	0.00	0.06	-6.10	2,764.49
	0.00370903	1.01	0.00	0.35	0.00	0.21	0.18	0.00	0.00	0.00	
2010	424.67	19.71	0.00	7.14	0.00	4.50	3.88	0.00	0.00	-0.15	411.95
	0.00389899	0.30	0.00	0.11	0.00	0.07	0.06	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	362.57	23.20	0.00	9.67	0.00	6.12	5.27	0.00	0.00	0.00	349.04
	0.00398134	3.02	0.00	1.28	0.00	0.81	0.70	0.00	0.00	0.00	
2007	379.89	18.94	0.00	8.38	0.00	5.28	4.56	0.00	0.00	-4.01	365.32
	0.00361924	2.49	0.00	1.12	0.00	0.70	0.61	0.00	0.00	0.00	
2006	175.12	21.56	0.00	9.97	0.00	6.27	5.43	0.00	0.00	-3.93	159.60
	0.00407888	2.41	0.00	1.13	0.00	0.71	0.62	0.00	0.00	0.00	
2005	159.04	13.94	0.00	6.76	0.00	4.27	3.70	0.00	0.00	-1.98	149.88
	0.00444238	3.15	0.00	1.54	0.00	0.97	0.84	0.00	0.00	0.00	
PRIOR	553.96	12.34	0.00	6.86	0.00	4.29	3.75	0.00	6.00	-0.27	554.21
	0.00444238	2.29	0.00	1.24	0.00	0.78	0.68	0.00	0.00	0.00	
1,300,424.01		1,153,435.95	32,101.05	1,263.31	7.44	789.49	681.73	-37.51	-49.94	-1,954.85	114,108.03
		31,985.09	0.79	163.47	2.67	101.06	87.28	-0.87	-1.00	-309.78	

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 2018-12 REPORT FOR DISTRICT 802-OR FORESTRY FIRE, GRAZING
TURNOVER DATE: Mar 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	214,663.01	6,065.06	22.48	0.00	14.10	12.17	-1.61	-11.79	-279.08	15,081.57	
	0.00076621	5,805.54	0.17	6.92	0.00	4.34	3.75	-0.04	0.00	-54.83		
	PRIOR YR REFUND	1.73	-0.02	0.00	0.00	0.00	0.00	-0.12	1.83	0.00		
2017	5,342.03	2,316.38	-0.96	106.40	0.23	66.72	57.64	-5.20	-9.22	-51.36	3,067.23	
	0.00083250	124.80	0.00	8.86	0.18	5.45	4.71	0.00	-2.31	-1.89		
2016	3,125.54	841.37	-0.01	94.60	1.16	58.76	50.76	-0.22	10.30	-34.41	2,354.45	
	0.00079507	103.68	0.00	13.43	0.32	8.24	7.12	0.00	0.31	-1.74		
2011	787.86	7.35	0.00	2.46	0.00	1.54	1.31	0.00	0.02	-1.72	781.27	
	0.00104801	0.29	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00		
2010	109.36	5.03	0.00	1.81	0.00	1.14	1.02	0.00	0.00	-0.04	106.10	
	0.00099917	0.07	0.00	0.02	0.00	0.02	0.02	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	103.96	6.64	0.00	2.77	0.00	1.73	1.50	0.00	0.00	0.00	100.09	
	0.00113747	0.87	0.00	0.37	0.00	0.23	0.20	0.00	0.00	0.00		
2007	111.01	5.52	0.00	2.44	0.00	1.52	1.33	0.00	0.00	-1.17	106.76	
	0.00105072	0.73	0.00	0.33	0.00	0.20	0.18	0.00	0.00	0.00		
2006	49.74	6.08	0.00	2.82	0.00	1.76	1.51	0.00	0.00	-1.11	45.37	
	0.00114777	0.68	0.00	0.32	0.00	0.20	0.17	0.00	0.00	0.00		
2005	39.19	3.42	0.00	1.65	0.00	1.05	0.92	0.00	0.00	-0.49	36.93	
	0.00109282	0.78	0.00	0.38	0.00	0.24	0.21	0.00	0.00	0.00		
PRIOR	71.89	1.09	0.00	0.54	0.00	0.35	0.30	0.00	1.77	0.00	73.11	
	0.00109282	0.37	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00		
		245,942.22	217,860.48	6,064.09	239.76	1.39	149.78	129.42	-7.03	-8.92	-369.40	21,872.06
		6,039.54	0.15	30.92	0.50	19.10	16.51	-0.16	-0.17	-58.46		

