

JACKSON COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 100-JACKSON COUNTY
TURNOVER DATE: May 1, 2019

Jun 18, 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	40,802,647.78	1,141,054.72	11,295.98	0.00	4,602.59	0.00	-876.36	-2,753.62	-79,954.44	2,413,998.81
	0.14419996	226,696.27	0.00	2,463.51	0.00	1,003.83	0.00	0.00	0.00	-24,219.99	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	938,569.41	473,770.09	-169.25	35,571.56	62.98	14,467.33	0.00	-914.35	-1,349.86	-9,798.42	488,477.50
	0.14629485	22,382.25	0.00	2,654.83	4.86	1,079.78	0.00	0.00	0.00	-416.04	
2016	566,237.32	189,046.25	-1.63	31,708.18	234.20	12,824.25	0.00	-38.83	2,128.77	-6,961.29	404,029.53
	0.14406688	10,862.75	0.00	2,153.96	5.38	875.43	0.00	0.00	0.00	-335.92	
2015	413,513.29	126,816.09	-1.60	30,409.38	685.62	12,111.28	0.00	-31.50	709.26	-4,194.02	313,591.92
	0.14594289	10,000.21	0.00	2,648.18	15.62	1,072.66	0.00	0.00	0.00	0.00	
2014	252,668.31	77,748.16	0.00	22,301.08	758.62	8,775.44	0.00	0.00	335.69	-3,305.71	194,251.21
	0.14606630	839.61	0.00	271.11	17.90	103.22	0.00	0.00	0.00	0.00	
2013	165,808.88	10,406.56	0.00	3,576.46	693.88	1,174.56	0.00	0.00	389.67	-2,760.23	156,608.22
	0.15204408	788.90	0.00	293.54	11.17	115.00	0.00	0.00	0.00	0.00	
2012	130,372.65	4,835.27	0.00	1,873.91	499.32	559.95	0.00	0.00	357.16	-2,181.10	125,587.35
	0.15334829	650.54	0.00	269.60	12.43	104.79	0.00	0.00	0.00	0.00	
2011	114,237.03	1,720.16	0.00	756.90	13.40	302.83	0.00	0.00	2.66	-410.25	112,866.18
	0.15193214	320.10	0.00	145.48	13.40	53.81	0.00	0.00	0.00	0.00	
2010	17,268.50	1,221.34	0.00	574.04	0.00	233.87	0.00	0.00	0.00	-128.52	16,492.68
	0.15842196	244.57	0.00	117.15	0.00	47.72	0.00	0.00	0.00	0.00	
2009	17,175.97	1,110.70	0.00	553.82	0.00	225.74	0.00	0.00	0.00	-70.97	16,548.12
	0.16025241	209.53	0.00	106.43	0.00	43.39	0.00	0.00	0.00	0.00	
PRIOR	63,274.26	5,524.34	0.00	3,137.40	0.00	1,278.38	0.00	0.00	284.13	-593.92	60,577.53
	0.16025241	209.59	0.00	124.59	0.00	50.78	0.00	0.00	0.00	0.00	
		47,109,115.37	41,694,846.74	1,140,882.24	141,758.71	2,948.02	56,556.22	0.00	-1,861.04	103.86	4,303,029.05
		273,204.32	0.00	11,248.38	80.76	4,550.41	0.00	0.00	0.00	-24,971.95	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-173,188.22
2018 POTENTIAL REFUND CREDI	0.00	-245,131.10
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	23,973.53
TOTAL:	0.00	-394,345.79

JACKSON COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 102-4-H EXTENSION SERVICE DISTRICT
TURNOVER DATE: May 1, 2019

Jun 18, 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	776,905.87	21,726.35	215.10	0.00	87.62	0.00	-16.70	-52.43	-1,522.38	45,963.91
	0.00274565	4,316.43	0.00	46.91	0.00	19.11	0.00	0.00	0.00	-461.16	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	17,683.05	8,926.15	-3.19	670.18	1.19	272.58	0.00	-17.23	-25.43	-184.62	9,202.99
	0.00275630	421.70	0.00	50.02	0.09	20.34	0.00	0.00	0.00	-7.84	
2016	10,589.03	3,535.49	-0.04	593.00	4.39	239.84	0.00	-0.72	39.81	-130.20	7,555.47
	0.00269430	203.15	0.00	40.28	0.10	16.37	0.00	0.00	0.00	-6.28	
2015	7,293.76	2,237.93	-0.03	536.66	12.11	213.73	0.00	-0.55	12.51	-73.99	5,530.49
	0.00257545	176.48	0.00	46.74	0.28	18.93	0.00	0.00	0.00	0.00	
2014	5,726.06	1,762.10	0.00	505.44	17.19	198.89	0.00	0.00	7.61	-74.91	4,402.10
	0.00331046	19.03	0.00	6.15	0.41	2.34	0.00	0.00	0.00	0.00	
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	887,264.44	793,367.54	21,723.09	2,520.38	34.88	1,012.66	0.00	-35.20	-17.93	-1,986.10	72,654.96
		5,136.79	0.00	190.10	0.88	77.09	0.00	0.00	0.00	-475.28	

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	0.00	515.91
TOTAL:	0.00	-7,414.52

JACKSON COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 110-VECTOR CONTROL
TURNOVER DATE: May 1, 2019

Jun 18, 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	812,626.66	22,727.48	145.89	0.00	91.68	79.08	-17.45	-54.84	-1,592.52	48,081.09	
	0.00287217	4,498.07	0.00	31.81	0.00	19.99	17.26	0.00	0.00	-482.41		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	18,503.34	9,094.15	-3.34	454.99	1.24	285.24	246.27	-18.02	-26.64	-193.17	9,629.69	
	0.00288423	422.89	0.00	33.96	0.10	21.29	18.38	0.00	0.00	-8.20		
2016	11,078.29	3,481.60	-0.03	403.67	4.59	250.87	216.65	-0.75	41.64	-136.18	7,905.10	
	0.00281832	197.72	0.00	27.35	0.11	17.13	14.79	0.00	0.00	-6.57		
2015	8,060.78	2,269.17	-0.03	389.08	13.38	236.19	203.96	-0.62	13.82	-81.79	6,112.13	
	0.00284614	176.97	0.00	33.59	0.31	20.92	18.06	0.00	0.00	0.00		
2014	4,912.98	1,363.92	0.00	286.06	14.75	170.60	147.46	0.00	6.52	-64.26	3,777.38	
	0.00283943	14.59	0.00	3.54	0.35	2.01	1.73	0.00	0.00	0.00		
2013	3,215.84	182.07	0.00	49.64	13.46	22.77	19.69	0.00	7.55	-53.52	3,037.44	
	0.00294784	13.36	0.00	3.76	0.22	2.23	1.93	0.00	0.00	0.00		
2012	2,516.68	84.02	0.00	26.85	9.64	10.82	9.33	0.00	6.89	-42.11	2,424.29	
	0.00296115	10.82	0.00	3.46	0.24	2.02	1.75	0.00	0.00	0.00		
2011	2,205.69	28.14	0.00	9.53	0.26	5.86	5.06	0.00	0.05	-7.92	2,179.21	
	0.00293352	5.28	0.00	1.91	0.26	1.04	0.90	0.00	0.00	0.00		
2010	316.67	18.62	0.00	6.81	0.00	4.26	3.69	0.00	0.00	-2.35	302.51	
	0.00289544	3.72	0.00	1.39	0.00	0.87	0.75	0.00	0.00	0.00		
2009	310.08	16.50	0.00	6.47	0.00	4.07	3.49	0.00	0.00	-1.28	298.77	
	0.00288554	3.11	0.00	1.25	0.00	0.78	0.67	0.00	0.00	0.00		
PRIOR	1,181.49	82.47	0.00	37.96	0.00	23.89	20.64	0.00	4.85	-11.20	1,130.63	
	0.00288554	3.04	0.00	1.48	0.00	0.93	0.81	0.00	0.00	0.00		
		937,255.99	829,247.32	22,724.08	1,816.95	57.32	1,106.25	955.32	-36.84	-0.16	-2,186.30	84,878.24
			5,349.57	0.00	143.50	1.59	89.21	77.03	0.00	0.00	-497.18	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-3,414.44
2018 POTENTIAL REFUND CREDI	0.00	-4,882.51
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	539.70
TOTAL:	0.00	-7,757.25

JACKSON COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 120-EDUCATION SERVICE DISTRICT
TURNOVER DATE: May 1, 2019

Jun 18, 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	6,644,503.69	185,814.94	1,839.49	0.00	749.52	0.00	-142.73	-448.40	-13,020.16	393,107.06
	0.02348223	36,916.35	0.00	401.18	0.00	163.47	0.00	0.00	0.00	-3,944.10	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	150,996.27	76,218.71	-27.23	5,722.64	10.13	2,327.48	0.00	-147.09	-217.17	-1,576.34	78,586.83
	0.02353547	3,600.79	0.00	427.10	0.78	173.71	0.00	0.00	0.00	-66.93	
2016	90,461.18	30,201.62	-0.27	5,065.64	37.42	2,048.77	0.00	-6.19	340.07	-1,112.12	64,547.23
	0.02301582	1,735.41	0.00	344.11	0.86	139.86	0.00	0.00	0.00	-53.67	
2015	65,800.47	20,185.84	-0.26	4,840.39	109.13	1,927.81	0.00	-5.01	112.89	-667.57	49,895.59
	0.02323037	1,591.77	0.00	421.52	2.49	170.74	0.00	0.00	0.00	0.00	
2014	40,059.03	12,326.31	0.00	3,535.67	120.27	1,391.26	0.00	0.00	53.22	-524.08	30,797.53
	0.02315739	133.13	0.00	43.00	2.84	16.36	0.00	0.00	0.00	0.00	
2013	26,017.82	1,632.93	0.00	561.21	108.88	184.29	0.00	0.00	61.13	-433.10	24,574.13
	0.02385714	123.77	0.00	46.04	1.75	18.05	0.00	0.00	0.00	0.00	
2012	21,896.28	754.39	0.00	292.35	77.91	87.38	0.00	0.00	55.72	-340.28	21,149.68
	0.02392541	101.49	0.00	42.06	1.94	16.35	0.00	0.00	0.00	0.00	
2011	17,918.51	269.86	0.00	118.73	2.10	47.49	0.00	0.00	0.42	-64.36	17,703.44
	0.02383357	50.22	0.00	22.82	2.10	8.44	0.00	0.00	0.00	0.00	
2010	2,574.24	182.08	0.00	85.57	0.00	34.88	0.00	0.00	0.00	-19.16	2,458.57
	0.02361716	36.47	0.00	17.47	0.00	7.12	0.00	0.00	0.00	0.00	
2009	2,528.51	163.52	0.00	81.54	0.00	33.21	0.00	0.00	0.00	-10.44	2,436.09
	0.02359003	30.85	0.00	15.67	0.00	6.39	0.00	0.00	0.00	0.00	
PRIOR	9,786.27	845.29	0.00	480.28	0.00	195.73	0.00	0.00	39.66	-91.76	9,369.16
	0.02359003	31.57	0.00	18.77	0.00	7.63	0.00	0.00	0.00	0.00	
7,663,236.07		6,787,284.24	185,787.18	22,623.51	465.84	9,027.82	0.00	-301.02	-2.46	-17,859.37	694,625.31
		44,351.82	0.00	1,799.74	12.76	728.12	0.00	0.00	0.00	-4,064.70	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-27,861.99
2018 POTENTIAL REFUND CREDI	0.00	-39,918.36
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	4,411.44
TOTAL:	0.00	-63,368.91

JACKSON COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 130-ROGUE COMMUNITY COLLEGE
TURNOVER DATE: May 1, 2019

Jun 18, 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	9,668,068.42	270,369.58	2,676.53	0.00	1,090.59	0.00	-207.68	-652.46	-18,944.96	571,989.20
	0.03416776	53,715.04	0.00	583.74	0.00	237.85	0.00	0.00	0.00	-5,738.85	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	219,717.24	110,906.72	-39.62	8,327.09	14.75	3,386.75	0.00	-214.05	-316.01	-2,293.74	114,353.43
	0.03424674	5,239.56	0.00	621.49	1.14	252.77	0.00	0.00	0.00	-97.39	
2016	158,107.54	52,786.21	-0.45	8,853.64	65.41	3,580.87	0.00	-10.84	594.38	-1,943.74	112,815.22
	0.04022696	3,033.14	0.00	601.44	1.50	244.45	0.00	0.00	0.00	-93.80	
2015	116,252.93	35,664.27	-0.46	8,551.99	192.82	3,406.05	0.00	-8.85	199.45	-1,179.46	88,152.25
	0.04104332	2,812.34	0.00	744.74	4.40	301.66	0.00	0.00	0.00	0.00	
2014	71,010.73	21,849.78	0.00	6,267.37	213.18	2,466.17	0.00	0.00	94.34	-928.98	54,593.68
	0.04104917	235.98	0.00	76.22	5.03	29.00	0.00	0.00	0.00	0.00	
2013	46,434.79	2,914.36	0.00	1,001.59	194.31	328.93	0.00	0.00	109.11	-772.98	43,858.15
	0.04257946	220.91	0.00	82.18	3.12	32.21	0.00	0.00	0.00	0.00	
2012	32,279.52	1,341.87	0.00	520.02	138.57	155.42	0.00	0.00	99.12	-605.30	30,951.49
	0.04255806	180.54	0.00	74.82	3.45	29.08	0.00	0.00	0.00	0.00	
2011	31,640.69	476.43	0.00	209.60	3.71	83.90	0.00	0.00	0.74	-113.63	31,260.97
	0.04208429	88.67	0.00	40.30	3.71	14.91	0.00	0.00	0.00	0.00	
2010	4,636.27	327.91	0.00	154.13	0.00	62.80	0.00	0.00	0.00	-34.50	4,427.99
	0.04253636	65.67	0.00	31.46	0.00	12.82	0.00	0.00	0.00	0.00	
2009	4,520.80	292.41	0.00	145.80	0.00	59.40	0.00	0.00	0.00	-18.68	4,355.51
	0.04218559	55.19	0.00	28.04	0.00	11.42	0.00	0.00	0.00	0.00	
PRIOR	16,229.96	1,495.88	0.00	847.15	0.00	345.19	0.00	0.00	57.71	-166.36	15,472.58
	0.04218559	52.98	0.00	31.23	0.00	12.72	0.00	0.00	0.00	0.00	
11,228,386.24		9,896,124.26	270,329.05	37,554.91	822.75	14,966.07	0.00	-441.42	186.38	-27,002.33	1,072,230.47
		65,700.02	0.00	2,915.66	22.35	1,178.89	0.00	0.00	0.00	-5,930.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-40,542.31
2018 POTENTIAL REFUND CREDI	0.00	-58,083.10
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	6,418.90
TOTAL:	0.00	-92,206.51

JACKSON COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 131-ROGUE COMMUNITY COLLEGE BONDS
TURNOVER DATE: May 1, 2019

Jun 18, 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	1,777,221.80	49,700.38	492.01	0.00	200.47	0.00	-38.19	-119.93	-3,482.55	105,146.72
	0.00628085	9,874.11	0.00	107.31	0.00	43.72	0.00	0.00	0.00	-1,054.94	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	42,287.37	21,345.02	-7.61	1,602.62	2.83	651.81	0.00	-41.19	-60.83	-441.46	22,009.10
	0.00659111	1,008.40	0.00	119.61	0.22	48.65	0.00	0.00	0.00	-18.74	
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	1,977,504.93	1,798,566.82	49,692.77	2,094.63	2.83	852.28	0.00	-79.38	-180.76	-3,924.01	127,155.82
		10,882.51	0.00	226.92	0.22	92.37	0.00	0.00	0.00	-1,073.68	

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 2018-14 REPORT FOR DISTRICT 132-ROGUE COMMUNITY COLLEGE SHARED BONDS
TURNOVER DATE: May 1, 2019

Jun 18, 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	919,590.63	25,716.55	254.56	0.00	103.73	0.00	-19.78	-62.06	-1,801.98	54,405.38
	0.00324991	5,109.18	0.00	55.53	0.00	22.62	0.00	0.00	0.00	-545.86	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	24,220.35	12,225.49	-4.37	917.93	1.63	373.33	0.00	-23.59	-34.84	-252.85	12,605.88
	0.00377509	577.58	0.00	68.52	0.13	27.86	0.00	0.00	0.00	-10.74	
2016	14,735.54	4,920.05	-0.04	825.23	6.10	333.76	0.00	-1.00	55.40	-181.18	10,513.98
	0.00374945	282.71	0.00	56.06	0.14	22.78	0.00	0.00	0.00	-8.74	
	1,040,297.71	936,736.17	25,712.14	1,997.72	7.73	810.82	0.00	-44.37	-41.50	-2,236.01	77,525.24
		5,969.47	0.00	180.11	0.27	73.26	0.00	0.00	0.00	-565.34	

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 2018-14 REPORT FOR DISTRICT 140-WHITE CITY ENHANCED LAW ENFORCEMENT DIST

TURNOVER DATE: May 1, 2019

Jun 18, 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	1,427,764.48	39,931.61	256.29	0.00	161.08	139.00	-30.68	-96.36	-2,798.05	84,478.68	
	0.00504633	7,903.00	0.00	55.89	0.00	35.13	30.32	0.00	0.00	-847.59		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	32,440.51	15,943.07	-5.85	797.69	2.19	500.03	431.79	-31.61	-46.67	-338.67	16,884.03	
	0.00505636	741.37	0.00	59.53	0.17	37.32	32.23	0.00	0.00	-14.38		
2016	19,785.20	6,218.22	-0.05	720.92	8.18	448.06	386.93	-1.36	74.36	-243.21	14,117.74	
	0.00503361	353.13	0.00	48.85	0.19	30.59	26.41	0.00	0.00	-11.74		
2015	14,716.87	4,142.67	-0.06	710.31	24.41	431.20	372.36	-1.12	25.26	-149.33	11,159.38	
	0.00519600	323.06	0.00	61.31	0.56	38.19	32.98	0.00	0.00	0.00		
2014	8,746.47	2,428.40	0.00	509.33	26.26	303.72	262.53	0.00	11.62	-114.41	6,724.61	
	0.00505544	25.99	0.00	6.31	0.62	3.57	3.08	0.00	0.00	0.00		
2013	5,802.10	328.66	0.00	89.65	24.28	41.10	35.50	0.00	13.64	-96.59	5,480.14	
	0.00532057	24.11	0.00	6.78	0.39	4.03	3.48	0.00	0.00	0.00		
2012	4,598.35	153.51	0.00	49.05	17.61	19.74	17.06	0.00	12.59	-76.92	4,429.56	
	0.00540918	19.76	0.00	6.32	0.44	3.70	3.19	0.00	0.00	0.00		
2011	4,295.61	54.84	0.00	18.60	0.50	11.40	9.83	0.00	0.10	-15.43	4,244.04	
	0.00571438	10.29	0.00	3.72	0.50	2.02	1.75	0.00	0.00	0.00		
2010	627.62	37.04	0.00	13.53	0.00	8.52	7.35	0.00	0.00	-4.67	599.44	
	0.00575900	7.39	0.00	2.76	0.00	1.74	1.50	0.00	0.00	0.00		
2009	657.49	35.03	0.00	13.75	0.00	8.62	7.44	0.00	0.00	-2.71	633.50	
	0.00612560	6.58	0.00	2.64	0.00	1.66	1.43	0.00	0.00	0.00		
PRIOR	862.85	59.31	0.00	27.66	0.00	17.30	14.91	0.00	4.07	-7.86	827.41	
	0.00612560	2.34	0.00	1.17	0.00	0.73	0.62	0.00	0.00	0.00		
		1,647,376.64	1,457,165.23	39,925.65	3,206.78	103.43	1,950.77	1,684.70	-64.77	-1.39	-3,847.85	149,578.53
			9,417.02	0.00	255.28	2.87	158.68	136.99	0.00	0.00	-873.71	

