

JACKSON COUNTY
TURNOVER 2018-16 REPORT FOR DISTRICT 100-JACKSON COUNTY
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	44,429,989.75	42,231,848.19	1,140,489.97	26,861.05	0.00	10,945.12	0.00	-2,631.52	-4,179.17	-111,972.36	965,729.58
	0.14419996	340,929.76	124.55	10,009.35	0.00	4,078.81	0.00	-5.45	0.00	-919.21	
	PRIOR YR REFUND	-896.76	-10.96	0.00	0.00	0.00	0.00	-88.38	-819.33	0.00	
2017	938,569.41	535,409.86	-169.25	43,388.24	86.12	17,642.48	0.00	-921.85	-489.27	-10,391.93	434,913.99
	0.14629485	29,469.06	0.00	3,831.34	0.00	1,560.74	0.00	-7.50	542.18	-418.96	
2016	566,237.32	224,162.95	-1.63	39,032.98	300.39	15,781.87	0.00	-53.32	2,552.53	-7,452.66	376,155.53
	0.14406688	20,888.12	0.00	4,416.97	0.00	1,799.75	0.00	-14.49	180.46	-260.30	
2015	413,513.29	194,766.06	-1.60	49,013.56	760.00	19,661.51	0.00	-31.50	746.88	-4,326.97	264,150.80
	0.14594289	52,638.87	0.00	14,462.18	0.00	5,892.81	0.00	0.00	0.00	0.08	
2014	252,668.31	80,117.57	0.00	23,086.73	829.98	9,066.48	0.00	0.00	347.53	-3,350.64	192,634.36
	0.14606630	684.76	0.00	223.22	0.00	90.94	0.00	0.00	0.00	0.00	
2013	165,808.88	11,561.06	0.00	4,017.03	733.55	1,337.93	0.00	0.00	389.67	-2,767.52	155,887.00
	0.15204408	613.53	0.00	232.68	0.00	94.78	0.00	0.00	0.00	0.00	
2012	130,372.65	5,719.12	0.00	2,243.18	499.32	710.45	0.00	0.00	378.51	-2,181.10	125,094.12
	0.15334829	669.23	0.00	280.54	0.00	114.30	0.00	0.00	21.35	0.00	
2011	114,237.03	2,023.78	0.00	894.26	13.40	358.73	0.00	0.00	2.66	-410.25	112,699.92
	0.15193214	210.01	0.00	95.44	0.00	38.87	0.00	0.00	0.00	0.00	
2010	17,268.50	1,436.70	0.00	679.37	0.00	276.81	0.00	0.00	0.00	-128.52	16,382.65
	0.15842196	181.48	0.00	88.96	0.00	36.25	0.00	0.00	0.00	0.00	
2009	17,175.97	1,668.15	0.00	840.65	0.00	342.65	0.00	0.00	0.00	-70.97	16,277.50
	0.16025241	544.17	0.00	280.08	0.00	114.17	0.00	0.00	0.00	0.00	
PRIOR	63,274.26	6,833.11	0.00	3,813.18	0.00	1,553.86	0.00	0.00	385.62	-593.92	60,046.03
	0.16025241	1,062.22	0.00	526.14	0.00	214.45	0.00	0.00	101.49	0.00	
		47,109,115.37	43,295,546.55	1,140,317.49	193,870.23	3,222.76	77,677.89	0.00	-3,638.19	134.96	2,719,971.48
		446,994.45	113.59	34,446.90	0.00	14,035.87	0.00	-115.82	26.15	-1,598.39	

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 2018-16 REPORT FOR DISTRICT 102-4-H EXTENSION SERVICE DISTRICT
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	845,972.54	804,118.67	21,715.60	511.48	0.00	208.38	0.00	-50.11	-79.57	-2,132.02	18,388.04
	0.00274565	6,491.50	2.37	190.59	0.00	77.66	0.00	-0.10	0.00	-17.50	
	PRIOR YR REFUND	-17.08	-0.21	0.00	0.00	0.00	0.00	-1.68	-15.60	0.00	
2017	17,683.05	10,087.48	-3.19	817.45	1.63	332.41	0.00	-17.37	-9.22	-195.80	8,193.82
	0.00275630	555.21	0.00	72.18	0.00	29.41	0.00	-0.14	10.21	-7.89	
2016	10,589.03	4,192.25	-0.04	730.00	5.63	295.15	0.00	-0.99	47.74	-139.39	7,034.18
	0.00269430	390.65	0.00	82.61	0.00	33.66	0.00	-0.27	3.38	-4.87	
2015	7,293.76	3,437.03	-0.03	864.96	13.42	346.97	0.00	-0.55	13.17	-76.34	4,658.00
	0.00257545	928.91	0.00	255.21	0.00	103.99	0.00	0.00	0.00	0.00	
2014	5,726.06	1,815.79	0.00	523.24	18.81	205.49	0.00	0.00	7.88	-75.93	4,365.46
	0.00331046	15.52	0.00	5.06	0.00	2.06	0.00	0.00	0.00	0.00	
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	887,264.44	823,651.22	21,712.34	3,447.13	39.49	1,388.40	0.00	-69.02	-20.00	-2,619.48	42,639.50
		8,364.71	2.16	605.65	0.00	246.78	0.00	-2.19	-2.01	-30.26	