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 2018-12 REPORT FOR DISTRICT 803-MS OMBUDSMAN PARK RELATIONS
TURNOVER DATE: Mar 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	71,511.34	2,020.48	7.46	0.00	4.72	4.05	-0.53	-3.93	-92.97	5,023.20
	0.00025525	1,934.01	0.06	2.30	0.00	1.45	1.25	-0.01	0.00	-18.27	
	PRIOR YR REFUND	0.57	-0.01	0.00	0.00	0.00	0.00	-0.04	0.61	0.00	
2017	1,716.23	744.25	-0.32	34.18	0.07	21.44	18.50	-1.68	-2.95	-16.49	985.36
	0.00026747	40.10	0.00	2.85	0.06	1.75	1.51	0.00	-0.74	-0.61	
2016	1,079.50	290.65	0.00	32.69	0.41	20.29	17.54	-0.07	3.56	-11.89	813.14
	0.00027466	35.81	0.00	4.63	0.11	2.85	2.46	0.00	0.11	-0.60	
2015	497.67	117.72	0.00	19.82	0.79	11.95	10.32	-0.04	0.85	-4.89	395.69
	0.00017585	12.24	0.00	2.25	0.08	1.37	1.18	0.00	0.00	-0.24	
2014	315.78	85.40	0.00	17.83	0.89	10.64	9.20	0.00	0.43	-3.93	244.71
	0.00018233	3.95	0.00	0.93	0.08	0.53	0.46	0.00	0.00	-0.17	
2013	216.42	11.28	0.00	3.09	0.89	1.36	1.16	0.00	0.51	-3.37	205.37
	0.00019832	1.24	0.00	0.35	0.04	0.19	0.17	0.00	0.00	-0.10	
2012	174.40	5.06	0.00	1.61	0.66	0.61	0.52	0.00	0.48	-2.74	168.69
	0.00020679	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2011	152.93	1.41	0.00	0.46	0.00	0.31	0.26	0.00	0.00	-0.34	151.64
	0.00020437	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2010	21.26	1.08	0.00	0.42	0.00	0.22	0.19	0.00	0.00	-0.01	20.59
	0.00020466	0.02	0.00	0.01	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	89.07	5.39	0.00	2.52	0.00	1.54	1.34	0.00	0.39	-0.65	85.94
	0.00021073	0.86	0.00	0.43	0.00	0.22	0.21	0.00	0.00	0.00	
		82,931.19	72,774.42	2,020.16	120.41	3.71	73.28	-2.32	-0.66	-137.28	8,116.75
			2,028.89	0.05	13.78	0.37	8.38	-0.05	-0.02	-19.99	

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 2018-12 REPORT FOR DISTRICT 900-MEDFORD URBAN RENEWAL SPECIAL LEVY

TURNOVER DATE: Mar 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	11,213.77	-0.12	1,260.98	15.37	783.09	676.24	-2.85	137.12	-458.63	31,371.33
	0.01059659	1,381.84	0.00	178.94	4.24	109.84	94.86	0.00	4.11	-23.22	
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	41,648.36	11,213.77	-0.12	1,260.98	15.37	783.09	676.24	-2.85	137.12	-458.63	31,371.33
		1,381.84	0.00	178.94	4.24	109.84	94.86	0.00	4.11	-23.22	