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 2018-14 REPORT FOR DISTRICT 150-ROGUE VALLEY TRANSIT DISTRICT
TURNOVER DATE: May 1, 2019

Jun 18, 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	4,431,569.27	123,941.83	795.55	0.00	499.94	431.42	-95.20	-299.09	-8,684.68	262,209.69
	0.01566306	24,529.74	0.00	173.48	0.00	109.03	94.12	0.00	0.00	-2,630.78	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	100,535.51	49,409.53	-18.13	2,472.05	6.75	1,549.68	1,338.15	-97.95	-144.60	-1,049.55	52,324.06
	0.01567031	2,297.59	0.00	184.49	0.52	115.66	99.88	0.00	0.00	-44.56	
2016	60,068.29	18,879.54	-0.17	2,188.85	24.85	1,360.43	1,174.83	-4.11	225.82	-738.46	42,861.02
	0.01528288	1,072.14	0.00	148.30	0.57	92.87	80.20	0.00	0.00	-35.64	
2015	25,179.54	7,087.12	-0.10	1,215.18	41.76	737.67	637.00	-1.92	43.21	-255.45	19,093.54
	0.00888910	552.68	0.00	104.88	0.95	65.33	56.42	0.00	0.00	0.00	
2014	15,322.53	4,254.74	0.00	892.41	45.99	532.14	459.94	0.00	20.35	-200.46	11,780.09
	0.00885747	45.51	0.00	11.04	1.08	6.26	5.40	0.00	0.00	0.00	
2013	10,007.77	566.97	0.00	154.69	41.89	70.89	61.21	0.00	23.51	-166.62	9,452.38
	0.00917753	41.62	0.00	11.72	0.67	6.94	5.99	0.00	0.00	0.00	
2012	7,854.05	262.31	0.00	83.78	30.11	33.78	29.17	0.00	21.53	-131.49	7,565.56
	0.00924480	33.75	0.00	10.79	0.75	6.32	5.46	0.00	0.00	0.00	
2011	6,894.75	88.04	0.00	29.90	0.81	18.29	15.77	0.00	0.16	-24.75	6,812.02
	0.00916970	16.52	0.00	5.98	0.81	3.25	2.80	0.00	0.00	0.00	
2010	989.10	58.36	0.00	21.32	0.00	13.37	11.55	0.00	0.00	-7.36	944.70
	0.00906881	11.64	0.00	4.35	0.00	2.73	2.36	0.00	0.00	0.00	
2009	968.04	51.66	0.00	20.23	0.00	12.74	11.00	0.00	0.00	-4.00	932.61
	0.00904322	9.72	0.00	3.90	0.00	2.45	2.11	0.00	0.00	0.00	
PRIOR	3,696.67	257.86	0.00	118.73	0.00	74.70	64.41	0.00	15.24	-34.94	3,537.84
	0.00904322	9.54	0.00	4.65	0.00	2.94	2.52	0.00	0.00	0.00	
5,057,520.46		4,512,485.40	123,923.43	7,992.69	192.16	4,903.63	4,234.45	-199.18	-93.87	-11,297.76	417,513.51
		28,620.45	0.00	663.58	5.35	413.78	357.26	0.00	0.00	-2,710.98	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-18,550.98
2018 POTENTIAL REFUND CREDI	0.00	-26,626.24
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	733.25
TOTAL:	0.00	-44,443.97

JACKSON COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 160-WHITE CITY LIGHTING DISTRICT
TURNOVER DATE: May 1, 2019

Jun 18, 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	211,929.67	5,927.22	38.05	0.00	23.90	20.63	-4.56	-14.31	-415.32	12,541.00	
	0.00074905	1,173.08	0.00	8.30	0.00	5.21	4.50	0.00	0.00	-125.81		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	4,816.55	2,366.47	-0.87	118.38	0.32	74.24	64.11	-4.69	-6.92	-50.26	2,507.46	
	0.00075054	110.04	0.00	8.83	0.02	5.54	4.78	0.00	0.00	-2.13		
2016	3,426.37	1,076.76	-0.01	124.80	1.41	77.61	67.02	-0.24	12.88	-42.12	2,444.94	
	0.00087169	61.15	0.00	8.46	0.03	5.30	4.57	0.00	0.00	-2.03		
2015	2,547.85	717.41	-0.01	123.03	4.22	74.67	64.46	-0.19	4.38	-25.85	1,931.82	
	0.00089981	55.95	0.00	10.62	0.10	6.61	5.71	0.00	0.00	0.00		
2014	1,941.67	539.39	0.00	113.15	5.84	67.44	58.31	0.00	2.59	-25.41	1,492.61	
	0.00112282	5.78	0.00	1.41	0.14	0.79	0.68	0.00	0.00	0.00		
2013	1,149.31	65.01	0.00	17.71	4.81	8.15	7.03	0.00	2.70	-19.12	1,085.59	
	0.00105300	4.77	0.00	1.34	0.08	0.80	0.69	0.00	0.00	0.00		
2012	1,069.35	35.69	0.00	11.40	4.09	4.60	3.97	0.00	2.93	-17.89	1,030.10	
	0.00125789	4.59	0.00	1.47	0.10	0.86	0.74	0.00	0.00	0.00		
2011	999.43	12.74	0.00	4.34	0.12	2.64	2.29	0.00	0.02	-3.58	987.47	
	0.00132886	2.40	0.00	0.87	0.12	0.47	0.41	0.00	0.00	0.00		
2010	145.93	8.63	0.00	3.15	0.00	1.98	1.70	0.00	0.00	-1.10	139.35	
	0.00133924	1.72	0.00	0.64	0.00	0.40	0.35	0.00	0.00	0.00		
2009	152.56	8.13	0.00	3.18	0.00	2.01	1.73	0.00	0.00	-0.64	146.97	
	0.00142449	1.53	0.00	0.61	0.00	0.39	0.33	0.00	0.00	0.00		
PRIOR	122.50	10.95	0.00	5.16	0.00	2.95	2.10	0.00	0.00	-1.60	115.11	
	0.00142449	0.29	0.00	0.15	0.00	0.07	0.06	0.00	0.00	0.00		
		247,165.55	216,770.85	5,926.33	562.35	20.81	340.19	293.35	-9.68	4.27	-602.89	24,422.42
			1,421.30	0.00	42.70	0.59	26.44	22.82	0.00	0.00	-129.97	

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 2018-14 REPORT FOR DISTRICT 170-JACKSON SOIL & WATER CONSERVATION
TURNOVER DATE: May 1, 2019

Jun 18, 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	946,783.02	26,476.99	262.13	0.00	106.80	0.00	-20.34	-63.89	-1,855.26	56,014.85
	0.00334601	5,260.26	0.00	57.17	0.00	23.29	0.00	0.00	0.00	-562.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	21,578.74	10,892.22	-3.89	817.81	1.45	332.61	0.00	-21.02	-31.04	-225.27	11,230.89
	0.00336340	514.58	0.00	61.04	0.11	24.82	0.00	0.00	0.00	-9.56	
2016	12,915.61	4,311.75	-0.04	723.20	5.34	292.49	0.00	-0.88	48.55	-158.77	9,216.00
	0.00328586	247.75	0.00	49.12	0.12	19.97	0.00	0.00	0.00	-7.66	
2015	9,399.72	2,883.39	-0.04	691.41	15.60	275.38	0.00	-0.72	16.12	-95.36	7,127.82
	0.00331827	227.37	0.00	60.21	0.36	24.39	0.00	0.00	0.00	0.00	
2014	5,726.06	1,762.10	0.00	505.44	17.19	198.89	0.00	0.00	7.61	-74.91	4,402.10
	0.00331046	19.03	0.00	6.15	0.41	2.34	0.00	0.00	0.00	0.00	
2013	3,743.76	235.07	0.00	80.78	15.66	26.52	0.00	0.00	8.80	-62.34	3,535.93
	0.00343402	17.81	0.00	6.62	0.25	2.60	0.00	0.00	0.00	0.00	
2012	2,932.67	108.83	0.00	42.18	11.24	12.62	0.00	0.00	8.03	-49.10	2,824.95
	0.00345180	14.64	0.00	6.07	0.28	2.36	0.00	0.00	0.00	0.00	
2011	2,571.20	38.70	0.00	17.02	0.30	6.82	0.00	0.00	0.06	-9.22	2,540.36
	0.00341947	7.20	0.00	3.27	0.30	1.21	0.00	0.00	0.00	0.00	
2010	366.74	26.00	0.00	12.22	0.00	4.98	0.00	0.00	0.00	-2.73	350.23
	0.00337491	5.20	0.00	2.49	0.00	1.02	0.00	0.00	0.00	0.00	
2009	360.93	23.28	0.00	11.61	0.00	4.73	0.00	0.00	0.00	-1.49	347.77
	0.00336091	4.39	0.00	2.23	0.00	0.91	0.00	0.00	0.00	0.00	
PRIOR	636.04	53.75	0.00	28.99	0.00	11.78	0.00	0.00	0.00	-5.68	605.60
	0.00336091	2.15	0.00	1.18	0.00	0.49	0.00	0.00	0.00	0.00	
1,091,183.69		967,118.11	26,473.02	3,192.79	66.78	1,273.62	0.00	-42.96	-5.76	-2,540.13	98,196.50
		6,320.38	0.00	255.55	1.83	103.40	0.00	0.00	0.00	-579.22	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-3,981.69
2018 POTENTIAL REFUND CREDI	0.00	-5,688.01
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	628.81
TOTAL:	0.00	-9,040.89

JACKSON COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 180-JACKSON COUNTY LIBRARY DISTRICT
TURNOVER DATE: May 1, 2019

Jun 18, 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	9,845,107.30	275,320.51	2,725.55	0.00	1,110.56	0.00	-211.48	-664.40	-19,291.87	582,463.58
	0.03479343	54,698.65	0.00	594.42	0.00	242.21	0.00	0.00	0.00	-5,843.94	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	224,235.88	113,188.68	-40.43	8,498.42	15.05	3,456.43	0.00	-218.46	-322.52	-2,340.93	116,704.14
	0.03495138	5,347.36	0.00	634.27	1.16	257.97	0.00	0.00	0.00	-99.39	
2016	134,214.48	44,809.48	-0.39	7,515.75	55.52	3,039.75	0.00	-9.20	504.57	-1,650.02	95,766.49
	0.03414810	2,574.80	0.00	510.56	1.28	207.51	0.00	0.00	0.00	-79.63	
2015	97,672.29	29,963.38	-0.38	7,184.97	162.01	2,861.59	0.00	-7.44	167.57	-990.94	74,063.45
	0.03448259	2,362.80	0.00	625.70	3.70	253.44	0.00	0.00	0.00	0.00	
2014	59,529.23	18,317.40	0.00	5,254.12	178.71	2,067.50	0.00	0.00	79.09	-778.80	45,766.24
	0.03441299	197.81	0.00	63.88	4.21	24.32	0.00	0.00	0.00	0.00	
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	11,235,985.47	10,051,386.24	275,279.31	31,178.81	411.29	12,535.83	0.00	-446.58	-235.69	-25,052.56	914,763.90
		65,181.42	0.00	2,428.83	10.35	985.45	0.00	0.00	0.00	-6,022.96	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-41,376.48
2018 POTENTIAL REFUND CREDI	0.00	-59,146.70
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	6,538.10
TOTAL:	0.00	-93,985.08

JACKSON COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 200-CITY OF ASHLAND
TURNOVER DATE: May 1, 2019

Jun 18, 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	11,141,753.72	311,611.86	2,000.14	0.00	1,256.94	1,084.69	-239.35	-751.97	-21,834.84	659,241.52
	0.03937972	61,672.11	0.00	436.14	0.00	274.13	236.64	0.00	0.00	-6,614.26	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	254,164.53	124,911.80	-45.83	6,249.64	17.07	3,917.71	3,383.02	-247.59	-365.55	-2,653.36	132,281.70
	0.03961598	5,808.53	0.00	466.43	1.32	292.40	252.50	0.00	0.00	-112.66	
2016	152,891.64	48,054.82	-0.45	5,571.31	63.24	3,462.76	2,990.31	-10.47	574.78	-1,879.65	109,093.24
	0.03890014	2,728.96	0.00	377.46	1.45	236.39	204.13	0.00	0.00	-90.71	
2015	111,590.62	31,410.73	-0.44	5,385.73	185.08	3,269.45	2,823.30	-8.50	191.46	-1,132.17	84,616.85
	0.03939737	2,449.52	0.00	464.84	4.22	289.56	250.04	0.00	0.00	0.00	
2014	68,136.53	18,920.52	0.00	3,968.39	204.54	2,366.42	2,045.44	0.00	90.53	-891.42	52,383.51
	0.03938883	202.39	0.00	49.09	4.82	27.83	24.03	0.00	0.00	0.00	
2013	46,933.27	2,658.43	0.00	725.22	196.40	332.45	287.07	0.00	110.27	-781.24	44,329.09
	0.04303427	195.16	0.00	54.95	3.16	32.56	28.11	0.00	0.00	0.00	
2012	36,846.22	1,229.74	0.00	392.86	141.11	158.28	136.68	0.00	100.92	-616.39	35,493.87
	0.04333764	158.26	0.00	50.61	3.51	29.61	25.58	0.00	0.00	0.00	
2011	31,825.39	406.36	0.00	137.99	3.74	84.38	72.87	0.00	0.74	-114.30	31,443.46
	0.04232943	76.24	0.00	27.59	3.74	15.00	12.95	0.00	0.00	0.00	
2010	4,389.89	259.06	0.00	94.56	0.00	59.46	51.33	0.00	0.00	-32.66	4,192.73
	0.04026642	51.69	0.00	19.30	0.00	12.14	10.48	0.00	0.00	0.00	
2009	4,233.94	225.86	0.00	88.52	0.00	55.64	48.05	0.00	0.00	-17.50	4,079.10
	0.03951503	42.45	0.00	17.02	0.00	10.70	9.24	0.00	0.00	0.00	
PRIOR	16,960.33	1,191.60	0.00	549.81	0.00	345.56	298.35	0.00	72.04	-168.28	16,222.30
	0.03951503	43.73	0.00	21.39	0.00	13.42	11.58	0.00	0.00	0.00	
12,861,405.48		11,371,022.64	311,565.14	25,164.17	811.18	15,309.05	13,221.11	-505.91	23.22	-30,121.81	1,173,377.37
		73,429.04	0.00	1,984.82	22.22	1,233.74	1,065.28	0.00	0.00	-6,817.63	

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 2018-14 REPORT FOR DISTRICT 210-CITY OF BUTTE FALLS
TURNOVER DATE: May 1, 2019

Jun 18, 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	118,848.13	3,323.93	21.35	0.00	13.40	11.55	-2.56	-8.02	-232.92	7,032.06	
	0.00042006	657.86	0.00	4.66	0.00	2.92	2.52	0.00	0.00	-70.55		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	2,661.12	1,308.30	-0.48	65.43	0.17	41.03	35.45	-2.60	-3.83	-27.78	1,384.52	
	0.00041494	60.84	0.00	4.89	0.01	3.06	2.64	0.00	0.00	-1.18		
2016	1,612.47	506.57	0.00	58.74	0.67	36.50	31.52	-0.11	6.06	-19.82	1,150.77	
	0.00041007	28.78	0.00	3.99	0.02	2.49	2.15	0.00	0.00	-0.96		
2015	1,206.65	339.30	0.00	58.17	2.00	35.34	30.50	-0.09	2.07	-12.23	915.27	
	0.00042559	26.46	0.00	5.02	0.05	3.13	2.70	0.00	0.00	0.00		
2014	753.52	209.33	0.00	43.90	2.25	26.17	22.63	0.00	1.01	-9.86	579.24	
	0.00043577	2.23	0.00	0.53	0.05	0.31	0.27	0.00	0.00	0.00		
2013	492.65	27.88	0.00	7.60	2.06	3.49	3.01	0.00	1.16	-8.20	465.33	
	0.00045137	2.05	0.00	0.58	0.03	0.34	0.29	0.00	0.00	0.00		
2012	370.94	12.38	0.00	3.92	1.43	1.62	1.38	0.00	1.02	-6.21	357.29	
	0.00043734	1.60	0.00	0.51	0.04	0.30	0.26	0.00	0.00	0.00		
2011	328.70	4.21	0.00	1.43	0.04	0.88	0.77	0.00	0.01	-1.17	324.76	
	0.00043812	0.79	0.00	0.29	0.04	0.16	0.13	0.00	0.00	0.00		
2010	46.84	2.85	0.00	1.05	0.00	0.65	0.55	0.00	0.00	-0.36	44.68	
	0.00043896	0.57	0.00	0.22	0.00	0.13	0.11	0.00	0.00	0.00		
2009	47.12	2.56	0.00	1.01	0.00	0.63	0.53	0.00	0.00	-0.20	45.37	
	0.00044782	0.49	0.00	0.20	0.00	0.12	0.10	0.00	0.00	0.00		
PRIOR	177.41	12.34	0.00	5.68	0.00	3.61	3.08	0.00	0.76	-1.68	169.83	
	0.00044782	0.47	0.00	0.23	0.00	0.14	0.12	0.00	0.00	0.00		
		137,123.69	121,273.85	3,323.45	268.28	8.62	163.32	140.97	-5.36	0.24	-320.43	12,469.12
			782.14	0.00	21.12	0.24	13.10	11.29	0.00	0.00	-72.69	

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 2018-14 REPORT FOR DISTRICT 220-CITY OF CENTRAL POINT
TURNOVER DATE: May 1, 2019