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 2018-16 REPORT FOR DISTRICT 110-VECTOR CONTROL
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	884,954.15	840,984.36	22,716.23	346.85	0.00	218.01	188.15	-52.41	-83.23	-2,230.25	19,234.52	
	0.00287217	6,720.49	2.48	129.23	0.00	81.24	70.14	-0.11	0.00	-18.31		
	PRIOR YR REFUND	-17.86	-0.22	0.00	0.00	0.00	0.00	-1.76	-16.32	0.00		
2017	18,503.34	10,255.31	-3.34	555.02	1.70	347.84	300.34	-18.17	-9.67	-204.87	8,573.68	
	0.00288423	554.40	0.00	48.95	0.00	30.77	26.58	-0.15	10.69	-8.26		
2016	11,078.29	4,118.61	-0.03	497.01	5.89	308.73	266.61	-1.03	49.93	-145.79	7,359.83	
	0.00281832	378.22	0.00	56.01	0.00	35.21	30.40	-0.28	3.53	-5.09		
2015	8,060.78	3,467.16	-0.03	624.74	14.83	383.43	331.12	-0.62	14.55	-84.38	5,147.94	
	0.00284614	927.30	0.00	182.79	0.00	114.92	99.25	0.00	0.00	0.00		
2014	4,912.98	1,405.10	0.00	296.45	16.14	176.26	152.35	0.00	6.75	-65.13	3,745.95	
	0.00283943	11.78	0.00	2.81	0.00	1.77	1.53	0.00	0.00	0.00		
2013	3,215.84	201.71	0.00	55.44	14.23	25.94	22.43	0.00	7.55	-53.66	3,023.46	
	0.00294784	10.30	0.00	2.92	0.00	1.84	1.59	0.00	0.00	0.00		
2012	2,516.68	98.58	0.00	31.47	9.64	13.73	11.84	0.00	7.30	-42.11	2,414.76	
	0.00296115	11.02	0.00	3.51	0.00	2.21	1.91	0.00	0.41	0.00		
2011	2,205.69	33.07	0.00	11.25	0.26	6.94	5.99	0.00	0.05	-7.92	2,176.00	
	0.00293352	3.40	0.00	1.19	0.00	0.75	0.65	0.00	0.00	0.00		
2010	316.67	21.88	0.00	8.06	0.00	5.04	4.37	0.00	0.00	-2.35	300.50	
	0.00289544	2.75	0.00	1.06	0.00	0.66	0.57	0.00	0.00	0.00		
2009	310.08	24.74	0.00	9.83	0.00	6.17	5.30	0.00	0.00	-1.28	293.89	
	0.00288554	8.04	0.00	3.28	0.00	2.05	1.77	0.00	0.00	0.00		
PRIOR	1,181.49	102.13	0.00	45.97	0.00	28.92	24.99	0.00	6.78	-11.20	1,120.91	
	0.00288554	16.10	0.00	6.23	0.00	3.92	3.38	0.00	1.93	0.00		
		937,255.99	860,712.65	22,712.83	2,482.09	62.69	1,521.01	1,313.49	-72.23	0.01	-2,848.94	53,391.44
			8,625.94	2.26	437.98	0.00	275.34	237.77	-2.30	0.24	-31.66	