JACKSON COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 901-MEDFORD URBAN RENEWAL
TURNOVER DATE: Mar 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	3,440,379.11	97,204.03	359.86	0.00	226.12	195.11	-25.92	-189.15	-4,472.93	241,712.76	
	0.01227996	93,044.63	2.66	110.80	0.00	69.61	60.03	-0.70	0.00	-878.76		
	PRIOR YR REFUND	27.67	-0.29	0.00	0.00	0.00	0.00	-1.94	29.32	0.00		
2017	21,144.65	9,170.29	-3.82	421.20	0.88	264.19	228.13	-20.60	-36.54	-203.32	12,138.92	
	0.00329578	494.03	0.00	35.05	0.70	21.59	18.65	0.00	-9.15	-7.47		
2016	46,459.22	12,509.26	-0.14	1,406.67	17.14	873.54	754.36	-3.18	152.95	-511.62	34,994.92	
	0.01182077	1,541.49	0.00	199.62	4.73	122.52	105.82	0.00	4.59	-25.90		
2015	64,620.61	15,270.74	-0.25	2,570.07	101.84	1,551.69	1,339.96	-4.92	110.87	-633.52	51,392.62	
	0.02281459	1,587.57	0.00	291.99	9.93	177.32	153.14	0.00	0.00	-30.93		
2014	38,465.45	10,413.89	0.00	2,175.91	109.66	1,299.11	1,122.93	0.00	51.11	-479.55	29,799.03	
	0.02223580	481.58	0.00	113.66	10.24	65.01	56.14	0.00	0.00	-21.31		
2013	24,291.78	1,261.98	0.00	343.37	100.02	152.98	132.11	0.00	57.07	-378.67	23,051.57	
	0.02227445	139.19	0.00	39.18	4.68	21.69	18.73	0.00	0.00	-11.33		
2012	102,746.16	505.21	0.00	161.42	65.84	60.10	51.90	0.00	48.30	-274.45	102,176.22	
	0.02073919	2.66	0.00	0.81	0.00	0.52	0.45	0.00	0.00	0.00		
2011	15,231.23	141.65	0.00	47.23	0.00	29.70	25.64	0.00	0.35	-33.30	15,103.86	
	0.02025846	5.43	0.00	1.85	0.00	1.16	1.01	0.00	0.00	0.00		
2010	2,237.44	103.74	0.00	37.63	0.00	23.67	20.45	0.00	0.00	-0.76	2,170.57	
	0.02051648	1.58	0.00	0.58	0.00	0.36	0.31	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	8,356.81	489.28	0.00	224.88	0.00	141.34	122.06	0.00	36.49	-56.64	8,072.26	
	0.02056722	75.42	0.00	35.64	0.00	22.40	19.34	0.00	0.00	0.00		
		4,109,381.14	3,490,328.40	97,199.82	7,780.56	395.38	4,642.77	4,010.20	-54.62	231.45	-7,045.13	522,765.18
		97,401.25	2.37	829.18	30.28	502.18	433.62	-2.64	24.76	-975.70		

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 2018-12 REPORT FOR DISTRICT 910-TALENT URBAN RENEWAL SPECIAL LEVY
TURNOVER DATE: Mar 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	513,716.41	14,514.48	53.74	0.00	33.76	29.12	-3.88	-28.24	-667.90	36,091.62
	0.00183364	13,893.41	0.40	16.56	0.00	10.39	8.96	-0.10	0.00	-131.22	
	PRIOR YR REFUND	4.13	-0.04	0.00	0.00	0.00	0.00	-0.29	4.38	0.00	
2017	11,708.21	5,077.36	-2.11	233.16	0.49	146.29	126.34	-11.41	-20.23	-112.57	6,721.91
	0.00182481	273.53	0.00	19.40	0.39	11.96	10.33	0.00	-5.07	-4.13	
2016	6,770.36	1,822.71	-0.02	204.94	2.50	127.30	109.93	-0.46	22.28	-74.54	5,099.89
	0.00172243	224.62	0.00	29.09	0.69	17.85	15.42	0.00	0.67	-3.77	
	583,447.36	520,616.48	14,512.35	491.84	2.99	307.35	265.39	-15.75	-26.19	-855.01	47,913.42
		14,395.69	0.36	65.05	1.08	40.20	34.71	-0.39	-0.02	-139.12	

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 2018-12 REPORT FOR DISTRICT 911-TALENT URBAN RENEWAL
TURNOVER DATE: Mar 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	964,183.41	27,241.91	100.86	0.00	63.37	54.67	-7.26	-53.00	-1,253.57	67,740.70	
	0.00344152	26,076.22	0.75	31.05	0.00	19.51	16.82	-0.20	0.00	-246.28		
	PRIOR YR REFUND	7.75	-0.08	0.00	0.00	0.00	0.00	-0.54	8.22	0.00		
2017	22,227.89	9,639.76	-4.01	442.74	0.93	277.73	239.81	-21.65	-38.40	-213.72	12,761.11	
	0.00346452	519.33	0.00	36.85	0.74	22.70	19.60	0.00	-9.62	-7.85		
2016	13,014.62	3,504.48	-0.04	394.09	4.79	244.72	211.33	-0.89	42.85	-143.34	9,802.89	
	0.00331159	431.84	0.00	55.92	1.32	34.33	29.64	0.00	1.29	-7.26		
2015	14,123.75	3,337.68	-0.06	561.73	22.25	339.14	292.86	-1.08	24.23	-138.47	11,232.54	
	0.00498649	346.99	0.00	63.82	2.17	38.76	33.47	0.00	0.00	-6.76		
2014	8,314.75	2,250.96	0.00	470.32	23.70	280.80	242.72	0.00	11.05	-103.66	6,441.50	
	0.00480629	104.09	0.00	24.56	2.21	14.05	12.14	0.00	0.00	-4.61		
2013	5,271.12	273.84	0.00	74.51	21.71	33.21	28.67	0.00	12.39	-82.17	5,002.01	
	0.00483380	30.21	0.00	8.51	1.02	4.71	4.06	0.00	0.00	-2.46		
2012	11,260.57	111.09	0.00	35.50	14.47	13.21	11.40	0.00	10.63	-60.34	11,135.27	
	0.00455979	0.59	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00		
2011	3,345.60	31.11	0.00	10.36	0.00	6.52	5.64	0.00	0.08	-7.31	3,317.62	
	0.00444928	1.19	0.00	0.40	0.00	0.26	0.22	0.00	0.00	0.00		
2010	476.18	22.08	0.00	8.00	0.00	5.05	4.34	0.00	0.00	-0.15	461.95	
	0.00436677	0.33	0.00	0.12	0.00	0.08	0.07	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1,459.40	91.03	0.00	41.41	0.00	26.08	22.48	0.00	4.07	-10.97	1,402.88	
	0.00435014	13.54	0.00	6.32	0.00	3.97	3.44	0.00	0.00	0.00		
		1,140,338.96	983,463.04	27,237.80	2,146.34	87.85	1,294.13	1,117.64	-30.88	13.90	-2,013.78	129,753.69
			27,532.08	0.67	227.73	7.46	138.48	119.56	-0.74	-0.11	-275.22	