Jun 18, 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	5,324,505.99	148,915.45	955.85	0.00	600.66	518.36	-114.39	-359.37	-10,434.60	315,043.20
	0.01881908	29,472.34	0.00	208.43	0.00	131.00	113.09	0.00	0.00	-3,160.87	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	118,703.56	58,337.96	-21.40	2,918.80	7.98	1,829.70	1,579.97	-115.65	-170.73	-1,239.19	61,780.23
	0.01850196	2,712.78	0.00	217.84	0.62	136.56	117.93	0.00	0.00	-52.61	
2016	71,395.67	22,440.30	-0.20	2,601.66	29.54	1,617.02	1,396.40	-4.89	268.40	-877.74	50,943.00
	0.01816530	1,274.35	0.00	176.27	0.68	110.39	95.32	0.00	0.00	-42.36	
2015	51,905.30	14,609.91	-0.20	2,505.01	86.09	1,520.73	1,313.19	-3.96	89.06	-526.61	39,359.09
	0.01832473	1,139.34	0.00	216.21	1.96	134.68	116.30	0.00	0.00	0.00	
2014	31,663.36	8,792.14	0.00	1,844.05	95.07	1,099.66	950.50	0.00	42.07	-414.23	24,343.11
	0.01830354	94.05	0.00	22.81	2.24	12.93	11.17	0.00	0.00	0.00	
2013	20,701.20	1,172.55	0.00	319.86	86.63	146.63	126.64	0.00	48.64	-344.58	19,552.57
	0.01898132	86.07	0.00	24.23	1.39	14.36	12.40	0.00	0.00	0.00	
2012	16,385.87	546.88	0.00	174.73	62.75	70.38	60.77	0.00	44.88	-274.12	15,784.48
	0.01927257	70.38	0.00	22.51	1.56	13.17	11.37	0.00	0.00	0.00	
2011	14,698.28	187.66	0.00	63.72	1.72	38.96	33.65	0.00	0.34	-52.80	14,521.88
	0.01954867	35.20	0.00	12.73	1.72	6.93	5.98	0.00	0.00	0.00	
2010	2,097.94	123.86	0.00	45.23	0.00	28.42	24.51	0.00	0.00	-15.61	2,003.70
	0.01924830	24.71	0.00	9.23	0.00	5.80	5.01	0.00	0.00	0.00	
2009	2,031.97	108.38	0.00	42.45	0.00	26.71	23.08	0.00	0.00	-8.40	1,957.64
	0.01896811	20.37	0.00	8.16	0.00	5.14	4.44	0.00	0.00	0.00	
PRIOR	6,797.45	485.46	0.00	223.17	0.00	140.34	121.12	0.00	25.88	-65.19	6,495.85
	0.01896811	18.04	0.00	8.78	0.00	5.53	4.78	0.00	0.00	0.00	
6,134,797.75		5,431,311.09	148,893.65	11,694.53	369.78	7,119.21	6,148.19	-238.89	-10.83	-14,253.07	551,784.75
		34,947.63	0.00	927.20	10.17	576.49	497.79	0.00	0.00	-3,255.84	

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 2018-14 REPORT FOR DISTRICT 230-CITY OF EAGLE POINT
TURNOVER DATE: May 1, 2019

Jun 18, 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	1,644,263.45	45,986.66	295.14	0.00	185.51	160.08	-35.32	-110.96	-3,222.30	97,287.97
	0.00581153	9,101.36	0.00	64.36	0.00	40.46	34.92	0.00	0.00	-976.11	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	36,778.35	18,074.89	-6.63	904.31	2.46	566.90	489.53	-35.83	-52.91	-383.95	19,141.71
	0.00573249	840.50	0.00	67.49	0.19	42.31	36.54	0.00	0.00	-16.30	
2016	23,175.54	7,284.57	-0.06	844.56	9.59	524.92	453.28	-1.59	87.12	-284.93	16,536.19
	0.00589680	413.69	0.00	57.23	0.22	35.83	30.94	0.00	0.00	-13.75	
2015	16,801.63	4,728.80	-0.07	810.80	27.87	492.20	425.05	-1.28	28.82	-170.45	12,740.79
	0.00593117	368.78	0.00	69.99	0.64	43.59	37.64	0.00	0.00	0.00	
2014	10,328.28	2,867.86	0.00	601.51	31.00	358.68	310.03	0.00	13.72	-135.11	7,940.54
	0.00597026	30.68	0.00	7.44	0.73	4.22	3.64	0.00	0.00	0.00	
2013	6,709.37	380.06	0.00	103.68	28.08	47.52	41.05	0.00	15.77	-111.70	6,337.06
	0.00615246	27.90	0.00	7.86	0.45	4.65	4.02	0.00	0.00	0.00	
2012	5,283.38	176.34	0.00	56.33	20.23	22.70	19.60	0.00	14.47	-88.39	5,089.45
	0.00621475	22.69	0.00	7.25	0.50	4.25	3.67	0.00	0.00	0.00	
2011	4,675.79	59.70	0.00	20.27	0.55	12.40	10.70	0.00	0.11	-16.79	4,619.68
	0.00621935	11.21	0.00	4.06	0.55	2.20	1.90	0.00	0.00	0.00	
2010	667.22	39.32	0.00	14.35	0.00	9.01	7.78	0.00	0.00	-4.95	637.30
	0.00610766	7.84	0.00	2.93	0.00	1.84	1.59	0.00	0.00	0.00	
2009	657.52	35.04	0.00	13.75	0.00	8.62	7.44	0.00	0.00	-2.71	633.52
	0.00612649	6.58	0.00	2.64	0.00	1.66	1.43	0.00	0.00	0.00	
PRIOR	2,080.67	150.39	0.00	68.61	0.00	43.08	37.18	0.00	7.37	-20.69	1,985.57
	0.00612649	5.17	0.00	2.46	0.00	1.57	1.34	0.00	0.00	0.00	
1,897,769.27		1,678,060.42	45,979.90	3,733.31	119.78	2,271.54	1,961.72	-74.02	3.51	-4,441.97	172,949.78
		10,836.40	0.00	293.71	3.28	182.58	157.63	0.00	0.00	-1,006.16	

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 2018-14 REPORT FOR DISTRICT 240-CITY OF GOLD HILL
TURNOVER DATE: May 1, 2019

Jun 18, 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	149,382.04	4,177.91	26.81	0.00	16.86	14.55	-3.21	-10.08	-292.75	8,838.45
	0.00052798	826.87	0.00	5.85	0.00	3.68	3.17	0.00	0.00	-88.68	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	3,690.87	1,812.79	-0.65	90.71	0.24	56.87	49.07	-3.59	-5.30	-38.51	1,922.04
	0.00057492	84.31	0.00	6.78	0.02	4.24	3.66	0.00	0.00	-1.63	
2016	2,250.97	707.80	-0.01	82.07	0.94	51.00	44.05	-0.15	8.46	-27.70	1,605.86
	0.00057296	40.20	0.00	5.56	0.02	3.48	3.01	0.00	0.00	-1.34	
2015	1,702.79	479.52	-0.01	82.26	2.82	49.89	43.08	-0.13	2.91	-17.28	1,291.04
	0.00060138	37.39	0.00	7.09	0.06	4.42	3.82	0.00	0.00	0.00	
2014	1,035.50	287.11	0.00	60.23	3.11	35.91	31.03	0.00	1.38	-13.52	796.48
	0.00059768	3.08	0.00	0.75	0.07	0.42	0.36	0.00	0.00	0.00	
2013	679.58	38.63	0.00	10.54	2.86	4.82	4.18	0.00	1.60	-11.34	641.75
	0.00062489	2.84	0.00	0.80	0.05	0.47	0.41	0.00	0.00	0.00	
2012	549.40	18.38	0.00	5.88	2.10	2.37	2.03	0.00	1.51	-9.20	529.21
	0.00064717	2.37	0.00	0.76	0.05	0.44	0.38	0.00	0.00	0.00	
2011	489.05	6.25	0.00	2.13	0.06	1.30	1.11	0.00	0.01	-1.76	483.18
	0.00064997	1.18	0.00	0.43	0.06	0.23	0.20	0.00	0.00	0.00	
2010	72.91	4.28	0.00	1.59	0.00	0.96	0.83	0.00	0.00	-0.54	69.68
	0.00066036	0.85	0.00	0.32	0.00	0.20	0.17	0.00	0.00	0.00	
2009	70.54	3.79	0.00	1.48	0.00	0.93	0.83	0.00	0.00	-0.29	67.94
	0.00066546	0.71	0.00	0.28	0.00	0.18	0.16	0.00	0.00	0.00	
PRIOR	310.74	21.23	0.00	9.87	0.00	6.17	5.26	0.00	1.59	-2.86	298.11
	0.00066546	0.76	0.00	0.37	0.00	0.24	0.19	0.00	0.00	0.00	
		173,529.98	152,761.82	4,177.24	373.57	12.13	227.08	-7.08	2.08	-415.75	16,543.74
			1,000.56	0.00	28.99	0.33	18.00	0.00	0.00	-91.65	

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 2018-14 REPORT FOR DISTRICT 250-CITY OF JACKSONVILLE
TURNOVER DATE: May 1, 2019

Jun 18, 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	929,655.54	26,000.55	166.90	0.00	104.87	90.50	-19.98	-62.74	-1,821.87	55,007.89
	0.00328580	5,145.86	0.00	36.40	0.00	22.87	19.74	0.00	0.00	-551.89	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	21,253.76	10,445.91	-3.83	522.67	1.43	327.61	282.90	-20.69	-30.57	-221.89	11,061.20
	0.00331293	485.74	0.00	39.00	0.11	24.45	21.12	0.00	0.00	-9.42	
2016	12,829.62	4,033.13	-0.03	467.57	5.30	290.63	250.98	-0.88	48.23	-157.74	9,153.70
	0.00326482	229.04	0.00	31.68	0.12	19.84	17.13	0.00	0.00	-7.61	
2015	9,355.26	2,633.29	-0.04	451.50	15.51	274.08	236.69	-0.72	16.05	-94.92	7,093.92
	0.00330284	205.34	0.00	38.96	0.35	24.28	20.96	0.00	0.00	0.00	
2014	5,714.78	1,586.37	0.00	332.71	17.14	198.42	171.49	0.00	7.59	-74.75	4,393.96
	0.00330256	16.97	0.00	4.12	0.40	2.33	2.01	0.00	0.00	0.00	
2013	3,802.11	215.40	0.00	58.77	15.92	26.95	23.26	0.00	8.93	-63.29	3,591.12
	0.00348660	15.81	0.00	4.45	0.26	2.64	2.28	0.00	0.00	0.00	
2012	2,999.85	100.14	0.00	31.98	11.50	12.90	11.15	0.00	8.22	-50.21	2,889.70
	0.00353029	12.90	0.00	4.13	0.29	2.41	2.08	0.00	0.00	0.00	
2011	2,548.08	32.51	0.00	11.02	0.30	6.76	5.85	0.00	0.06	-9.15	2,517.50
	0.00338931	6.11	0.00	2.21	0.30	1.20	1.04	0.00	0.00	0.00	
2010	359.22	21.24	0.00	7.76	0.00	4.88	4.20	0.00	0.00	-2.68	343.06
	0.00330169	4.24	0.00	1.58	0.00	1.00	0.86	0.00	0.00	0.00	
2009	363.75	19.35	0.00	7.58	0.00	4.78	4.13	0.00	0.00	-1.50	350.48
	0.00338793	3.64	0.00	1.46	0.00	0.92	0.79	0.00	0.00	0.00	
PRIOR	1,446.94	107.56	0.00	49.83	0.00	31.22	26.99	0.00	5.61	-15.01	1,379.81
	0.00338793	3.66	0.00	1.80	0.00	1.11	0.97	0.00	0.00	0.00	
1,073,075.04		948,850.44	25,996.65	2,108.29	67.10	1,283.10	1,108.14	-42.27	1.38	-2,513.01	97,782.34
		6,129.31	0.00	165.79	1.83	103.05	88.98	0.00	0.00	-568.92	

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 2018-14 REPORT FOR DISTRICT 260-CITY OF MEDFORD
TURNOVER DATE: May 1, 2019

Jun 18, 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	36,534,488.97	1,021,794.20	6,558.59	0.00	4,121.55	3,556.92	-784.85	-2,465.78	-71,597.75	2,161,695.04	
	0.12912850	202,226.59	0.00	1,430.13	0.00	898.90	776.00	0.00	0.00	-21,688.56		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	846,325.41	415,937.22	-152.61	20,810.24	56.82	13,045.38	11,264.95	-824.49	-1,217.24	-8,835.32	440,473.99	
	0.13191517	19,341.51	0.00	1,553.13	4.39	973.64	840.80	0.00	0.00	-375.13		
2016	494,697.67	155,485.58	-1.42	18,026.53	204.65	11,204.02	9,675.26	-33.89	1,859.74	-6,081.73	352,984.16	
	0.12586471	8,829.80	0.00	1,221.33	4.70	764.85	660.52	0.00	0.00	-293.49		
2015	360,962.24	101,602.64	-1.42	17,420.92	598.69	10,575.52	9,132.46	-27.51	619.29	-3,662.19	273,711.53	
	0.12743659	7,923.33	0.00	1,503.58	13.66	936.63	808.80	0.00	0.00	0.00		
2014	219,812.07	61,037.94	0.00	12,802.13	659.92	7,634.13	6,598.78	0.00	292.04	-2,875.75	168,992.55	
	0.12706902	652.94	0.00	158.39	15.56	89.78	77.57	0.00	0.00	0.00		
2013	142,681.64	8,082.21	0.00	2,204.81	597.09	1,010.71	872.78	0.00	335.25	-2,375.15	134,764.34	
	0.13083471	593.32	0.00	167.06	9.60	98.98	85.44	0.00	0.00	0.00		
2012	67,536.43	3,726.16	0.00	1,190.40	427.55	479.57	414.09	0.00	305.80	-1,867.64	63,438.83	
	0.13131165	479.56	0.00	153.37	10.64	89.73	77.51	0.00	0.00	0.00		
2011	98,140.08	1,253.11	0.00	425.49	11.52	260.22	224.64	0.00	2.28	-352.46	96,962.28	
	0.13053159	235.13	0.00	85.09	11.52	46.24	39.92	0.00	0.00	0.00		
2010	14,190.90	837.56	0.00	305.73	0.00	192.20	165.97	0.00	0.00	-105.59	13,553.48	
	0.13017074	167.10	0.00	62.40	0.00	39.23	33.90	0.00	0.00	0.00		
2009	13,815.18	736.79	0.00	288.77	0.00	181.53	156.74	0.00	0.00	-57.09	13,310.07	
	0.12891588	138.48	0.00	55.52	0.00	34.91	30.20	0.00	0.00	0.00		
PRIOR	47,580.07	3,343.15	0.00	1,536.30	0.00	965.73	834.04	0.00	190.10	-450.24	45,513.08	
	0.12891588	122.89	0.00	59.72	0.00	37.53	32.44	0.00	0.00	0.00		
		42,092,009.69	37,286,531.33	1,021,638.75	81,569.91	2,556.24	49,670.56	42,896.63	-1,670.74	-78.52	-98,260.91	3,765,399.35
		240,710.65	0.00	6,449.72	70.07	4,010.42	3,463.10	0.00	0.00	-22,357.18		

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 2018-14 REPORT FOR DISTRICT 270-CITY OF PHOENIX
TURNOVER DATE: May 1, 2019

Jun 18, 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	1,042,092.42	29,145.16	187.08	0.00	117.56	101.47	-22.38	-70.33	-2,042.22	61,659.00	
	0.00368320	5,768.22	0.00	40.80	0.00	25.64	22.13	0.00	0.00	-618.63		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	23,544.58	11,571.37	-4.24	578.90	1.58	362.94	313.40	-22.95	-33.87	-245.80	12,253.73	
	0.00366989	538.07	0.00	43.20	0.12	27.09	23.39	0.00	0.00	-10.44		
2016	14,319.03	4,500.82	-0.04	521.80	5.94	324.33	280.09	-0.99	53.83	-176.04	10,216.85	
	0.00364339	255.60	0.00	35.36	0.14	22.14	19.12	0.00	0.00	-8.50		
2015	10,584.81	2,979.64	-0.04	510.88	17.55	310.15	267.83	-0.81	18.16	-107.40	8,026.04	
	0.00373728	232.36	0.00	44.09	0.40	27.47	23.72	0.00	0.00	0.00		
2014	6,495.52	1,803.38	0.00	378.24	19.49	225.55	194.95	0.00	8.63	-84.97	4,994.04	
	0.00375431	19.29	0.00	4.68	0.46	2.65	2.29	0.00	0.00	0.00		
2013	4,319.16	244.60	0.00	66.70	18.06	30.60	26.41	0.00	10.15	-71.87	4,079.54	
	0.00395939	17.95	0.00	5.05	0.29	3.00	2.59	0.00	0.00	0.00		
2012	3,329.73	111.16	0.00	35.50	12.75	14.31	12.36	0.00	9.13	-55.73	3,207.47	
	0.00391799	14.31	0.00	4.58	0.32	2.68	2.31	0.00	0.00	0.00		
2011	3,023.28	38.59	0.00	13.10	0.35	8.02	6.92	0.00	0.07	-10.85	2,987.01	
	0.00402116	7.24	0.00	2.62	0.35	1.42	1.23	0.00	0.00	0.00		
2010	424.20	25.04	0.00	9.13	0.00	5.75	4.96	0.00	0.00	-3.16	405.13	
	0.00389167	5.00	0.00	1.87	0.00	1.17	1.01	0.00	0.00	0.00		
2009	422.96	22.60	0.00	8.87	0.00	5.57	4.80	0.00	0.00	-1.75	407.48	
	0.00395105	4.25	0.00	1.71	0.00	1.07	0.92	0.00	0.00	0.00		
PRIOR	2,384.19	168.42	0.00	78.34	0.00	49.15	42.44	0.00	9.44	-24.80	2,278.75	
	0.00395105	6.07	0.00	3.01	0.00	1.87	1.60	0.00	0.00	0.00		
		1,203,691.89	1,063,558.04	29,140.84	2,388.54	75.72	1,453.93	1,255.63	-47.13	5.21	-2,824.59	110,515.04
		6,868.36	0.00	186.97	2.08	116.20	100.31	0.00	0.00	-637.57		

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 2018-14 REPORT FOR DISTRICT 280-CITY OF ROGUE RIVER
TURNOVER DATE: May 1, 2019

Jun 18, 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	610,469.48	17,073.58	109.61	0.00	68.86	59.43	-13.11	-41.21	-1,196.35	36,121.38
	0.00215766	3,379.08	0.00	23.89	0.00	15.02	12.97	0.00	0.00	-362.40	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	13,512.37	6,640.15	-2.44	332.22	0.91	208.26	179.84	-13.17	-19.43	-141.06	7,033.22
	0.00210593	308.78	0.00	24.80	0.07	15.54	13.42	0.00	0.00	-5.99	
2016	8,185.45	2,572.82	-0.02	298.31	3.39	185.40	160.08	-0.56	30.76	-100.62	5,840.54
	0.00208265	146.11	0.00	20.21	0.08	12.66	10.93	0.00	0.00	-4.86	
2015	5,815.31	1,637.05	-0.02	280.69	9.64	170.39	147.15	-0.44	9.98	-59.01	4,409.50
	0.00205330	127.67	0.00	24.23	0.22	15.09	13.03	0.00	0.00	0.00	
2014	3,660.01	1,016.36	0.00	213.19	10.98	127.11	109.86	0.00	4.87	-47.88	2,813.83
	0.00211579	10.87	0.00	2.64	0.26	1.49	1.29	0.00	0.00	0.00	
2013	2,357.63	133.50	0.00	36.42	9.87	16.70	14.42	0.00	5.54	-39.23	2,226.86
	0.00216082	9.81	0.00	2.77	0.16	1.63	1.41	0.00	0.00	0.00	
2012	1,678.61	56.04	0.00	17.90	6.43	7.20	6.23	0.00	4.60	-28.09	1,616.98
	0.00197500	7.21	0.00	2.30	0.16	1.35	1.17	0.00	0.00	0.00	
2011	1,607.23	20.49	0.00	6.95	0.19	4.26	3.69	0.00	0.04	-5.78	1,587.95
	0.00213823	3.86	0.00	1.40	0.19	0.76	0.65	0.00	0.00	0.00	
2010	230.47	13.57	0.00	4.97	0.00	3.10	2.68	0.00	0.00	-1.71	220.16
	0.00210553	2.70	0.00	1.01	0.00	0.63	0.55	0.00	0.00	0.00	
2009	221.49	11.88	0.00	4.65	0.00	2.93	2.54	0.00	0.00	-0.92	213.34
	0.00208120	2.24	0.00	0.90	0.00	0.56	0.49	0.00	0.00	0.00	
PRIOR	821.80	59.61	0.00	28.98	0.00	16.48	11.47	0.00	3.38	-7.61	786.94
	0.00208120	2.25	0.00	1.16	0.00	0.66	0.44	0.00	0.00	0.00	
		702,895.87	622,630.95	17,071.10	1,333.89	41.41	810.69	697.39	-27.28	-1.47	62,870.70
			4,000.58	0.00	105.31	1.14	65.39	56.35	0.00	-373.25	