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 2018-16 REPORT FOR DISTRICT 120-EDUCATION SERVICE DISTRICT
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	7,235,197.49	6,877,241.72	185,722.97	4,374.19	0.00	1,782.36	0.00	-428.55	-680.54	-18,234.11	157,263.79
	0.02348223	55,518.68	20.28	1,629.97	0.00	664.21	0.00	-0.89	0.00	-149.68	
	PRIOR YR REFUND	-146.03	-1.79	0.00	0.00	0.00	0.00	-14.39	-133.43	0.00	
2017	150,996.27	86,135.10	-27.23	6,980.14	13.85	2,838.30	0.00	-148.30	-78.73	-1,671.82	69,969.69
	0.02353547	4,740.88	0.00	616.36	0.00	251.09	0.00	-1.21	87.22	-67.40	
2016	90,461.18	35,811.79	-0.27	6,235.84	48.00	2,521.28	0.00	-8.50	407.76	-1,190.63	60,094.13
	0.02301582	3,337.04	0.00	705.65	0.00	287.53	0.00	-2.31	28.83	-41.59	
2015	65,800.47	31,001.75	-0.26	7,801.72	120.97	3,129.61	0.00	-5.01	118.88	-688.73	42,025.84
	0.02323037	8,378.77	0.00	2,302.02	0.00	937.98	0.00	0.00	0.00	0.01	
2014	40,059.03	12,701.97	0.00	3,660.24	131.59	1,437.40	0.00	0.00	55.10	-531.20	30,541.20
	0.02315739	108.56	0.00	35.39	0.00	14.42	0.00	0.00	0.00	0.00	
2013	26,017.82	1,814.07	0.00	630.33	115.10	209.93	0.00	0.00	61.13	-434.24	24,460.97
	0.02385714	96.27	0.00	36.51	0.00	14.88	0.00	0.00	0.00	0.00	
2012	21,896.28	892.30	0.00	349.97	77.91	110.87	0.00	0.00	59.05	-340.28	21,072.72
	0.02392541	104.42	0.00	43.77	0.00	17.84	0.00	0.00	3.33	0.00	
2011	17,918.51	317.47	0.00	140.27	2.10	56.27	0.00	0.00	0.42	-64.36	17,677.37
	0.02383357	32.94	0.00	14.97	0.00	6.10	0.00	0.00	0.00	0.00	
2010	2,574.24	214.19	0.00	101.28	0.00	41.28	0.00	0.00	0.00	-19.16	2,442.17
	0.02361716	27.06	0.00	13.27	0.00	5.40	0.00	0.00	0.00	0.00	
2009	2,528.51	245.59	0.00	123.77	0.00	50.41	0.00	0.00	0.00	-10.44	2,396.25
	0.02359003	80.11	0.00	41.23	0.00	16.80	0.00	0.00	0.00	0.00	
PRIOR	9,786.27	1,042.06	0.00	581.58	0.00	236.96	0.00	0.00	55.49	-91.76	9,289.52
	0.02359003	159.82	0.00	78.86	0.00	32.10	0.00	0.00	15.83	0.00	
7,663,236.07		7,047,418.01	185,695.21	30,979.33	509.52	12,414.67	0.00	-590.36	-1.44	-23,276.73	437,233.65
		72,438.52	18.49	5,518.00	0.00	2,248.35	0.00	-18.80	1.78	-258.66	

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 2018-16 REPORT FOR DISTRICT 130-ROGUE COMMUNITY COLLEGE
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	10,527,555.77	10,006,713.31	270,235.75	6,364.63	0.00	2,593.43	0.00	-623.57	-990.23	-26,531.51	228,826.03
	0.03416776	80,782.31	29.50	2,371.68	0.00	966.46	0.00	-1.30	0.00	-217.80	
	PRIOR YR REFUND	-212.48	-2.60	0.00	0.00	0.00	0.00	-20.94	-194.14	0.00	
2017	219,717.24	125,336.20	-39.62	10,156.92	20.17	4,130.04	0.00	-215.80	-114.56	-2,432.67	101,814.55
	0.03424674	6,898.52	0.00	896.89	0.00	365.36	0.00	-1.75	126.91	-98.08	
2016	158,107.54	62,591.66	-0.45	10,898.92	83.89	4,406.71	0.00	-14.88	712.69	-2,080.96	105,032.10
	0.04022696	5,832.48	0.00	1,233.34	0.00	502.54	0.00	-4.04	50.39	-72.69	
2015	116,252.93	54,773.76	-0.46	13,784.04	213.73	5,529.38	0.00	-8.85	210.03	-1,216.86	74,247.99
	0.04104332	14,803.56	0.00	4,067.19	0.00	1,657.22	0.00	0.00	0.00	0.01	
2014	71,010.73	22,515.67	0.00	6,488.17	233.24	2,547.96	0.00	0.00	97.67	-941.60	54,139.30
	0.04104917	192.44	0.00	62.73	0.00	25.56	0.00	0.00	0.00	0.00	
2013	46,434.79	3,237.66	0.00	1,124.96	205.41	374.68	0.00	0.00	109.11	-775.01	43,656.19
	0.04257946	171.82	0.00	65.16	0.00	26.55	0.00	0.00	0.00	0.00	
2012	32,279.52	1,587.18	0.00	622.53	138.57	197.19	0.00	0.00	105.04	-605.30	30,814.61
	0.04255806	185.73	0.00	77.86	0.00	31.73	0.00	0.00	5.92	0.00	
2011	31,640.69	560.50	0.00	247.63	3.71	99.40	0.00	0.00	0.74	-113.63	31,214.93
	0.04208429	58.16	0.00	26.43	0.00	10.77	0.00	0.00	0.00	0.00	
2010	4,636.27	385.74	0.00	182.43	0.00	74.32	0.00	0.00	0.00	-34.50	4,398.46
	0.04253636	48.73	0.00	23.89	0.00	9.73	0.00	0.00	0.00	0.00	
2009	4,520.80	439.16	0.00	221.31	0.00	90.16	0.00	0.00	0.00	-18.68	4,284.27
	0.04218559	143.25	0.00	73.73	0.00	30.04	0.00	0.00	0.00	0.00	
PRIOR	16,229.96	1,840.88	0.00	1,023.25	0.00	416.95	0.00	0.00	86.56	-166.36	15,332.53
	0.04218559	285.00	0.00	140.05	0.00	57.06	0.00	0.00	28.85	0.00	
11,228,386.24		10,279,981.72	270,195.22	51,114.79	898.72	20,460.22	0.00	-863.10	217.05	-34,917.08	693,760.96
		109,189.52	26.90	9,038.95	0.00	3,683.02	0.00	-28.03	17.93	-388.56	