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 2018-12 REPORT FOR DISTRICT 931-JACKSONVILLE URBAN RENEWAL
TURNOVER DATE: Mar 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	403,453.00	11,399.10	42.20	0.00	26.50	22.88	-3.05	-22.18	-524.53	28,347.23	
	0.00144007	10,911.34	0.31	13.00	0.00	8.16	7.04	-0.08	0.00	-103.05		
	PRIOR YR REFUND	3.25	-0.03	0.00	0.00	0.00	0.00	-0.23	3.44	0.00		
2017	8,732.65	3,786.77	-1.58	173.92	0.36	109.10	94.20	-8.52	-15.09	-83.97	5,013.80	
	0.00136095	204.00	0.00	14.47	0.29	8.92	7.70	0.00	-3.78	-3.08		
2016	5,225.02	1,407.11	-0.01	158.24	1.93	98.25	84.86	-0.36	17.22	-57.55	3,935.47	
	0.00132966	173.40	0.00	22.46	0.53	13.78	11.90	0.00	0.52	-2.91		
2015	3,823.92	903.82	-0.02	152.13	6.03	91.84	79.29	-0.29	6.55	-37.50	3,041.01	
	0.00135029	93.97	0.00	17.29	0.59	10.49	9.06	0.00	0.00	-1.83		
2014	2,155.85	583.41	0.00	121.86	6.14	72.80	62.93	0.00	2.87	-26.87	1,670.30	
	0.00124582	26.97	0.00	6.36	0.57	3.64	3.15	0.00	0.00	-1.19		
2013	1,196.61	62.23	0.00	16.95	4.92	7.52	6.49	0.00	2.81	-18.66	1,135.48	
	0.00109735	6.86	0.00	1.93	0.23	1.07	0.92	0.00	0.00	-0.56		
2012	5,986.46	24.96	0.00	7.99	3.25	2.97	2.56	0.00	2.39	-13.55	5,958.33	
	0.00102464	0.13	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2011	707.88	6.59	0.00	2.21	0.00	1.37	1.20	0.00	0.02	-1.55	701.97	
	0.00094242	0.26	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00		
2010	94.28	4.33	0.00	1.55	0.00	1.02	0.86	0.00	0.00	-0.03	91.47	
	0.00086316	0.06	0.00	0.02	0.00	0.02	0.01	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	136.46	8.77	0.00	3.82	0.00	2.43	2.08	0.00	0.13	-0.84	130.80	
	0.00078324	1.20	0.00	0.54	0.00	0.34	0.29	0.00	0.00	0.00		
		471,849.69	410,244.15	11,397.49	682.09	22.63	414.59	358.01	-12.22	-5.28	-765.06	50,107.59
			11,421.44	0.28	76.20	2.21	46.50	40.14	-0.31	0.18	-112.62	