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 2018-14 REPORT FOR DISTRICT 290-CITY OF SHADY COVE
TURNOVER DATE: May 1, 2019

Jun 18, 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	206,794.49	5,783.62	37.14	0.00	23.33	20.12	-4.45	-13.96	-405.24	12,237.40	
	0.00073090	1,144.66	0.00	8.10	0.00	5.09	4.39	0.00	0.00	-122.76		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	4,642.01	2,280.51	-0.83	114.11	0.30	71.52	61.75	-4.51	-6.67	-48.44	2,416.82	
	0.00072327	106.04	0.00	8.51	0.02	5.34	4.61	0.00	0.00	-2.06		
2016	2,799.04	880.51	-0.01	102.09	1.16	63.44	54.78	-0.19	10.54	-34.45	1,996.53	
	0.00071275	50.01	0.00	6.92	0.03	4.33	3.74	0.00	0.00	-1.66		
2015	2,177.18	612.40	-0.01	104.99	3.61	63.76	55.05	-0.17	3.73	-22.06	1,651.28	
	0.00076814	47.75	0.00	9.05	0.08	5.65	4.88	0.00	0.00	0.00		
2014	1,339.69	371.41	0.00	77.89	4.01	46.45	40.17	0.00	1.78	-17.50	1,030.45	
	0.00077327	3.97	0.00	0.96	0.09	0.55	0.47	0.00	0.00	0.00		
2013	919.68	52.03	0.00	14.21	3.85	6.51	5.60	0.00	2.16	-15.30	868.72	
	0.00084241	3.81	0.00	1.07	0.06	0.64	0.55	0.00	0.00	0.00		
2012	738.38	24.64	0.00	7.87	2.83	3.16	2.75	0.00	2.02	-12.36	711.27	
	0.00086873	3.18	0.00	1.02	0.07	0.59	0.51	0.00	0.00	0.00		
2011	639.68	8.16	0.00	2.76	0.07	1.71	1.46	0.00	0.01	-2.30	631.99	
	0.00084932	1.53	0.00	0.55	0.07	0.30	0.26	0.00	0.00	0.00		
2010	92.21	5.51	0.00	2.00	0.00	1.29	1.10	0.00	0.00	-0.70	88.00	
	0.00086049	1.11	0.00	0.42	0.00	0.26	0.22	0.00	0.00	0.00		
2009	95.09	4.99	0.00	1.96	0.00	1.23	1.06	0.00	0.00	-0.39	91.67	
	0.00087234	0.94	0.00	0.38	0.00	0.24	0.20	0.00	0.00	0.00		
PRIOR	370.06	24.74	0.00	11.51	0.00	7.24	6.26	0.00	2.12	-3.19	355.76	
	0.00087234	1.03	0.00	0.51	0.00	0.32	0.28	0.00	0.00	0.00		
		239,015.04	211,059.39	5,782.77	476.53	15.83	289.64	250.10	-9.32	1.73	-561.93	22,079.89
			1,364.03	0.00	37.49	0.42	23.31	20.11	0.00	0.00	-126.48	

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 2018-14 REPORT FOR DISTRICT 300-CITY OF TALENT
TURNOVER DATE: May 1, 2019

Jun 18, 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	1,085,728.89	30,365.59	194.90	0.00	122.48	105.70	-23.34	-73.28	-2,127.74	64,241.37
	0.00383743	6,009.75	0.00	42.50	0.00	26.71	23.06	0.00	0.00	-644.54	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	24,414.77	11,998.94	-4.40	600.38	1.64	376.33	324.95	-23.78	-35.12	-254.87	12,706.84
	0.00380547	557.97	0.00	44.81	0.13	28.09	24.25	0.00	0.00	-10.82	
2016	14,658.48	4,606.48	-0.04	534.07	6.07	331.93	286.65	-1.00	55.10	-180.18	10,460.03
	0.00372893	261.59	0.00	36.18	0.14	22.66	19.57	0.00	0.00	-8.70	
2015	10,804.90	3,041.76	-0.04	521.54	17.92	316.60	273.43	-0.82	18.53	-109.63	8,192.80
	0.00381520	237.21	0.00	45.02	0.41	28.04	24.21	0.00	0.00	0.00	
2014	6,658.60	1,849.38	0.00	387.89	19.99	231.31	199.93	0.00	8.84	-87.14	5,118.81
	0.00385006	19.78	0.00	4.80	0.47	2.72	2.35	0.00	0.00	0.00	
2013	4,364.28	247.31	0.00	67.49	18.26	30.92	26.69	0.00	10.25	-72.68	4,122.03
	0.00400333	18.15	0.00	5.11	0.29	3.03	2.61	0.00	0.00	0.00	
2012	-3,155.02	114.62	0.00	36.63	13.16	14.74	12.73	0.00	9.40	-57.44	-3,281.05
	0.00403809	14.75	0.00	4.72	0.33	2.76	2.38	0.00	0.00	0.00	
2011	3,014.02	38.50	0.00	13.07	0.35	8.01	6.90	0.00	0.07	-10.83	2,977.83
	0.00400961	7.22	0.00	2.61	0.35	1.42	1.23	0.00	0.00	0.00	
2010	419.00	24.72	0.00	9.02	0.00	5.68	4.89	0.00	0.00	-3.12	400.18
	0.00384202	4.93	0.00	1.84	0.00	1.16	1.00	0.00	0.00	0.00	
2009	410.76	21.89	0.00	8.58	0.00	5.39	4.65	0.00	0.00	-1.70	395.75
	0.00382547	4.11	0.00	1.65	0.00	1.04	0.89	0.00	0.00	0.00	
PRIOR	1,386.73	97.58	0.00	44.79	0.00	28.15	24.26	0.00	5.18	-13.17	1,325.95
	0.00382547	3.60	0.00	1.74	0.00	1.11	0.94	0.00	0.00	0.00	
1,245,341.83		1,107,770.07	30,361.11	2,418.36	77.39	1,471.54	1,270.78	-48.94	-1.03	-2,918.50	106,660.54
		7,139.06	0.00	190.98	2.12	118.74	102.49	0.00	0.00	-664.06	

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 2018-14 REPORT FOR DISTRICT 400-ASHLAND SCHOOL DIST 5
TURNOVER DATE: May 1, 2019

Jun 18, 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	21,713,995.36	607,236.47	6,011.42	0.00	2,449.36	0.00	-466.43	-1,465.37	-42,549.44	1,284,659.34
	0.07673907	120,641.28	0.00	1,311.05	0.00	534.20	0.00	0.00	0.00	-12,889.18	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	513,031.46	258,963.78	-92.50	19,443.52	34.45	7,907.90	0.00	-499.79	-737.87	-5,355.84	267,010.20
	0.07996506	12,234.22	0.00	1,451.16	2.66	590.20	0.00	0.00	0.00	-227.40	
2016	312,526.15	104,340.60	-0.89	17,500.73	129.28	7,078.13	0.00	-21.41	1,174.89	-3,842.14	222,998.51
	0.07951515	5,995.51	0.00	1,188.85	2.97	483.19	0.00	0.00	0.00	-185.41	
2015	228,055.85	69,962.26	-0.90	16,776.36	378.25	6,681.61	0.00	-17.37	391.27	-2,313.77	172,930.98
	0.08051425	5,516.95	0.00	1,460.96	8.63	591.76	0.00	0.00	0.00	0.00	
2014	136,155.55	41,895.70	0.00	12,017.29	408.76	4,728.75	0.00	0.00	180.89	-1,781.30	104,676.73
	0.07870956	452.47	0.00	146.13	9.64	55.61	0.00	0.00	0.00	0.00	
2013	88,925.06	5,581.15	0.00	1,918.08	372.12	629.91	0.00	0.00	208.94	-1,480.29	83,990.64
	0.08154163	423.05	0.00	157.38	5.98	61.69	0.00	0.00	0.00	0.00	
2012	69,451.08	2,575.56	0.00	998.13	265.97	298.32	0.00	0.00	190.23	-1,161.83	66,902.05
	0.08168637	346.53	0.00	143.61	6.62	55.82	0.00	0.00	0.00	0.00	
2011	60,371.42	909.06	0.00	399.97	7.09	160.08	0.00	0.00	1.40	-216.81	59,646.92
	0.08029687	169.20	0.00	76.90	7.09	28.45	0.00	0.00	0.00	0.00	
2010	8,736.08	617.82	0.00	290.39	0.00	118.32	0.00	0.00	0.00	-65.01	8,343.64
	0.08013938	123.74	0.00	59.28	0.00	24.15	0.00	0.00	0.00	0.00	
2009	8,557.22	553.45	0.00	275.95	0.00	112.45	0.00	0.00	0.00	-35.36	8,244.36
	0.07985209	104.45	0.00	53.06	0.00	21.62	0.00	0.00	0.00	0.00	
PRIOR	25,036.44	2,163.06	0.00	1,222.09	0.00	498.00	0.00	0.00	93.28	-224.08	23,964.67
	0.07985209	82.40	0.00	48.64	0.00	19.80	0.00	0.00	0.00	0.00	
25,095,207.30		22,201,557.80	607,142.18	76,853.93	1,595.92	30,662.83	0.00	-1,005.00	37.66	-59,025.87	2,303,368.04
		146,089.80	0.00	6,097.02	43.59	2,466.49	0.00	0.00	0.00	-13,301.99	

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 2018-14 REPORT FOR DISTRICT 410-BUTTE FALLS SCHOOL DIST 91
TURNOVER DATE: May 1, 2019

Jun 18, 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	419,732.61	11,737.92	116.20	0.00	47.35	0.00	-9.02	-28.33	-822.49	24,832.94
	0.00148337	2,332.00	0.00	25.34	0.00	10.33	0.00	0.00	0.00	-249.15	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	9,519.25	4,804.87	-1.71	360.80	0.64	146.72	0.00	-9.26	-13.70	-99.38	4,954.55
	0.00148368	227.00	0.00	26.93	0.05	10.95	0.00	0.00	0.00	-4.22	
2016	5,731.65	1,913.74	-0.02	320.96	2.36	129.83	0.00	-0.40	21.55	-70.48	4,089.56
	0.00145843	109.96	0.00	21.80	0.05	8.86	0.00	0.00	0.00	-3.40	
2015	4,207.41	1,291.10	-0.02	309.62	7.00	123.30	0.00	-0.32	7.22	-42.70	3,190.15
	0.00148580	101.81	0.00	26.96	0.16	10.92	0.00	0.00	0.00	0.00	
2014	2,591.43	797.21	0.00	228.67	7.78	89.99	0.00	0.00	3.45	-33.90	1,992.44
	0.00149768	8.61	0.00	2.78	0.18	1.06	0.00	0.00	0.00	0.00	
2013	1,690.22	106.08	0.00	36.46	7.08	11.96	0.00	0.00	3.97	-28.14	1,596.43
	0.00154982	8.04	0.00	2.99	0.11	1.17	0.00	0.00	0.00	0.00	
2012	1,285.44	47.67	0.00	18.48	4.92	5.51	0.00	0.00	3.52	-21.52	1,238.25
	0.00151269	6.42	0.00	2.66	0.12	1.03	0.00	0.00	0.00	0.00	
2011	1,133.24	17.03	0.00	7.48	0.13	3.01	0.00	0.00	0.03	-4.07	1,119.65
	0.00150611	3.17	0.00	1.44	0.13	0.53	0.00	0.00	0.00	0.00	
2010	165.48	11.64	0.00	5.46	0.00	2.25	0.00	0.00	0.00	-1.22	158.08
	0.00151447	2.34	0.00	1.12	0.00	0.46	0.00	0.00	0.00	0.00	
2009	166.09	10.78	0.00	5.39	0.00	2.17	0.00	0.00	0.00	-0.69	160.01
	0.00155002	2.03	0.00	1.03	0.00	0.42	0.00	0.00	0.00	0.00	
PRIOR	625.20	53.03	0.00	30.12	0.00	12.28	0.00	0.00	2.60	-5.73	599.16
	0.00155002	1.96	0.00	1.16	0.00	0.48	0.00	0.00	0.00	0.00	
		484,162.52	428,785.76	11,736.17	1,439.64	29.91	574.37	0.00	-19.00	0.31	43,931.22
			2,803.34	0.00	114.21	0.80	46.21	0.00	0.00	-256.77	

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 2018-14 REPORT FOR DISTRICT 420-CENTRAL POINT SCHOOL DIST 6
TURNOVER DATE: May 1, 2019

Jun 18, 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	13,646,582.40	381,629.55	3,777.97	0.00	1,539.36	0.00	-293.14	-920.94	-26,741.00	807,372.06	
	0.04822816	75,819.35	0.00	823.95	0.00	335.73	0.00	0.00	0.00	-8,100.45		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	310,576.17	156,770.29	-56.00	11,770.64	20.86	4,787.25	0.00	-302.55	-446.69	-3,242.28	161,641.00	
	0.04840888	7,406.30	0.00	878.50	1.61	357.29	0.00	0.00	0.00	-137.66		
2016	189,282.95	63,194.29	-0.54	10,599.39	78.31	4,286.91	0.00	-12.96	711.58	-2,327.02	135,060.19	
	0.04815866	3,631.20	0.00	720.03	1.80	292.65	0.00	0.00	0.00	-112.30		
2015	137,069.10	42,049.07	-0.54	10,083.01	227.35	4,015.81	0.00	-10.44	235.16	-1,390.63	103,937.67	
	0.04839109	3,315.83	0.00	878.08	5.19	355.66	0.00	0.00	0.00	0.00		
2014	83,437.47	25,673.58	0.00	7,364.19	250.50	2,897.76	0.00	0.00	110.85	-1,091.57	64,147.36	
	0.04823293	277.27	0.00	89.55	5.91	34.08	0.00	0.00	0.00	0.00		
2013	54,864.44	3,443.45	0.00	1,183.41	229.60	388.66	0.00	0.00	128.91	-913.31	51,820.00	
	0.05030986	261.01	0.00	97.10	3.69	38.06	0.00	0.00	0.00	0.00		
2012	43,370.00	1,608.08	0.00	623.17	166.06	186.28	0.00	0.00	118.77	-725.40	41,778.46	
	0.05100183	216.35	0.00	89.66	4.13	34.85	0.00	0.00	0.00	0.00		
2011	39,392.51	593.17	0.00	260.98	4.62	104.44	0.00	0.00	0.92	-141.48	38,919.76	
	0.05239349	110.39	0.00	50.17	4.62	18.56	0.00	0.00	0.00	0.00		
2010	5,562.36	393.36	0.00	184.89	0.00	75.35	0.00	0.00	0.00	-41.39	5,312.50	
	0.05102676	78.78	0.00	37.74	0.00	15.38	0.00	0.00	0.00	0.00		
2009	5,518.11	356.90	0.00	177.95	0.00	72.52	0.00	0.00	0.00	-22.81	5,316.35	
	0.05149279	67.36	0.00	34.22	0.00	13.94	0.00	0.00	0.00	0.00		
PRIOR	19,954.05	1,728.32	0.00	981.07	0.00	399.76	0.00	0.00	84.97	-188.39	19,103.38	
	0.05149279	65.02	0.00	38.65	0.00	15.77	0.00	0.00	0.00	0.00		
		15,748,788.28	13,942,392.91	381,572.47	47,006.67	977.30	18,754.10	0.00	-619.09	23.53	-36,825.28	1,434,408.73
		91,248.86	0.00	3,737.65	26.95	1,511.97	0.00	0.00	0.00	-8,350.41		

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 2018-14 REPORT FOR DISTRICT 430-EAGLE POINT SCHOOL DIST 9
TURNOVER DATE: May 1, 2019

Jun 18, 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	13,262,253.59	370,881.72	3,671.58	0.00	1,495.99	0.00	-284.88	-895.01	-25,987.91	784,633.41
	0.04686991	73,684.06	0.00	800.75	0.00	326.27	0.00	0.00	0.00	-7,872.32	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	296,712.90	149,771.63	-53.50	11,245.17	19.93	4,573.53	0.00	-289.05	-426.77	-3,097.54	154,426.58
	0.04624777	7,075.66	0.00	839.28	1.54	341.34	0.00	0.00	0.00	-131.52	
2016	178,843.44	59,709.21	-0.52	10,014.84	73.98	4,050.50	0.00	-12.25	672.34	-2,198.67	127,611.01
	0.04550278	3,430.94	0.00	680.32	1.70	276.51	0.00	0.00	0.00	-106.10	
2015	128,819.22	39,518.54	-0.51	9,476.23	213.66	3,774.13	0.00	-9.81	221.02	-1,306.95	97,681.68
	0.04547889	3,116.28	0.00	825.23	4.88	334.26	0.00	0.00	0.00	0.00	
2014	78,049.28	24,015.53	0.00	6,888.58	234.31	2,710.63	0.00	0.00	103.69	-1,021.09	60,004.93
	0.04511801	259.37	0.00	83.77	5.53	31.88	0.00	0.00	0.00	0.00	
2013	50,035.21	3,140.36	0.00	1,079.24	209.38	354.45	0.00	0.00	117.56	-832.92	47,258.73
	0.04588132	238.03	0.00	88.55	3.36	34.71	0.00	0.00	0.00	0.00	
2012	38,703.00	1,435.35	0.00	556.25	148.22	166.24	0.00	0.00	106.01	-647.47	37,282.44
	0.04552293	193.11	0.00	80.03	3.69	31.11	0.00	0.00	0.00	0.00	
2011	35,010.24	527.17	0.00	231.92	4.11	92.83	0.00	0.00	0.81	-125.73	34,590.07
	0.04656326	98.11	0.00	44.59	4.11	16.50	0.00	0.00	0.00	0.00	
2010	5,175.92	365.99	0.00	172.04	0.00	70.09	0.00	0.00	0.00	-38.50	4,943.47
	0.04747506	73.29	0.00	35.11	0.00	14.31	0.00	0.00	0.00	0.00	
2009	5,139.61	332.57	0.00	165.83	0.00	67.56	0.00	0.00	0.00	-21.24	4,951.63
	0.04797866	62.76	0.00	31.88	0.00	12.99	0.00	0.00	0.00	0.00	
PRIOR	18,119.48	1,554.41	0.00	878.83	0.00	358.12	0.00	0.00	77.04	-172.65	17,348.29
	0.04797866	54.66	0.00	32.06	0.00	13.06	0.00	0.00	0.00	0.00	
15,275,873.24		13,542,624.35	370,827.19	44,380.51	903.59	17,714.07	0.00	-595.99	-23.31	-35,450.67	1,370,732.24
		88,286.27	0.00	3,541.57	24.81	1,432.94	0.00	0.00	0.00	-8,109.94	

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 2018-14 REPORT FOR DISTRICT 440-MEDFORD SCHOOL DIST 549C
TURNOVER DATE: May 1, 2019

Jun 18, 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	47,305,276.14	1,322,902.07	13,096.22	0.00	5,336.11	0.00	-1,016.14	-3,192.42	-92,696.56	2,798,717.81
	0.16718079	262,824.44	0.00	2,856.19	0.00	1,163.79	0.00	0.00	0.00	-28,079.86	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	1,105,815.40	558,185.52	-199.38	41,909.67	74.25	17,045.20	0.00	-1,077.26	-1,590.45	-11,544.26	575,526.96
	0.17236136	26,370.35	0.00	3,127.92	5.74	1,272.16	0.00	0.00	0.00	-490.15	
2016	669,630.09	223,563.98	-1.92	37,497.66	276.99	15,165.90	0.00	-45.88	2,517.37	-8,232.29	477,804.89
	0.17037210	12,846.17	0.00	2,547.25	6.36	1,035.31	0.00	0.00	0.00	-397.27	
2015	486,136.70	149,135.30	-1.91	35,761.41	806.32	14,242.85	0.00	-37.04	834.05	-4,932.13	368,629.60
	0.17162847	11,760.23	0.00	3,114.26	18.40	1,261.43	0.00	0.00	0.00	0.00	
2014	304,443.74	93,677.71	0.00	26,870.38	913.98	10,573.38	0.00	0.00	404.49	-3,982.95	234,057.95
	0.17599259	1,011.69	0.00	326.73	21.55	124.35	0.00	0.00	0.00	0.00	
2013	200,156.58	12,562.26	0.00	4,317.30	837.58	1,417.84	0.00	0.00	470.29	-3,331.93	189,049.98
	0.18353781	952.20	0.00	354.23	13.46	138.85	0.00	0.00	0.00	0.00	
2012	134,101.78	5,752.41	0.00	2,229.28	594.04	666.29	0.00	0.00	424.87	-2,594.85	128,408.67
	0.18244114	773.95	0.00	320.75	14.79	124.67	0.00	0.00	0.00	0.00	
2011	139,311.42	2,097.70	0.00	922.92	16.35	369.37	0.00	0.00	3.24	-500.31	137,639.57
	0.18529027	390.42	0.00	177.44	16.35	65.64	0.00	0.00	0.00	0.00	
2010	20,158.02	1,425.54	0.00	670.04	0.00	273.02	0.00	0.00	0.00	-149.99	19,252.53
	0.18491655	285.50	0.00	136.77	0.00	55.73	0.00	0.00	0.00	0.00	
2009	19,782.49	1,279.56	0.00	638.01	0.00	259.96	0.00	0.00	0.00	-81.75	19,059.19
	0.18460814	241.47	0.00	122.67	0.00	49.99	0.00	0.00	0.00	0.00	
PRIOR	62,149.35	5,350.64	0.00	3,020.00	0.00	1,230.52	0.00	0.00	214.49	-568.74	59,464.46
	0.18460814	202.23	0.00	119.04	0.00	48.50	0.00	0.00	0.00	0.00	
54,652,390.49		48,358,306.76	1,322,698.86	166,932.89	3,519.51	66,580.44	0.00	-2,176.32	85.93	-128,615.76	5,007,611.61
		317,658.65	0.00	13,203.25	96.65	5,340.42	0.00	0.00	0.00	-28,967.28	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-204,046.51
2018 POTENTIAL REFUND CREDI	0.00	-284,197.12
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	16,901.19
TOTAL:	0.00	-471,342.44

JACKSON COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 450-PHOENIX / TALENT SCHOOL DIST 4
TURNOVER DATE: May 1, 2019

Jun 18, 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	11,198,202.14	313,160.10	3,100.17	0.00	1,263.18	0.00	-240.54	-755.72	-21,943.33	662,516.98
	0.03957538	62,216.34	0.00	676.12	0.00	275.50	0.00	0.00	0.00	-6,647.12	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	229,322.26	115,755.42	-41.35	8,691.11	15.39	3,534.82	0.00	-223.41	-329.84	-2,394.04	119,352.01
	0.03574397	5,468.63	0.00	648.66	1.19	263.82	0.00	0.00	0.00	-101.65	
2016	138,917.98	46,379.74	-0.40	7,779.13	57.46	3,146.25	0.00	-9.51	522.25	-1,707.84	99,122.67
	0.03534474	2,665.02	0.00	528.45	1.32	214.78	0.00	0.00	0.00	-82.42	
2015	101,631.15	31,178.14	-0.40	7,476.25	168.57	2,977.62	0.00	-7.74	174.37	-1,031.11	77,065.18
	0.03588057	2,458.58	0.00	651.06	3.85	263.72	0.00	0.00	0.00	0.00	
2014	60,318.54	18,560.56	0.00	5,323.86	181.07	2,094.93	0.00	0.00	80.14	-789.15	46,372.83
	0.03486983	200.44	0.00	64.73	4.27	24.64	0.00	0.00	0.00	0.00	
2013	40,170.28	2,521.07	0.00	866.41	168.09	284.56	0.00	0.00	94.37	-668.66	37,941.33
	0.03683353	191.09	0.00	71.08	2.70	27.87	0.00	0.00	0.00	0.00	
2012	31,322.54	1,156.46	0.00	448.17	119.42	133.94	0.00	0.00	85.42	-521.68	30,177.99
	0.03667771	155.59	0.00	64.48	2.97	25.06	0.00	0.00	0.00	0.00	
2011	27,515.44	414.34	0.00	182.29	3.23	72.96	0.00	0.00	0.64	-98.82	27,185.21
	0.03659747	77.12	0.00	35.05	3.23	12.96	0.00	0.00	0.00	0.00	
2010	3,936.59	278.34	0.00	130.82	0.00	53.30	0.00	0.00	0.00	-29.29	3,759.78
	0.03610263	55.74	0.00	26.70	0.00	10.88	0.00	0.00	0.00	0.00	
2009	3,851.17	249.17	0.00	124.24	0.00	50.62	0.00	0.00	0.00	-15.92	3,710.32
	0.03594918	47.03	0.00	23.89	0.00	9.73	0.00	0.00	0.00	0.00	
PRIOR	14,612.25	1,238.19	0.00	705.34	0.00	287.43	0.00	0.00	68.36	-133.36	14,014.40
	0.03594918	46.07	0.00	27.48	0.00	11.19	0.00	0.00	0.00	0.00	
		12,845,316.84	11,415,933.57	313,117.95	34,827.79	713.23	13,899.61	-481.20	-60.01	-29,333.20	1,121,218.70
		73,581.65	0.00	2,817.70	19.53	1,140.15	0.00	0.00	0.00	-6,831.19	

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 2018-14 REPORT FOR DISTRICT 460-PINEHURST SCHOOL DIST 94
TURNOVER DATE: May 1, 2019

Jun 18, 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	191,495.18	5,355.21	53.00	0.00	21.60	0.00	-4.12	-12.92	-375.23	11,329.42
	0.00067676	1,063.93	0.00	11.56	0.00	4.71	0.00	0.00	0.00	-113.67	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	4,350.28	2,195.68	-0.80	164.85	0.29	67.04	0.00	-4.24	-6.27	-45.42	2,264.32
	0.00067800	103.74	0.00	12.31	0.02	5.00	0.00	0.00	0.00	-1.93	
2016	2,590.58	865.19	-0.01	145.10	1.06	58.69	0.00	-0.18	9.74	-31.84	1,848.22
	0.00065934	49.71	0.00	9.85	0.02	4.01	0.00	0.00	0.00	-1.54	
2015	1,944.82	596.91	-0.01	143.13	3.23	57.01	0.00	-0.15	3.35	-19.74	1,474.51
	0.00068692	47.06	0.00	12.46	0.07	5.05	0.00	0.00	0.00	0.00	
2014	1,170.07	360.22	0.00	103.34	3.50	40.65	0.00	0.00	1.54	-15.32	899.41
	0.00067669	3.88	0.00	1.25	0.08	0.48	0.00	0.00	0.00	0.00	
2013	769.23	48.31	0.00	16.60	3.23	5.44	0.00	0.00	1.80	-12.81	726.51
	0.00070573	3.66	0.00	1.36	0.05	0.53	0.00	0.00	0.00	0.00	
2012	579.99	21.52	0.00	8.32	2.23	2.51	0.00	0.00	1.59	-9.71	558.67
	0.00068296	2.90	0.00	1.20	0.06	0.47	0.00	0.00	0.00	0.00	
2011	504.28	7.59	0.00	3.34	0.06	1.33	0.00	0.00	0.01	-1.81	498.23
	0.00067015	1.41	0.00	0.64	0.06	0.24	0.00	0.00	0.00	0.00	
2010	77.50	5.43	0.00	2.53	0.00	1.06	0.00	0.00	0.00	-0.58	74.02
	0.00070603	1.09	0.00	0.52	0.00	0.21	0.00	0.00	0.00	0.00	
2009	76.26	4.96	0.00	2.48	0.00	1.00	0.00	0.00	0.00	-0.31	73.47
	0.00071509	0.94	0.00	0.48	0.00	0.19	0.00	0.00	0.00	0.00	
PRIOR	262.34	22.25	0.00	12.63	0.00	5.12	0.00	0.00	1.13	-2.46	251.39
	0.00071509	0.78	0.00	0.46	0.00	0.19	0.00	0.00	0.00	0.00	
220,844.43		195,623.24	5,354.39	655.32	13.60	261.45	0.00	-8.69	-0.03	-515.23	19,998.17
		1,279.10	0.00	52.09	0.36	21.08	0.00	0.00	0.00	-117.14	

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 2018-14 REPORT FOR DISTRICT 470-PROSPECT SCHOOL DIST 59
TURNOVER DATE: May 1, 2019

Jun 18, 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	489,063.19	13,676.75	135.41	0.00	55.15	0.00	-10.50	-33.00	-958.32	28,935.69	
	0.00172839	2,717.20	0.00	29.53	0.00	12.03	0.00	0.00	0.00	-290.30		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	11,121.37	5,613.43	-1.99	421.48	0.75	171.40	0.00	-10.83	-15.99	-116.10	5,788.49	
	0.00173336	265.20	0.00	31.46	0.06	12.79	0.00	0.00	0.00	-4.93		
2016	6,728.78	2,246.58	-0.02	376.80	2.79	152.41	0.00	-0.46	25.30	-82.72	4,801.14	
	0.00171208	129.09	0.00	25.60	0.06	10.40	0.00	0.00	0.00	-3.99		
2015	4,976.08	1,526.12	-0.02	365.93	8.24	145.76	0.00	-0.38	8.54	-50.47	3,773.60	
	0.00175632	120.35	0.00	31.87	0.19	12.91	0.00	0.00	0.00	0.00		
2014	3,115.11	958.23	0.00	274.86	9.35	108.14	0.00	0.00	4.14	-40.75	2,395.13	
	0.00180019	10.35	0.00	3.34	0.22	1.27	0.00	0.00	0.00	0.00		
2013	2,063.12	129.43	0.00	44.50	8.63	14.60	0.00	0.00	4.85	-34.33	1,948.71	
	0.00189148	9.81	0.00	3.65	0.14	1.43	0.00	0.00	0.00	0.00		
2012	1,547.35	57.37	0.00	22.24	5.92	6.65	0.00	0.00	4.24	-25.87	1,490.59	
	0.00181921	7.72	0.00	3.20	0.15	1.24	0.00	0.00	0.00	0.00		
2011	1,331.37	20.06	0.00	8.82	0.16	3.53	0.00	0.00	0.03	-4.78	1,315.38	
	0.00177168	3.74	0.00	1.70	0.16	0.63	0.00	0.00	0.00	0.00		
2010	188.02	13.34	0.00	6.28	0.00	2.54	0.00	0.00	0.00	-1.40	179.56	
	0.00172833	2.67	0.00	1.28	0.00	0.52	0.00	0.00	0.00	0.00		
2009	179.41	11.63	0.00	5.81	0.00	2.34	0.00	0.00	0.00	-0.74	172.85	
	0.00167344	2.20	0.00	1.12	0.00	0.45	0.00	0.00	0.00	0.00		
PRIOR	737.33	63.91	0.00	36.27	0.00	14.83	0.00	0.00	2.47	-6.92	705.24	
	0.00167344	2.29	0.00	1.34	0.00	0.57	0.00	0.00	0.00	0.00		
		564,529.98	499,703.29	13,674.72	1,698.40	35.84	677.35	0.00	-22.17	0.58	-1,322.40	51,506.38
			3,270.62	0.00	134.09	0.98	54.24	0.00	0.00	0.00	-299.22	

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 2018-14 REPORT FOR DISTRICT 480-ROGUE RIVER SCHOOL DIST 35
TURNOVER DATE: May 1, 2019

Jun 18, 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	3,739,809.89	104,584.57	1,035.32	0.00	421.86	0.00	-80.35	-252.38	-7,328.30	221,256.41
	0.01321680	20,778.09	0.00	225.80	0.00	92.01	0.00	0.00	0.00	-2,219.91	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	84,247.60	42,525.00	-15.19	3,192.86	5.66	1,298.58	0.00	-82.07	-121.17	-879.50	43,847.91
	0.01313124	2,009.01	0.00	238.30	0.44	96.92	0.00	0.00	0.00	-37.34	
2016	51,314.94	17,131.71	-0.15	2,873.43	21.23	1,162.16	0.00	-3.51	192.91	-630.85	36,615.36
	0.01305562	984.40	0.00	195.19	0.49	79.34	0.00	0.00	0.00	-30.44	
2015	37,083.14	11,376.50	-0.15	2,727.98	61.51	1,086.49	0.00	-2.83	63.62	-376.24	28,119.32
	0.01309234	897.10	0.00	237.56	1.40	96.23	0.00	0.00	0.00	0.00	
2014	22,658.34	6,971.88	0.00	1,999.78	68.00	786.92	0.00	0.00	30.10	-296.43	17,419.91
	0.01309813	75.30	0.00	24.32	1.60	9.25	0.00	0.00	0.00	0.00	
2013	15,320.04	961.46	0.00	330.43	64.10	108.51	0.00	0.00	35.99	-255.01	14,469.99
	0.01404702	72.88	0.00	27.11	1.03	10.63	0.00	0.00	0.00	0.00	
2012	11,485.47	425.95	0.00	165.06	43.97	49.34	0.00	0.00	31.46	-192.15	11,063.89
	0.01350965	57.31	0.00	23.75	1.09	9.23	0.00	0.00	0.00	0.00	
2011	10,689.19	160.91	0.00	70.78	1.25	28.35	0.00	0.00	0.25	-38.39	10,560.92
	0.01421620	29.95	0.00	13.61	1.25	5.04	0.00	0.00	0.00	0.00	
2010	1,522.12	107.55	0.00	50.55	0.00	20.62	0.00	0.00	0.00	-11.32	1,453.80
	0.01395434	21.54	0.00	10.32	0.00	4.21	0.00	0.00	0.00	0.00	
2009	1,479.61	95.77	0.00	47.76	0.00	19.45	0.00	0.00	0.00	-6.12	1,425.48
	0.01381686	18.07	0.00	9.18	0.00	3.74	0.00	0.00	0.00	0.00	
PRIOR	5,395.78	458.34	0.00	260.16	0.00	106.05	0.00	0.00	22.91	-49.92	5,170.59
	0.01381686	16.76	0.00	9.93	0.00	4.04	0.00	0.00	0.00	0.00	
4,313,472.81		3,820,024.96	104,569.08	12,754.11	265.72	5,088.33	0.00	-168.76	3.69	-10,064.23	391,403.58
		24,960.41	0.00	1,015.07	7.30	410.64	0.00	0.00	0.00	-2,287.69	

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 2018-14 REPORT FOR DISTRICT 490-THREE RIVERS SCHOOL DIST 40
TURNOVER DATE: May 1, 2019

Jun 18, 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	568,110.55	15,887.34	157.28	0.00	64.08	0.00	-12.21	-38.33	-1,113.22	33,611.40
	0.00200775	3,156.38	0.00	34.30	0.00	13.98	0.00	0.00	0.00	-337.22	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	12,932.46	6,529.02	-2.34	490.21	0.87	199.37	0.00	-12.61	-18.60	-135.05	6,729.73
	0.00201608	308.45	0.00	36.59	0.07	14.88	0.00	0.00	0.00	-5.73	
2016	7,881.03	2,630.39	-0.02	441.18	3.25	178.45	0.00	-0.54	29.62	-96.86	5,624.06
	0.00200456	151.14	0.00	29.97	0.07	12.18	0.00	0.00	0.00	-4.67	
2015	5,748.14	1,763.28	-0.02	422.85	9.54	168.39	0.00	-0.44	9.86	-58.31	4,358.84
	0.00202921	139.05	0.00	36.83	0.22	14.91	0.00	0.00	0.00	0.00	
2014	3,544.79	1,090.19	0.00	312.70	10.63	123.06	0.00	0.00	4.70	-46.34	2,725.66
	0.00204817	11.77	0.00	3.80	0.25	1.45	0.00	0.00	0.00	0.00	
2013	2,340.78	146.84	0.00	50.47	9.79	16.57	0.00	0.00	5.49	-38.94	2,210.96
	0.00214513	11.14	0.00	4.15	0.16	1.62	0.00	0.00	0.00	0.00	
2012	1,804.71	66.84	0.00	25.90	6.91	7.77	0.00	0.00	4.93	-30.16	1,738.54
	0.00212096	9.00	0.00	3.73	0.17	1.45	0.00	0.00	0.00	0.00	
2011	1,529.87	23.03	0.00	10.14	0.18	4.05	0.00	0.00	0.04	-5.50	1,511.52
	0.00203443	4.29	0.00	1.95	0.18	0.72	0.00	0.00	0.00	0.00	
2010	219.07	15.48	0.00	7.28	0.00	2.96	0.00	0.00	0.00	-1.62	209.25
	0.00200663	3.10	0.00	1.49	0.00	0.60	0.00	0.00	0.00	0.00	
2009	208.03	13.57	0.00	6.77	0.00	2.75	0.00	0.00	0.00	-0.87	200.36
	0.00195661	2.56	0.00	1.30	0.00	0.53	0.00	0.00	0.00	0.00	
PRIOR	772.14	65.23	0.00	37.07	0.00	14.99	0.00	0.00	3.27	-7.07	740.18
	0.00195661	2.41	0.00	1.43	0.00	0.57	0.00	0.00	0.00	0.00	
		655,596.79	580,454.42	15,884.96	1,961.85	41.17	782.44	0.00	-25.80	0.98	59,660.50
			3,799.29	0.00	155.54	1.12	62.89	0.00	0.00	-347.62	

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 2018-14 REPORT FOR DISTRICT 500-APPLEGATE VALLEY RFPD #9
TURNOVER DATE: May 1, 2019