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 2018-12 REPORT FOR DISTRICT 941-PHOENIX URBAN RENEWAL
TURNOVER DATE: Mar 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	474,552.56	13,407.95	49.64	0.00	31.18	26.91	-3.59	-26.10	-616.98	33,341.18	
	0.00169385	12,834.22	0.37	15.28	0.00	9.60	8.28	-0.10	0.00	-121.21		
	PRIOR YR REFUND	3.82	-0.04	0.00	0.00	0.00	0.00	-0.27	4.04	0.00		
2017	8,408.78	3,646.93	-1.51	167.52	0.35	105.05	90.72	-8.20	-14.53	-80.85	4,827.30	
	0.00131069	196.46	0.00	13.93	0.28	8.59	7.42	0.00	-3.64	-2.97		
2016	5,185.07	1,396.24	-0.01	157.02	1.91	97.50	84.20	-0.35	17.07	-57.09	3,905.49	
	0.00131940	172.06	0.00	22.28	0.53	13.68	11.81	0.00	0.51	-2.89		
2015	3,703.53	875.09	-0.01	147.26	5.83	88.92	76.80	-0.28	6.35	-36.30	2,945.48	
	0.00130742	90.97	0.00	16.73	0.57	10.16	8.78	0.00	0.00	-1.77		
2014	2,081.39	563.54	0.00	117.72	5.94	70.32	60.78	0.00	2.77	-25.96	1,612.38	
	0.00120335	26.05	0.00	6.14	0.55	3.52	3.04	0.00	0.00	-1.15		
2013	1,383.25	71.88	0.00	19.58	5.69	8.69	7.52	0.00	3.25	-21.55	1,312.65	
	0.00126826	7.93	0.00	2.24	0.27	1.23	1.07	0.00	0.00	-0.64		
2012	1,540.23	31.33	0.00	10.02	4.09	3.73	3.21	0.00	3.00	-17.02	1,504.90	
	0.00128593	0.16	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00		
2011	906.08	8.43	0.00	2.82	0.00	1.76	1.53	0.00	0.02	-1.99	898.50	
	0.00120519	0.32	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00		
2010	129.37	5.96	0.00	2.14	0.00	1.37	1.19	0.00	0.00	-0.04	125.51	
	0.00118122	0.09	0.00	0.03	0.00	0.02	0.02	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	184.98	10.62	0.00	4.53	0.00	2.83	2.48	0.00	0.00	-0.89	178.00	
	0.00108145	1.39	0.00	0.60	0.00	0.38	0.33	0.00	0.00	0.00		
		545,536.72	481,166.98	13,406.42	679.95	23.81	412.43	356.26	-12.42	-8.17	-858.69	50,764.00
		13,333.47	0.33	77.39	2.20	47.28	40.84	-0.37	0.91	-130.63		

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 2018-12 REPORT FOR DISTRICT 951-CENTRAL POINT URBAN RENEWAL
TURNOVER DATE: Mar 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	411,266.74	11,619.88	43.03	0.00	27.02	23.33	-3.09	-22.61	-534.70	28,895.09
	0.00146796	11,122.66	0.32	13.25	0.00	8.32	7.18	-0.08	0.00	-105.05	
	PRIOR YR REFUND	3.31	-0.03	0.00	0.00	0.00	0.00	-0.23	3.51	0.00	
2017	7,489.57	3,247.80	-1.35	149.17	0.31	93.58	80.79	-7.29	-12.94	-72.01	4,300.05
	0.00116725	174.97	0.00	12.42	0.25	7.65	6.60	0.00	-3.24	-2.64	
2016	2,781.47	748.48	-0.01	84.13	1.02	52.28	45.15	-0.19	9.15	-30.62	2,095.47
	0.00070732	92.23	0.00	11.94	0.28	7.33	6.33	0.00	0.27	-1.55	
2015	2,048.74	484.06	-0.01	81.47	3.22	49.18	42.46	-0.16	3.52	-20.07	1,629.45
	0.00072318	50.33	0.00	9.26	0.31	5.62	4.85	0.00	0.00	-0.98	
2014	832.46	225.74	0.00	47.17	2.38	28.16	24.34	0.00	1.11	-10.40	644.60
	0.00048197	10.43	0.00	2.46	0.22	1.41	1.22	0.00	0.00	-0.46	
2013	30.82	1.56	0.00	0.44	0.12	0.17	0.14	0.00	0.07	-0.46	29.31
	0.00002712	0.17	0.00	0.05	0.01	0.03	0.02	0.00	0.00	-0.01	
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	465,482.14	415,974.38	11,618.51	405.41	7.05	250.39	216.21	-10.73	-21.70	-668.26	37,593.97
		11,454.10	0.29	49.38	1.07	30.36	26.20	-0.31	0.54	-110.69	

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 2018-12 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Mar 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	285,438,522.01	7,914,484.79	704,793.76	18,778.61	318,500.02	95,711.55	-8,845.98	0.00	-553,031.32	33,112,926.07
		7,980,596.21	193.53	77,766.15	1,718.84	35,320.83	10,637.86	-214.78	0.00	-78,839.57	

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	69,300.00	69,300.00
TOTAL:	69,300.00	-2,814,468.64