Jun 18, 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	1,184,370.07	33,124.39	212.63	0.00	133.62	115.30	-25.43	-79.94	-2,321.06	69,325.34
	0.00418607	6,555.76	0.00	46.37	0.00	29.14	25.15	0.00	0.00	-703.10	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	26,740.50	13,142.34	-4.81	657.56	1.80	412.20	355.94	-26.04	-38.45	-279.18	13,916.86
	0.00416811	611.14	0.00	49.08	0.14	30.76	26.57	0.00	0.00	-11.85	
2016	16,181.51	5,085.68	-0.04	589.63	6.69	366.46	316.46	-1.11	60.83	-198.92	11,546.30
	0.00411682	288.80	0.00	39.94	0.15	25.02	21.60	0.00	0.00	-9.60	
2015	11,779.22	3,316.33	-0.05	568.65	19.55	345.18	298.07	-0.89	20.21	-119.53	8,931.38
	0.00415951	258.62	0.00	49.08	0.45	30.57	26.40	0.00	0.00	0.00	
2014	7,210.24	2,002.75	0.00	420.08	21.65	250.48	216.51	0.00	9.58	-94.36	5,542.79
	0.00416929	21.43	0.00	5.20	0.51	2.95	2.54	0.00	0.00	0.00	
2013	4,627.26	262.06	0.00	71.47	19.36	32.79	28.31	0.00	10.87	-77.01	4,370.53
	0.00424235	19.24	0.00	5.42	0.31	3.21	2.77	0.00	0.00	0.00	
2012	3,627.50	121.04	0.00	38.68	13.90	15.58	13.45	0.00	9.92	-60.65	3,494.41
	0.00426465	15.58	0.00	4.99	0.35	2.91	2.52	0.00	0.00	0.00	
2011	3,083.50	39.37	0.00	13.38	0.36	8.18	7.04	0.00	0.07	-11.08	3,046.50
	0.00410082	7.39	0.00	2.68	0.36	1.45	1.25	0.00	0.00	0.00	
2010	430.41	25.35	0.00	9.26	0.00	5.80	5.03	0.00	0.00	-3.20	411.12
	0.00393746	5.06	0.00	1.89	0.00	1.19	1.02	0.00	0.00	0.00	
2009	418.82	22.27	0.00	8.72	0.00	5.50	4.74	0.00	0.00	-1.73	403.54
	0.00389812	4.19	0.00	1.68	0.00	1.06	0.91	0.00	0.00	0.00	
PRIOR	1,455.55	102.48	0.00	47.20	0.00	29.72	25.66	0.00	6.28	-13.74	1,392.81
	0.00389812	3.86	0.00	1.90	0.00	1.17	1.00	0.00	0.00	0.00	
1,364,588.11		1,208,489.74	33,119.49	2,637.26	83.31	1,605.51	1,386.51	-53.47	-0.63	-3,180.46	122,381.58
		7,791.07	0.00	208.23	2.27	129.43	111.73	0.00	0.00	-724.55	

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 2018-14 REPORT FOR DISTRICT 520-JACKSON COUNTY RFPD #3
TURNOVER DATE: May 1, 2019

Jun 18, 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	13,033,381.19	364,516.74	2,339.71	0.00	1,470.34	1,268.86	-280.00	-879.65	-25,541.91	771,165.84
	0.04606554	72,142.68	0.00	510.18	0.00	320.68	276.82	0.00	0.00	-7,737.22	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	291,795.59	143,405.86	-52.61	7,174.90	19.59	4,497.76	3,883.90	-284.26	-419.67	-3,046.22	151,867.09
	0.04548141	6,668.52	0.00	535.48	1.51	335.69	289.88	0.00	0.00	-129.34	
2016	176,805.62	55,570.84	-0.50	6,442.70	73.14	4,004.35	3,458.01	-12.11	664.68	-2,173.62	126,156.93
	0.04498431	3,155.78	0.00	436.50	1.68	273.36	236.06	0.00	0.00	-104.89	
2015	128,940.84	36,294.12	-0.51	6,223.01	213.86	3,777.75	3,262.26	-9.83	221.21	-1,308.18	97,773.44
	0.04552243	2,830.34	0.00	537.10	4.88	334.58	288.92	0.00	0.00	0.00	
2014	78,217.59	21,719.49	0.00	4,555.47	234.81	2,716.48	2,348.02	0.00	103.91	-1,023.29	60,134.19
	0.04521565	232.34	0.00	56.36	5.54	31.95	27.58	0.00	0.00	0.00	
2013	51,289.43	2,905.26	0.00	792.56	214.63	363.32	313.72	0.00	120.50	-853.78	48,443.45
	0.04703037	213.28	0.00	60.05	3.45	35.58	30.72	0.00	0.00	0.00	
2012	40,461.25	1,350.43	0.00	431.42	154.96	173.81	150.07	0.00	110.83	-676.88	38,976.19
	0.04758981	173.81	0.00	55.59	3.86	32.52	28.08	0.00	0.00	0.00	
2011	36,222.93	462.46	0.00	157.02	4.25	96.06	82.92	0.00	0.84	-130.09	35,788.24
	0.04817656	86.78	0.00	31.40	4.25	17.07	14.73	0.00	0.00	0.00	
2010	5,172.57	305.27	0.00	111.43	0.00	70.05	60.48	0.00	0.00	-38.47	4,940.26
	0.04744215	60.90	0.00	22.74	0.00	14.30	12.35	0.00	0.00	0.00	
2009	5,125.61	273.33	0.00	107.12	0.00	67.34	58.17	0.00	0.00	-21.18	4,938.22
	0.04782475	51.38	0.00	20.60	0.00	12.95	11.18	0.00	0.00	0.00	
PRIOR	16,490.82	1,167.92	0.00	533.42	0.00	335.33	289.52	0.00	66.89	-162.83	15,760.38
	0.04782475	39.85	0.00	19.01	0.00	11.95	10.33	0.00	0.00	0.00	
15,023,947.87		13,296,836.17	364,463.12	28,868.76	915.24	17,572.59	15,175.93	-586.20	-10.46	-34,976.45	1,355,944.23
		85,655.66	0.00	2,285.01	25.17	1,420.63	1,226.65	0.00	0.00	-7,971.45	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-53,842.25
2018 POTENTIAL REFUND CREDI	0.00	-78,308.60
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	8,639.17
TOTAL:	0.00	-123,511.68

JACKSON COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 530-EVANS VALLEY RFPD #6
TURNOVER DATE: May 1, 2019

Jun 18, 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	363,289.38	10,160.48	65.20	0.00	41.00	35.37	-7.80	-24.52	-711.95	21,498.05	
	0.00128402	2,010.89	0.00	14.22	0.00	8.94	7.72	0.00	0.00	-215.67		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	8,199.02	4,030.08	-1.48	201.64	0.55	126.41	109.15	-7.98	-11.79	-85.61	4,266.68	
	0.00127815	187.40	0.00	15.05	0.04	9.43	8.15	0.00	0.00	-3.63		
2016	4,974.44	1,563.49	-0.01	181.29	2.07	112.66	97.28	-0.34	18.70	-61.14	3,549.47	
	0.00126564	88.80	0.00	12.29	0.05	7.69	6.64	0.00	0.00	-2.95		
2015	3,632.80	1,022.80	-0.01	175.33	6.03	106.47	91.96	-0.28	6.24	-36.86	2,754.44	
	0.00128293	79.77	0.00	15.14	0.14	9.43	8.14	0.00	0.00	0.00		
2014	2,228.95	618.84	0.00	129.82	6.70	77.40	66.88	0.00	2.97	-29.15	1,713.75	
	0.00128825	6.61	0.00	1.60	0.16	0.91	0.79	0.00	0.00	0.00		
2013	1,464.57	82.89	0.00	22.61	6.14	10.37	8.97	0.00	3.43	-24.36	1,383.36	
	0.00134182	6.08	0.00	1.71	0.10	1.02	0.88	0.00	0.00	0.00		
2012	1,155.48	38.55	0.00	12.33	4.42	4.96	4.27	0.00	3.16	-19.32	1,113.10	
	0.00135837	4.96	0.00	1.59	0.11	0.93	0.80	0.00	0.00	0.00		
2011	982.46	12.53	0.00	4.25	0.12	2.61	2.26	0.00	0.02	-3.52	970.68	
	0.00130735	2.36	0.00	0.86	0.12	0.46	0.40	0.00	0.00	0.00		
2010	109.66	6.39	0.00	2.33	0.00	1.46	1.29	0.00	0.00	-0.81	104.79	
	0.00099683	1.28	0.00	0.48	0.00	0.30	0.26	0.00	0.00	0.00		
2009	134.45	7.16	0.00	2.79	0.00	1.78	1.53	0.00	0.00	-0.55	129.53	
	0.00125589	1.35	0.00	0.54	0.00	0.34	0.29	0.00	0.00	0.00		
PRIOR	454.64	32.62	0.00	14.99	0.00	9.36	8.06	0.00	1.58	-4.46	434.13	
	0.00125589	1.14	0.00	0.55	0.00	0.36	0.30	0.00	0.00	0.00		
		418,963.45	370,704.73	10,158.98	812.58	26.03	494.48	427.02	-16.40	-0.21	-977.73	37,917.98
			2,390.64	0.00	64.03	0.72	39.81	34.37	0.00	0.00	-222.25	

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 2018-14 REPORT FOR DISTRICT 540-LAKE CREEK RFPD
TURNOVER DATE: May 1, 2019

Jun 18, 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	95,650.58	2,675.15	17.17	0.00	10.80	9.31	-2.06	-6.45	-187.44	5,659.13	
	0.00033807	529.45	0.00	3.75	0.00	2.35	2.03	0.00	0.00	-56.78		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	2,135.47	1,050.21	-0.39	52.54	0.14	32.95	28.44	-2.08	-3.07	-22.31	1,110.73	
	0.00033308	48.83	0.00	3.92	0.01	2.46	2.12	0.00	0.00	-0.95		
2016	1,297.90	407.85	0.00	47.26	0.53	29.40	25.39	-0.09	4.88	-15.96	926.14	
	0.00033017	23.16	0.00	3.20	0.01	2.01	1.73	0.00	0.00	-0.77		
2015	958.36	269.57	0.00	46.21	1.60	28.07	24.24	-0.07	1.64	-9.72	726.85	
	0.00033811	21.01	0.00	3.98	0.04	2.49	2.15	0.00	0.00	0.00		
2014	578.57	160.82	0.00	33.73	1.74	20.13	17.38	0.00	0.77	-7.58	444.67	
	0.00033480	1.72	0.00	0.42	0.04	0.24	0.20	0.00	0.00	0.00		
2013	374.78	21.22	0.00	5.79	1.58	2.66	2.29	0.00	0.88	-6.24	353.99	
	0.00034339	1.57	0.00	0.45	0.03	0.26	0.22	0.00	0.00	0.00		
2012	279.17	9.34	0.00	2.99	1.07	1.20	1.03	0.00	0.76	-4.68	268.90	
	0.00032872	1.22	0.00	0.40	0.03	0.22	0.19	0.00	0.00	0.00		
2011	252.58	3.19	0.00	1.08	0.03	0.68	0.57	0.00	0.01	-0.90	249.58	
	0.00033447	0.60	0.00	0.22	0.03	0.12	0.10	0.00	0.00	0.00		
2010	38.34	2.25	0.00	0.83	0.00	0.51	0.45	0.00	0.00	-0.28	36.64	
	0.00034586	0.45	0.00	0.17	0.00	0.10	0.09	0.00	0.00	0.00		
2009	37.06	2.02	0.00	0.78	0.00	0.50	0.44	0.00	0.00	-0.16	35.66	
	0.00035537	0.38	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00		
PRIOR	130.72	9.00	0.00	4.12	0.00	2.61	2.25	0.00	0.53	-1.21	125.16	
	0.00035537	0.33	0.00	0.16	0.00	0.11	0.08	0.00	0.00	0.00		
		110,246.59	97,586.05	2,674.76	212.50	6.69	129.51	111.79	-4.30	-0.05	-256.48	9,937.45
			628.72	0.00	16.82	0.19	10.46	8.99	0.00	0.00	-58.50	

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 2018-14 REPORT FOR DISTRICT 550-MEDFORD RFPD #2
TURNOVER DATE: May 1, 2019

Jun 18, 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	2,037,925.59	56,996.56	365.84	0.00	229.90	198.39	-43.80	-137.54	-3,993.80	120,582.27
	0.00720290	11,280.38	0.00	79.78	0.00	50.14	43.28	0.00	0.00	-1,209.81	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	46,325.85	22,768.07	-8.34	1,139.17	3.12	714.10	616.63	-45.13	-66.63	-483.62	24,109.91
	0.00722092	1,058.74	0.00	85.02	0.24	53.30	46.02	0.00	0.00	-20.53	
2016	28,098.16	8,830.98	-0.09	1,023.83	11.62	636.35	549.51	-1.93	105.62	-345.42	20,049.37
	0.00714862	501.50	0.00	69.37	0.27	43.44	37.51	0.00	0.00	-16.67	
2015	19,934.53	5,611.01	-0.08	962.04	33.05	584.06	504.34	-1.52	34.20	-202.24	15,116.08
	0.00703775	437.55	0.00	83.02	0.75	51.73	44.67	0.00	0.00	0.00	
2014	12,057.19	3,348.02	0.00	702.18	36.18	418.75	361.96	0.00	16.01	-157.74	9,269.62
	0.00696995	35.82	0.00	8.69	0.85	4.92	4.25	0.00	0.00	0.00	
2013	7,911.98	448.14	0.00	122.27	33.09	56.03	48.38	0.00	18.58	-131.70	7,472.99
	0.00725425	32.89	0.00	9.26	0.53	5.49	4.74	0.00	0.00	0.00	
2012	6,297.38	210.21	0.00	67.17	24.12	27.05	23.36	0.00	17.25	-105.35	6,066.24
	0.00740750	27.05	0.00	8.65	0.60	5.06	4.37	0.00	0.00	0.00	
2011	5,558.14	70.98	0.00	24.09	0.65	14.73	12.73	0.00	0.13	-19.95	5,491.43
	0.00739330	13.32	0.00	4.82	0.65	2.62	2.26	0.00	0.00	0.00	
2010	820.13	48.48	0.00	17.71	0.00	11.11	9.60	0.00	0.00	-6.11	783.25
	0.00753281	9.67	0.00	3.61	0.00	2.27	1.96	0.00	0.00	0.00	
2009	815.90	43.55	0.00	17.07	0.00	10.72	9.27	0.00	0.00	-3.38	786.04
	0.00761899	8.19	0.00	3.29	0.00	2.06	1.78	0.00	0.00	0.00	
PRIOR	3,101.14	213.85	0.00	99.13	0.00	62.38	53.84	0.00	13.33	-28.32	2,971.43
	0.00761899	8.29	0.00	4.10	0.00	2.59	2.23	0.00	0.00	0.00	
2,350,234.12		2,079,518.88	56,988.05	4,540.50	141.83	2,765.18	2,388.01	-92.38	0.95	-5,477.63	212,698.63
		13,413.40	0.00	359.61	3.89	223.62	193.07	0.00	0.00	-1,247.01	

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 2018-14 REPORT FOR DISTRICT 560-PROSPECT FIRE DIST
TURNOVER DATE: May 1, 2019

Jun 18, 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	92,484.56	2,586.62	16.60	0.00	10.44	9.01	-1.99	-6.24	-181.25	5,472.09
	0.00032688	511.92	0.00	3.62	0.00	2.28	1.96	0.00	0.00	-54.90	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,102.95	1,032.91	-0.38	51.68	0.14	32.39	27.96	-2.04	-3.03	-21.94	1,095.09
	0.00032759	48.02	0.00	3.85	0.01	2.42	2.09	0.00	0.00	-0.93	
2016	1,268.99	398.61	0.00	46.19	0.51	28.71	24.81	-0.09	4.76	-15.60	905.64
	0.00032268	22.64	0.00	3.13	0.01	1.96	1.69	0.00	0.00	-0.75	
2015	937.95	263.96	0.00	45.27	1.55	27.46	23.71	-0.07	1.60	-9.52	711.27
	0.00033106	20.59	0.00	3.91	0.04	2.43	2.10	0.00	0.00	0.00	
2014	518.65	143.72	0.00	30.17	1.56	17.96	15.53	0.00	0.69	-6.78	399.01
	0.00029919	1.54	0.00	0.38	0.04	0.21	0.18	0.00	0.00	0.00	
2013	344.20	19.49	0.00	5.31	1.44	2.44	2.10	0.00	0.80	-5.72	325.10
	0.00031550	1.42	0.00	0.39	0.02	0.24	0.21	0.00	0.00	0.00	
2012	259.93	8.64	0.00	2.72	0.99	1.13	0.98	0.00	0.71	-4.36	250.36
	0.00030620	1.11	0.00	0.35	0.02	0.21	0.18	0.00	0.00	0.00	
2011	220.66	2.86	0.00	0.99	0.03	0.58	0.51	0.00	0.01	-0.80	218.00
	0.00029477	0.54	0.00	0.20	0.03	0.10	0.09	0.00	0.00	0.00	
2010	32.24	1.83	0.00	0.65	0.00	0.44	0.37	0.00	0.00	-0.23	30.83
	0.00028491	0.37	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	
2009	28.93	1.57	0.00	0.62	0.00	0.38	0.32	0.00	0.00	-0.12	27.86
	0.00027232	0.30	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	
PRIOR	115.20	8.24	0.00	3.80	0.00	2.32	2.05	0.00	0.35	-1.13	109.98
	0.00027232	0.28	0.00	0.14	0.00	0.08	0.08	0.00	0.00	0.00	
		106,545.85	94,366.39	2,586.24	204.00	6.22	124.25	-4.19	-0.35	-247.45	9,545.23
		608.73	0.00	16.23	0.17	10.09	8.71	0.00	0.00	-56.58	

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 2018-14 REPORT FOR DISTRICT 570-ROGUE RIVER RFPD #1
TURNOVER DATE: May 1, 2019

Jun 18, 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	1,611,412.34	45,067.87	289.27	0.00	181.80	156.88	-34.61	-108.76	-3,157.94	96,097.94	
	0.00569542	8,919.53	0.00	63.08	0.00	39.65	34.22	0.00	0.00	-956.61		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	35,956.75	17,671.37	-6.49	884.13	2.42	554.25	478.60	-35.03	-51.72	-375.38	18,713.87	
	0.00560451	821.74	0.00	65.99	0.19	41.37	35.72	0.00	0.00	-15.94		
2016	21,800.95	6,851.95	-0.07	794.39	9.03	493.74	426.38	-1.49	81.96	-268.00	15,555.93	
	0.00554662	389.11	0.00	53.82	0.21	33.71	29.11	0.00	0.00	-12.93		
2015	15,737.83	4,430.00	-0.06	759.59	26.12	461.09	398.17	-1.20	26.99	-159.68	11,933.59	
	0.00555633	345.47	0.00	65.56	0.60	40.84	35.26	0.00	0.00	0.00		
2014	9,702.91	2,694.52	0.00	565.15	29.12	337.00	291.29	0.00	12.89	-126.95	7,459.48	
	0.00560947	28.83	0.00	7.00	0.69	3.96	3.42	0.00	0.00	0.00		
2013	6,325.32	358.31	0.00	97.76	26.48	44.81	38.69	0.00	14.85	-105.30	5,974.32	
	0.00580022	26.31	0.00	7.41	0.43	4.39	3.79	0.00	0.00	0.00		
2012	4,940.34	164.91	0.00	52.67	18.92	21.23	18.33	0.00	13.54	-82.66	4,758.98	
	0.00581180	21.23	0.00	6.79	0.47	3.97	3.43	0.00	0.00	0.00		
2011	4,388.25	56.07	0.00	19.05	0.52	11.64	10.03	0.00	0.10	-15.76	4,335.57	
	0.00583665	10.51	0.00	3.80	0.52	2.07	1.79	0.00	0.00	0.00		
2010	627.38	37.13	0.00	13.54	0.00	8.53	7.35	0.00	0.00	-4.67	599.12	
	0.00576864	7.41	0.00	2.77	0.00	1.74	1.50	0.00	0.00	0.00		
2009	612.43	32.59	0.00	12.77	0.00	8.03	6.94	0.00	0.00	-2.52	590.09	
	0.00570309	6.13	0.00	2.46	0.00	1.54	1.33	0.00	0.00	0.00		
PRIOR	2,191.05	152.35	0.00	70.07	0.00	44.03	38.00	0.00	9.36	-20.67	2,097.46	
	0.00570309	5.51	0.00	2.67	0.00	1.69	1.46	0.00	0.00	0.00		
		1,857,873.40	1,643,861.54	45,061.25	3,558.39	112.61	2,166.15	1,870.66	-72.33	-0.79	-4,319.53	168,116.35
			10,581.78	0.00	281.35	3.11	174.93	151.03	0.00	0.00	-985.48	

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 2018-14 REPORT FOR DISTRICT 580-SHADY COVE - TRAIL RFPD #4
TURNOVER DATE: May 1, 2019

Jun 18, 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	1,383,808.28	38,702.29	248.38	0.00	156.13	134.73	-29.74	-93.39	-2,711.90	81,878.78	
	0.00489097	7,659.69	0.00	54.17	0.00	34.05	29.39	0.00	0.00	-821.49		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	30,783.27	15,129.22	-5.54	756.93	2.06	474.52	409.74	-30.00	-44.27	-321.39	16,020.86	
	0.00479826	703.53	0.00	56.50	0.16	35.41	30.58	0.00	0.00	-13.65		
2016	12,455.70	3,914.54	-0.03	453.83	5.15	282.09	243.60	-0.85	46.83	-153.10	8,887.90	
	0.00316880	222.29	0.00	30.74	0.12	19.26	16.63	0.00	0.00	-7.39		
2015	9,058.20	2,549.76	-0.04	437.16	15.02	265.41	229.18	-0.69	15.54	-91.92	6,868.57	
	0.00319810	198.83	0.00	37.72	0.34	23.51	20.30	0.00	0.00	0.00		
2014	5,598.52	1,554.35	0.00	326.02	16.81	194.41	168.02	0.00	7.44	-73.23	4,304.40	
	0.00323582	16.63	0.00	4.04	0.40	2.29	1.97	0.00	0.00	0.00		
2013	3,685.90	208.75	0.00	56.97	15.42	26.10	22.54	0.00	8.66	-61.34	3,481.44	
	0.00337924	15.32	0.00	4.31	0.25	2.56	2.21	0.00	0.00	0.00		
2012	2,859.27	95.42	0.00	30.47	10.95	12.29	10.60	0.00	7.83	-47.83	2,754.32	
	0.00336335	12.28	0.00	3.93	0.27	2.30	1.98	0.00	0.00	0.00		
2011	2,523.72	32.25	0.00	10.97	0.30	6.68	5.77	0.00	0.06	-9.07	2,493.43	
	0.00335610	6.05	0.00	2.19	0.30	1.19	1.03	0.00	0.00	0.00		
2010	364.84	21.52	0.00	7.88	0.00	4.92	4.24	0.00	0.00	-2.70	348.50	
	0.00333969	4.29	0.00	1.60	0.00	1.01	0.87	0.00	0.00	0.00		
2009	360.49	19.20	0.00	7.52	0.00	4.73	4.10	0.00	0.00	-1.49	347.32	
	0.00336296	3.61	0.00	1.45	0.00	0.91	0.79	0.00	0.00	0.00		
PRIOR	1,246.63	86.93	0.00	40.01	0.00	25.16	21.68	0.00	5.07	-11.66	1,193.12	
	0.00336296	3.22	0.00	1.58	0.00	0.97	0.84	0.00	0.00	0.00		
		1,575,912.54	1,407,420.22	38,696.68	2,376.14	65.71	1,452.44	1,254.20	-61.28	-46.23	-3,485.63	128,578.64
			8,845.74	0.00	198.23	1.84	123.46	106.59	0.00	0.00	-842.53	

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 2018-14 REPORT FOR DISTRICT 590-JACKSON COUNTY RFPD #5
TURNOVER DATE: May 1, 2019

Jun 18, 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	4,947,471.81	138,370.56	888.16	0.00	558.14	481.65	-106.29	-333.92	-9,695.71	292,734.47	
	0.01748648	27,385.37	0.00	193.67	0.00	121.73	105.08	0.00	0.00	-2,937.05		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	111,999.59	55,043.13	-20.20	2,753.92	7.52	1,726.36	1,490.76	-109.11	-161.08	-1,169.22	58,291.17	
	0.01745702	2,559.56	0.00	205.53	0.58	128.85	111.27	0.00	0.00	-49.64		
2016	67,711.88	21,281.95	-0.19	2,467.34	28.02	1,533.56	1,324.33	-4.64	254.55	-832.43	48,314.94	
	0.01722765	1,208.57	0.00	167.17	0.64	104.69	90.40	0.00	0.00	-40.17		
2015	49,563.16	13,950.53	-0.19	2,392.00	82.21	1,452.08	1,253.91	-3.77	85.04	-502.84	37,583.25	
	0.01749764	1,087.92	0.00	206.46	1.88	128.60	111.05	0.00	0.00	0.00		
2014	30,360.96	8,430.99	0.00	1,768.32	91.16	1,054.49	911.46	0.00	40.34	-397.21	23,341.42	
	0.01755168	90.19	0.00	21.88	2.15	12.40	10.71	0.00	0.00	0.00		
2013	19,979.01	1,131.71	0.00	308.73	83.60	141.52	122.20	0.00	46.95	-332.58	18,870.40	
	0.01832017	83.07	0.00	23.38	1.34	13.86	11.97	0.00	0.00	0.00		
2012	15,438.61	518.74	0.00	165.72	59.53	66.77	57.65	0.00	42.57	-260.02	14,868.14	
	0.01828125	66.76	0.00	21.35	1.48	12.49	10.79	0.00	0.00	0.00		
2011	13,528.64	172.76	0.00	58.67	1.59	35.87	30.96	0.00	0.31	-48.57	13,366.29	
	0.01799334	32.42	0.00	11.74	1.59	6.37	5.50	0.00	0.00	0.00		
2010	1,901.68	112.27	0.00	41.00	0.00	25.75	22.24	0.00	0.00	-14.15	1,816.26	
	0.01744521	22.39	0.00	8.36	0.00	5.26	4.54	0.00	0.00	0.00		
2009	1,860.85	99.32	0.00	38.94	0.00	24.45	21.12	0.00	0.00	-7.69	1,792.78	
	0.01737595	18.67	0.00	7.49	0.00	4.70	4.06	0.00	0.00	0.00		
PRIOR	5,465.77	387.10	0.00	177.06	0.00	111.37	96.16	0.00	21.31	-50.14	5,226.90	
	0.01737595	14.29	0.00	6.90	0.00	4.34	3.74	0.00	0.00	0.00		
		5,705,634.75	5,048,600.31	138,349.98	11,059.86	353.63	6,730.36	5,812.44	-223.81	-3.93	-13,310.56	516,206.02
			32,569.21	0.00	873.93	9.66	543.29	469.11	0.00	0.00	-3,026.86	

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 2018-14 REPORT FOR DISTRICT 700-RV SEWER LIEN
TURNOVER DATE: May 1, 2019

Jun 18, 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	219,837.59	6,148.40	39.47	0.00	24.79	21.40	-4.73	-14.83	-430.83	13,006.78
	0.00077700	1,216.84	0.00	8.60	0.00	5.41	4.67	0.00	0.00	-130.51	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	5,263.68	2,586.62	-0.95	129.46	0.36	81.11	70.05	-5.12	-7.58	-54.93	2,739.84
	0.00082034	120.28	0.00	9.66	0.03	6.05	5.23	0.00	0.00	-2.33	
2016	3,037.21	954.36	-0.01	110.64	1.27	68.77	59.40	-0.21	11.41	-37.34	2,167.36
	0.00077256	54.21	0.00	7.51	0.03	4.69	4.05	0.00	0.00	-1.80	
2015	2,299.48	646.91	-0.01	110.91	3.81	67.35	58.15	-0.17	3.94	-23.32	1,743.94
	0.00081143	50.46	0.00	9.58	0.09	5.96	5.15	0.00	0.00	0.00	
2014	1,261.26	350.37	0.00	73.52	3.80	43.82	37.85	0.00	1.68	-16.51	969.58
	0.00072934	3.75	0.00	0.91	0.09	0.52	0.44	0.00	0.00	0.00	
2013	1,203.23	68.16	0.00	18.56	5.03	8.53	7.38	0.00	2.82	-20.04	1,136.41
	0.00110384	5.00	0.00	1.40	0.08	0.84	0.72	0.00	0.00	0.00	
2012	720.64	24.04	0.00	7.69	2.76	3.09	2.68	0.00	1.97	-12.05	694.21
	0.00084727	3.09	0.00	0.99	0.07	0.58	0.50	0.00	0.00	0.00	
2011	715.29	9.15	0.00	3.10	0.08	1.89	1.64	0.00	0.02	-2.57	706.69
	0.00095291	1.72	0.00	0.62	0.08	0.34	0.29	0.00	0.00	0.00	
2010	93.35	5.47	0.00	1.99	0.00	1.26	1.09	0.00	0.00	-0.69	89.18
	0.00085295	1.10	0.00	0.41	0.00	0.26	0.22	0.00	0.00	0.00	
2009	93.36	4.96	0.00	1.94	0.00	1.21	1.06	0.00	0.00	-0.39	89.95
	0.00086555	0.94	0.00	0.38	0.00	0.23	0.20	0.00	0.00	0.00	
PRIOR	253.29	17.39	0.00	7.93	0.00	5.04	4.30	0.00	1.10	-2.22	242.71
	0.00086555	0.67	0.00	0.33	0.00	0.20	0.17	0.00	0.00	0.00	
254,344.48		224,505.02	6,147.43	505.21	17.11	306.86	265.00	-10.23	0.53	-600.89	23,586.65
		1,458.06	0.00	40.39	0.47	25.08	21.64	0.00	0.00	-134.64	

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 2018-14 REPORT FOR DISTRICT 704-MEDFORD SEWER LIEN
TURNOVER DATE: May 1, 2019

Jun 18, 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	105,391.88	2,947.60	18.94	0.00	11.88	10.27	-2.24	-7.12	-206.56	6,236.50
	0.00037250	583.37	0.00	4.13	0.00	2.59	2.24	0.00	0.00	-62.57	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,534.56	1,245.85	-0.45	62.30	0.16	39.07	33.77	-2.47	-3.64	-26.47	1,318.88
	0.00039513	57.92	0.00	4.64	0.01	2.92	2.52	0.00	0.00	-1.12	
2016	2,101.43	660.60	-0.01	76.61	0.87	47.58	41.11	-0.15	7.89	-25.84	1,499.35
	0.00053473	37.50	0.00	5.18	0.02	3.25	2.81	0.00	0.00	-1.25	
2015	1,070.61	301.18	0.00	51.63	1.77	31.35	27.09	-0.08	1.84	-10.84	811.98
	0.00037779	23.48	0.00	4.45	0.04	2.78	2.40	0.00	0.00	0.00	
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	120,479.56	107,599.51	2,947.14	209.48	2.80	129.88	112.24	-4.94	-1.03	-269.71	9,866.71
		702.27	0.00	18.40	0.07	11.54	9.97	0.00	0.00	-64.94	

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 2018-14 REPORT FOR DISTRICT 800-OR FORESTRY FIRE, SURCHARGE
TURNOVER DATE: May 1, 2019

Jun 18, 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	581,423.75	16,261.21	104.36	0.00	65.60	56.60	-12.50	-39.24	-1,139.43	34,403.23	
	0.00205500	3,218.30	0.00	22.75	0.00	14.31	12.35	0.00	0.00	-345.16		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	13,639.57	6,702.75	-2.46	335.35	0.92	210.24	181.53	-13.29	-19.60	-142.40	7,099.34	
	0.00212578	311.69	0.00	25.03	0.07	15.69	13.55	0.00	0.00	-6.05		
2016	8,539.66	2,684.44	-0.02	311.25	3.53	193.41	167.03	-0.59	32.11	-104.99	6,093.02	
	0.00217301	152.45	0.00	21.09	0.08	13.20	11.40	0.00	0.00	-5.07		
2015	20,867.74	5,874.16	-0.08	1,007.20	34.62	611.42	527.98	-1.59	35.80	-211.72	15,823.35	
	0.00736771	458.09	0.00	86.93	0.79	54.15	46.76	0.00	0.00	0.00		
2014	13,238.75	3,676.73	0.00	771.17	39.76	459.85	397.47	0.00	17.60	-173.23	10,177.56	
	0.00765420	39.33	0.00	9.54	0.94	5.41	4.67	0.00	0.00	0.00		
2013	8,485.94	480.63	0.00	131.10	35.51	60.11	51.91	0.00	19.94	-141.27	8,015.08	
	0.00778101	35.28	0.00	9.93	0.57	5.89	5.08	0.00	0.00	0.00		
2012	6,751.03	225.34	0.00	71.99	25.86	29.00	25.06	0.00	18.50	-112.95	6,503.23	
	0.00794149	29.00	0.00	9.27	0.64	5.43	4.69	0.00	0.00	0.00		
2011	1,923.05	24.52	0.00	8.33	0.23	5.12	4.39	0.00	0.04	-6.90	1,900.00	
	0.00255635	4.61	0.00	1.67	0.23	0.91	0.78	0.00	0.00	0.00		
2010	277.22	16.41	0.00	6.00	0.00	3.75	3.24	0.00	0.00	-2.06	264.75	
	0.00254614	3.27	0.00	1.22	0.00	0.77	0.66	0.00	0.00	0.00		
2009	275.61	14.71	0.00	5.76	0.00	3.62	3.14	0.00	0.00	-1.14	265.52	
	0.00257394	2.77	0.00	1.11	0.00	0.70	0.60	0.00	0.00	0.00		
PRIOR	960.08	67.89	0.00	30.40	0.00	19.00	16.46	0.00	6.35	-8.48	920.46	
	0.00257394	2.21	0.00	1.02	0.00	0.63	0.54	0.00	0.00	0.00		
		708,133.65	601,191.33	16,258.65	2,782.91	140.43	1,661.12	1,434.81	-27.97	71.50	-2,044.57	91,465.54
			4,257.00	0.00	189.56	3.32	117.09	101.08	0.00	0.00	-356.28	

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 2018-14 REPORT FOR DISTRICT 801-OR FORESTRY FIRE, TIMBER
TURNOVER DATE: May 1, 2019

Jun 18, 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	1,147,580.49	32,095.47	206.01	0.00	129.46	111.72	-24.65	-77.46	-2,248.95	67,901.51
	0.00405604	6,352.11	0.00	44.92	0.00	28.24	24.37	0.00	0.00	-681.26	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	28,534.17	14,023.59	-5.15	701.63	1.92	439.85	379.80	-27.79	-41.05	-297.89	14,850.63
	0.00444760	652.11	0.00	52.36	0.15	32.83	28.35	0.00	0.00	-12.65	
2016	16,944.50	5,325.62	-0.06	617.44	7.01	383.76	331.38	-1.16	63.70	-208.31	12,090.61
	0.00431105	302.43	0.00	41.83	0.16	26.20	22.62	0.00	0.00	-10.05	
2011	2,787.84	35.64	0.00	12.11	0.33	7.39	6.39	0.00	0.06	-10.02	2,754.35
	0.00370903	6.69	0.00	2.43	0.33	1.31	1.13	0.00	0.00	0.00	
2010	424.67	25.09	0.00	9.15	0.00	5.76	4.96	0.00	0.00	-3.17	405.56
	0.00389899	5.01	0.00	1.87	0.00	1.18	1.01	0.00	0.00	0.00	
2009	379.74	20.31	0.00	7.96	0.00	5.00	4.32	0.00	0.00	-1.57	365.82
	0.00355389	3.82	0.00	1.53	0.00	0.96	0.83	0.00	0.00	0.00	
2008	362.57	28.36	0.00	11.88	0.00	7.50	6.46	0.00	0.00	-1.52	344.57
	0.00398134	1.09	0.00	0.47	0.00	0.29	0.25	0.00	0.00	0.00	
2007	379.89	22.82	0.00	10.14	0.00	6.37	5.51	0.00	0.00	-4.94	362.27
	0.00361924	0.96	0.00	0.44	0.00	0.27	0.24	0.00	0.00	0.00	
2006	175.12	24.51	0.00	11.36	0.00	7.14	6.18	0.00	0.00	-4.75	157.22
	0.00407888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	159.04	15.45	0.00	7.50	0.00	4.73	4.10	0.00	0.00	-2.31	148.78
	0.00444238	0.39	0.00	0.19	0.00	0.12	0.11	0.00	0.00	0.00	
PRIOR	553.96	15.54	0.00	8.65	0.00	5.43	4.73	0.00	6.00	-0.27	552.80
	0.00444238	1.58	0.00	0.88	0.00	0.57	0.49	0.00	0.00	0.00	
1,300,424.02		1,167,117.42	32,090.26	1,603.83	9.26	1,002.39	865.55	-53.60	-48.75	-2,783.70	99,934.12
		7,326.19	0.00	146.92	0.64	91.97	79.40	0.00	0.00	-703.96	

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 2018-14 REPORT FOR DISTRICT 802-OR FORESTRY FIRE, GRAZING
TURNOVER DATE: May 1, 2019

Jun 18, 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	216,784.78	6,063.03	38.94	0.00	24.44	21.10	-4.65	-14.62	-424.83	12,826.67	
	0.00076621	1,199.96	0.00	8.49	0.00	5.33	4.60	0.00	0.00	-128.69		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	5,342.03	2,624.93	-0.96	131.34	0.37	82.31	71.11	-5.20	-7.67	-55.76	2,780.77	
	0.00083250	122.06	0.00	9.80	0.03	6.14	5.31	0.00	0.00	-2.37		
2016	3,125.54	982.17	-0.01	113.86	1.30	70.78	61.14	-0.22	11.76	-38.41	2,230.37	
	0.00079507	55.78	0.00	7.72	0.03	4.83	4.17	0.00	0.00	-1.85		
2011	787.86	10.08	0.00	3.43	0.09	2.09	1.79	0.00	0.02	-2.83	778.40	
	0.00104801	1.88	0.00	0.68	0.09	0.37	0.32	0.00	0.00	0.00		
2010	109.36	6.40	0.00	2.32	0.00	1.46	1.30	0.00	0.00	-0.81	104.47	
	0.00099917	1.28	0.00	0.48	0.00	0.30	0.26	0.00	0.00	0.00		
2009	122.00	6.47	0.00	2.54	0.00	1.59	1.37	0.00	0.00	-0.50	117.57	
	0.00112895	1.22	0.00	0.49	0.00	0.31	0.26	0.00	0.00	0.00		
2008	103.96	8.12	0.00	3.41	0.00	2.12	1.84	0.00	0.00	-0.44	98.81	
	0.00113747	0.32	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00		
2007	111.01	6.65	0.00	2.95	0.00	1.84	1.61	0.00	0.00	-1.44	105.87	
	0.00105072	0.28	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00		
2006	49.74	6.91	0.00	3.21	0.00	2.01	1.72	0.00	0.00	-1.34	44.70	
	0.00114777	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	39.19	3.79	0.00	1.83	0.00	1.16	1.02	0.00	0.00	-0.57	36.66	
	0.00109282	0.09	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00		
PRIOR	71.89	1.35	0.00	0.68	0.00	0.43	0.36	0.00	1.77	0.00	72.99	
	0.00109282	0.13	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00		
		245,942.22	220,441.65	6,062.06	304.51	1.76	190.23	164.36	-10.07	-8.74	-526.93	19,197.28
			1,383.00	0.00	28.04	0.15	17.51	15.12	0.00	0.00	-132.91	

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 2018-14 REPORT FOR DISTRICT 803-MS OMBUDSMAN PARK RELATIONS
TURNOVER DATE: May 1, 2019

Jun 18, 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	72,218.18	2,019.80	12.95	0.00	8.17	7.02	-1.54	-4.87	-141.53	4,272.03
	0.00025525	399.75	0.00	2.83	0.00	1.78	1.53	0.00	0.00	-42.87	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	1,716.23	843.39	-0.32	42.20	0.11	26.45	22.82	-1.68	-2.45	-17.90	893.33
	0.00026747	39.23	0.00	3.16	0.01	1.97	1.70	0.00	0.00	-0.76	
2016	1,079.50	339.30	0.00	39.36	0.46	24.44	21.12	-0.07	4.06	-13.27	770.28
	0.00027466	19.27	0.00	2.67	0.01	1.67	1.44	0.00	0.00	-0.64	
2015	497.67	140.21	0.00	24.04	0.83	14.58	12.60	-0.04	0.85	-5.06	377.25
	0.00017585	10.93	0.00	2.07	0.02	1.29	1.12	0.00	0.00	0.00	
2014	315.78	87.60	0.00	18.37	0.94	10.94	9.46	0.00	0.43	-4.12	242.86
	0.00018233	0.94	0.00	0.23	0.02	0.13	0.11	0.00	0.00	0.00	
2013	216.42	12.29	0.00	3.37	0.90	1.53	1.31	0.00	0.51	-3.60	204.41
	0.00019832	0.90	0.00	0.25	0.01	0.15	0.13	0.00	0.00	0.00	
2012	174.40	5.90	0.00	1.89	0.68	0.76	0.65	0.00	0.48	-2.94	167.93
	0.00020679	0.76	0.00	0.25	0.02	0.14	0.12	0.00	0.00	0.00	
2011	152.93	1.94	0.00	0.65	0.02	0.42	0.35	0.00	0.00	-0.56	151.08
	0.00020437	0.37	0.00	0.14	0.02	0.07	0.06	0.00	0.00	0.00	
2010	21.26	1.37	0.00	0.54	0.00	0.28	0.24	0.00	0.00	-0.17	20.26
	0.00020466	0.26	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2009	22.93	1.19	0.00	0.47	0.00	0.29	0.26	0.00	0.00	-0.09	22.12
	0.00021073	0.23	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
PRIOR	89.07	6.38	0.00	2.99	0.00	1.86	1.61	0.00	0.39	-0.87	85.20
	0.00021073	0.21	0.00	0.10	0.00	0.09	0.07	0.00	0.00	0.00	
		82,931.19	73,657.75	2,019.48	146.83	3.94	89.72	-3.33	-0.60	-190.11	7,206.75
			472.85	0.00	11.89	0.11	7.41	6.38	0.00	-44.27	

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 2018-14 REPORT FOR DISTRICT 900-MEDFORD URBAN RENEWAL SPECIAL LEVY

TURNOVER DATE: May 1, 2019

Jun 18, 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	13,090.37	-0.12	1,517.65	17.24	943.28	814.58	-2.85	156.58	-512.02	29,717.47
	0.01059659	743.39	0.00	102.83	0.40	64.39	55.61	0.00	0.00	-24.71	
<hr/>											
	41,648.36	13,090.37	-0.12	1,517.65	17.24	943.28	814.58	-2.85	156.58	-512.02	29,717.47
		743.39	0.00	102.83	0.40	64.39	55.61	0.00	0.00	-24.71	

JACKSON COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 901-MEDFORD URBAN RENEWAL
TURNOVER DATE: May 1, 2019

Jun 18, 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	3,474,384.55	97,171.35	623.73	0.00	391.95	338.24	-74.64	-234.49	-6,808.87	205,573.87
	0.01227996	19,231.50	0.00	136.01	0.00	85.48	73.79	0.00	0.00	-2,062.56	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	21,144.65	10,391.83	-3.82	519.93	1.42	325.93	281.44	-20.60	-30.42	-220.75	11,004.80
	0.00329578	483.23	0.00	38.80	0.11	24.33	21.01	0.00	0.00	-9.37	
2016	46,459.22	14,602.65	-0.14	1,692.99	19.22	1,052.23	908.68	-3.18	174.65	-571.17	33,150.00
	0.01182077	829.26	0.00	114.70	0.44	71.83	62.03	0.00	0.00	-27.56	
2015	64,620.60	18,189.62	-0.25	3,118.83	107.19	1,893.30	1,634.96	-4.92	110.87	-655.61	49,000.40
	0.02281459	1,418.50	0.00	269.19	2.45	167.68	144.80	0.00	0.00	0.00	
2014	38,465.45	10,681.03	0.00	2,240.24	115.47	1,335.90	1,154.70	0.00	51.11	-503.22	29,572.55
	0.02223580	114.25	0.00	27.71	2.72	15.71	13.57	0.00	0.00	0.00	
2013	24,291.78	1,376.01	0.00	375.37	101.65	172.07	148.59	0.00	57.07	-404.37	22,943.84
	0.02227445	101.01	0.00	28.44	1.63	16.85	14.55	0.00	0.00	0.00	
2012	102,746.16	588.48	0.00	187.99	67.52	75.74	65.41	0.00	48.30	-294.98	102,098.99
	0.02073919	75.74	0.00	24.22	1.68	14.17	12.24	0.00	0.00	0.00	
2011	15,231.23	194.47	0.00	66.03	1.79	40.39	34.87	0.00	0.35	-54.71	15,048.43
	0.02025846	36.49	0.00	13.20	1.79	7.18	6.20	0.00	0.00	0.00	
2010	2,237.44	131.97	0.00	48.16	0.00	30.29	26.17	0.00	0.00	-16.64	2,136.99
	0.02051648	26.34	0.00	9.84	0.00	6.18	5.34	0.00	0.00	0.00	
2009	2,203.75	117.53	0.00	46.06	0.00	28.97	25.01	0.00	0.00	-9.11	2,123.17
	0.02056722	22.10	0.00	8.86	0.00	5.57	4.81	0.00	0.00	0.00	
PRIOR	8,356.81	581.88	0.00	268.40	0.00	168.69	145.66	0.00	36.49	-76.85	8,002.97
	0.02056722	22.28	0.00	10.91	0.00	6.86	5.91	0.00	0.00	0.00	
4,109,381.13		3,531,240.02	97,167.14	9,187.73	414.26	5,515.46	4,763.73	-103.34	213.93	-9,616.28	480,656.01
		22,360.70	0.00	681.88	10.82	421.84	364.25	0.00	0.00	-2,099.49	

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 2018-14 REPORT FOR DISTRICT 910-TALENT URBAN RENEWAL SPECIAL LEVY
TURNOVER DATE: May 1, 2019

Jun 18, 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	518,794.10	14,509.60	93.15	0.00	58.52	50.49	-11.15	-35.01	-1,016.70	30,695.38
	0.00183364	2,871.64	0.00	20.31	0.00	12.76	11.02	0.00	0.00	-307.98	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	11,708.21	5,753.70	-2.11	287.83	0.79	180.47	155.85	-11.41	-16.84	-122.22	6,093.98
	0.00182481	267.55	0.00	21.48	0.06	13.47	11.63	0.00	0.00	-5.19	
2016	6,770.36	2,127.73	-0.02	246.65	2.80	153.34	132.42	-0.46	25.44	-83.22	4,831.06
	0.00172243	120.82	0.00	16.70	0.06	10.47	9.04	0.00	0.00	-4.02	
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	583,447.36	526,675.53	14,507.47	627.63	3.59	392.33	338.76	-23.02	-26.41	-1,222.14	41,620.42
		3,260.01	0.00	58.49	0.12	36.70	31.69	0.00	0.00	-317.19	

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 2018-14 REPORT FOR DISTRICT 911-TALENT URBAN RENEWAL
TURNOVER DATE: May 1, 2019

Jun 18, 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	973,713.60	27,232.75	174.80	0.00	109.85	94.78	-20.92	-65.71	-1,908.22	57,612.60
	0.00344152	5,389.72	0.00	38.11	0.00	23.96	20.68	0.00	0.00	-578.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	22,227.89	10,923.84	-4.01	546.53	1.50	342.62	295.85	-21.65	-31.97	-232.04	11,568.93
	0.00346452	507.98	0.00	40.80	0.12	25.57	22.08	0.00	0.00	-9.85	
2016	13,014.62	4,090.93	-0.04	474.29	5.37	294.78	254.57	-0.89	48.93	-160.02	9,286.04
	0.00331159	232.31	0.00	32.13	0.12	20.12	17.38	0.00	0.00	-7.72	
2015	14,123.75	3,975.63	-0.06	681.65	23.41	413.81	357.34	-1.08	24.23	-143.30	10,709.68
	0.00498649	310.03	0.00	58.83	0.53	36.65	31.65	0.00	0.00	0.00	
2014	8,314.75	2,308.71	0.00	484.23	24.96	288.76	249.58	0.00	11.05	-108.78	6,392.54
	0.00480629	24.70	0.00	5.99	0.59	3.40	2.93	0.00	0.00	0.00	
2013	5,271.12	298.57	0.00	81.44	22.06	37.36	32.25	0.00	12.39	-87.75	4,978.63
	0.00483380	21.91	0.00	6.16	0.35	3.66	3.16	0.00	0.00	0.00	
2012	11,260.57	129.40	0.00	41.34	14.84	16.65	14.37	0.00	10.63	-64.85	11,118.29
	0.00455979	16.65	0.00	5.32	0.37	3.12	2.69	0.00	0.00	0.00	
2011	3,345.60	42.70	0.00	14.48	0.39	8.87	7.67	0.00	0.08	-12.01	3,305.45
	0.00444928	8.00	0.00	2.89	0.39	1.58	1.36	0.00	0.00	0.00	
2010	476.18	28.09	0.00	10.24	0.00	6.46	5.56	0.00	0.00	-3.53	454.80
	0.00436677	5.60	0.00	2.09	0.00	1.32	1.14	0.00	0.00	0.00	
2009	466.08	24.84	0.00	9.72	0.00	6.13	5.30	0.00	0.00	-1.93	449.03
	0.00435014	4.67	0.00	1.87	0.00	1.18	1.02	0.00	0.00	0.00	
PRIOR	1,459.40	107.86	0.00	49.20	0.00	30.97	26.70	0.00	4.07	-14.96	1,389.85
	0.00435014	3.69	0.00	1.76	0.00	1.11	0.96	0.00	0.00	0.00	
1,140,338.96		995,644.17	27,228.64	2,567.92	92.53	1,556.26	1,343.97	-44.54	13.70	-2,737.39	117,265.84
		6,525.26	0.00	195.95	2.47	121.67	105.05	0.00	0.00	-595.61	

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 2018-14 REPORT FOR DISTRICT 931-JACKSONVILLE URBAN RENEWAL
TURNOVER DATE: May 1, 2019

Jun 18, 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	407,440.83	11,395.27	73.16	0.00	45.94	39.66	-8.76	-27.50	-798.46	24,109.22
	0.00144007	2,255.29	0.00	15.96	0.00	10.02	8.65	0.00	0.00	-241.88	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	8,732.65	4,291.20	-1.58	214.70	0.59	134.59	116.21	-8.52	-12.56	-91.17	4,545.48
	0.00136095	199.56	0.00	16.04	0.05	10.04	8.67	0.00	0.00	-3.87	
2016	5,225.02	1,642.58	-0.01	190.44	2.16	118.35	102.22	-0.36	19.66	-64.25	3,727.94
	0.00132966	93.28	0.00	12.90	0.05	8.08	6.98	0.00	0.00	-3.10	
2015	3,823.92	1,076.57	-0.02	184.61	6.34	112.05	96.75	-0.29	6.55	-38.81	2,899.43
	0.00135029	83.95	0.00	15.93	0.14	9.92	8.57	0.00	0.00	0.00	
2014	2,155.85	598.37	0.00	125.46	6.46	74.86	64.71	0.00	2.87	-28.20	1,657.61
	0.00124582	6.40	0.00	1.55	0.15	0.88	0.76	0.00	0.00	0.00	
2013	1,196.61	67.85	0.00	18.52	5.00	8.46	7.31	0.00	2.81	-19.93	1,130.16
	0.00109735	4.98	0.00	1.40	0.08	0.83	0.72	0.00	0.00	0.00	
2012	5,986.46	29.09	0.00	9.31	3.33	3.74	3.22	0.00	2.39	-14.56	5,954.51
	0.00102464	3.75	0.00	1.20	0.08	0.70	0.60	0.00	0.00	0.00	
2011	707.88	9.04	0.00	3.08	0.08	1.86	1.63	0.00	0.02	-2.55	699.39
	0.00094242	1.69	0.00	0.61	0.08	0.33	0.29	0.00	0.00	0.00	
2010	94.28	5.51	0.00	1.99	0.00	1.30	1.10	0.00	0.00	-0.70	90.06
	0.00086316	1.11	0.00	0.42	0.00	0.26	0.22	0.00	0.00	0.00	
2009	83.68	4.46	0.00	1.74	0.00	1.12	0.94	0.00	0.00	-0.34	80.62
	0.00078324	0.84	0.00	0.34	0.00	0.21	0.18	0.00	0.00	0.00	
PRIOR	136.46	10.51	0.00	4.60	0.00	2.90	2.48	0.00	0.13	-1.32	129.36
	0.00078324	0.35	0.00	0.16	0.00	0.09	0.08	0.00	0.00	0.00	
		471,849.69	415,176.01	11,393.66	827.61	23.96	505.17	436.23	-17.93	-5.63	45,023.78
			2,651.20	0.00	66.51	0.63	41.36	35.72	0.00	-248.85	

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 2018-14 REPORT FOR DISTRICT 941-PHOENIX URBAN RENEWAL
TURNOVER DATE: May 1, 2019

Jun 18, 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	479,243.15	13,403.44	86.04	0.00	54.05	46.65	-10.31	-32.35	-939.18	28,356.32
	0.00169385	2,652.72	0.00	18.76	0.00	11.79	10.18	0.00	0.00	-284.50	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	8,408.78	4,132.71	-1.51	206.78	0.56	129.60	111.92	-8.20	-12.10	-87.78	4,376.28
	0.00131069	192.18	0.00	15.44	0.04	9.67	8.35	0.00	0.00	-3.73	
2016	5,185.07	1,629.89	-0.01	188.97	2.14	117.45	101.42	-0.35	19.49	-63.74	3,699.56
	0.00131940	92.56	0.00	12.80	0.05	8.02	6.92	0.00	0.00	-3.08	
2015	3,703.53	1,042.35	-0.01	178.70	6.14	108.50	93.71	-0.28	6.35	-37.57	2,808.39
	0.00130742	81.28	0.00	15.42	0.14	9.61	8.30	0.00	0.00	0.00	
2014	2,081.39	578.00	0.00	121.21	6.26	72.31	62.50	0.00	2.77	-27.24	1,600.13
	0.00120335	6.19	0.00	1.51	0.15	0.85	0.73	0.00	0.00	0.00	
2013	1,383.25	78.36	0.00	21.39	5.78	9.78	8.46	0.00	3.25	-23.01	1,306.52
	0.00126826	5.74	0.00	1.61	0.09	0.96	0.83	0.00	0.00	0.00	
2012	1,540.23	36.49	0.00	11.67	4.19	4.70	4.05	0.00	3.00	-18.29	1,500.12
	0.00128593	4.69	0.00	1.50	0.10	0.88	0.76	0.00	0.00	0.00	
2011	906.08	11.57	0.00	3.93	0.11	2.40	2.08	0.00	0.02	-3.26	895.20
	0.00120519	2.17	0.00	0.78	0.11	0.43	0.37	0.00	0.00	0.00	
2010	129.37	7.58	0.00	2.74	0.00	1.76	1.52	0.00	0.00	-0.95	123.58
	0.00118122	1.51	0.00	0.56	0.00	0.36	0.31	0.00	0.00	0.00	
2009	115.33	6.21	0.00	2.43	0.00	1.53	1.31	0.00	0.00	-0.48	111.07
	0.00108145	1.17	0.00	0.47	0.00	0.29	0.25	0.00	0.00	0.00	
PRIOR	184.98	12.91	0.00	5.53	0.00	3.45	3.02	0.00	0.00	-1.52	176.08
	0.00108145	0.52	0.00	0.23	0.00	0.14	0.12	0.00	0.00	0.00	
		545,536.72	486,779.22	13,401.91	829.39	25.18	505.53	-19.14	-9.57	-1,203.02	44,953.25
			3,040.73	0.00	69.08	0.68	43.00	0.00	0.00	-291.31	

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 2018-14 REPORT FOR DISTRICT 951-CENTRAL POINT URBAN RENEWAL
TURNOVER DATE: May 1, 2019

Jun 18, 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	415,331.79	11,615.98	74.58	0.00	46.84	40.44	-8.91	-28.03	-813.94	24,575.01
	0.00146796	2,298.96	0.00	16.26	0.00	10.22	8.82	0.00	0.00	-246.56	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	7,489.57	3,680.42	-1.35	184.13	0.50	115.45	99.67	-7.29	-10.77	-78.18	3,898.39
	0.00116725	171.14	0.00	13.74	0.04	8.62	7.44	0.00	0.00	-3.32	
2016	2,781.47	873.76	-0.01	101.28	1.15	62.97	54.38	-0.19	10.45	-34.18	1,985.08
	0.00070732	49.63	0.00	6.87	0.03	4.30	3.71	0.00	0.00	-1.65	
2015	2,048.74	576.58	-0.01	98.86	3.39	60.01	51.81	-0.16	3.52	-20.77	1,553.62
	0.00072318	44.96	0.00	8.53	0.08	5.32	4.59	0.00	0.00	0.00	
2014	832.46	231.55	0.00	48.58	2.51	28.96	25.02	0.00	1.11	-10.91	639.69
	0.00048197	2.49	0.00	0.61	0.06	0.34	0.29	0.00	0.00	0.00	
2013	30.82	1.70	0.00	0.48	0.12	0.19	0.16	0.00	0.07	-0.49	29.18
	0.00002712	0.12	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
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	465,482.14	420,695.80	11,614.61	507.91	7.67	314.42	271.48	-16.55	-23.65	-958.47	32,680.97
		2,567.30	0.00	46.04	0.21	28.82	24.87	0.00	0.00	-251.53	

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 2018-14 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: May 1, 2019

Jun 18, 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
	326,323,016.93	288,952,533.85	7,911,823.74	852,429.32	19,855.81	386,553.93	116,173.20	-12,813.27	0.00	-760,928.75	29,537,346.64
		1,880,973.73	0.00	67,570.06	542.92	31,129.25	9,371.11	0.00	0.00	-173,136.59	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
2017 POTENTIAL REFUND CREDIT	0.00	-1,183,829.79
2018 POTENTIAL REFUND CREDIT	0.00	-1,699,938.85
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	69,300.00
TOTAL:	0.00	-2,814,468.64