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 2018-16 REPORT FOR DISTRICT 131-ROGUE COMMUNITY COLLEGE BONDS
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,935,217.56	1,839,472.82	49,675.77	1,169.97	0.00	476.73	0.00	-114.64	-182.02	-4,877.14	42,065.14
	0.00628085	14,849.72	5.42	435.97	0.00	177.66	0.00	-0.24	0.00	-40.04	
	PRIOR YR REFUND	-39.06	-0.48	0.00	0.00	0.00	0.00	-3.85	-35.69	0.00	
2017	42,287.37	24,122.10	-7.61	1,954.78	3.87	794.87	0.00	-41.53	-22.05	-468.20	19,595.88
	0.00659111	1,327.68	0.00	172.61	0.00	70.32	0.00	-0.34	24.43	-18.88	
	1,977,504.93	1,863,594.92	49,668.16	3,124.75	3.87	1,271.60	0.00	-156.17	-204.07	-5,345.34	61,661.02
		16,138.34	4.94	608.58	0.00	247.98	0.00	-4.43	-11.26	-58.92	

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 2018-16 REPORT FOR DISTRICT 132-ROGUE COMMUNITY COLLEGE SHARED BONDS

TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,001,341.82	951,801.27	25,703.82	605.36	0.00	246.68	0.00	-59.33	-94.19	-2,523.59	21,764.98
	0.00324991	7,683.71	2.81	225.59	0.00	91.93	0.00	-0.12	0.00	-20.72	
	PRIOR YR REFUND	-20.21	-0.25	0.00	0.00	0.00	0.00	-1.99	-18.47	0.00	
2017	24,220.35	13,816.08	-4.37	1,119.64	2.23	455.26	0.00	-23.78	-12.63	-268.16	11,223.71
	0.00377509	760.44	0.00	98.87	0.00	40.27	0.00	-0.19	13.99	-10.81	
2016	14,735.54	5,833.99	-0.04	1,015.86	7.82	410.73	0.00	-1.38	66.43	-193.97	9,788.53
	0.00374945	543.63	0.00	114.95	0.00	46.84	0.00	-0.38	4.70	-6.78	
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	1,040,297.71	971,451.34	25,699.41	2,740.86	10.05	1,112.67	0.00	-84.49	-40.39	-2,985.72	42,777.22
		8,967.57	2.56	439.41	0.00	179.04	0.00	-2.68	0.22	-38.31	

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 2018-16 REPORT FOR DISTRICT 140-WHITE CITY ENHANCED LAW ENFORCEMENT DIST

TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,554,843.57	1,477,588.24	39,911.85	609.36	0.00	383.04	330.63	-92.10	-146.24	-3,918.53	33,795.97
	0.00504633	11,807.72	4.36	227.04	0.00	142.74	123.24	-0.19	0.00	-32.17	
	PRIOR YR REFUND	-31.38	-0.38	0.00	0.00	0.00	0.00	-3.09	-28.67	0.00	
2017	32,440.51	17,978.73	-5.85	973.08	2.99	609.77	526.56	-31.87	-16.93	-359.18	15,032.73
	0.00505636	971.94	0.00	85.83	0.00	53.94	46.59	-0.26	18.74	-14.48	
2016	19,785.20	7,355.96	-0.05	887.62	10.49	551.39	476.16	-1.87	89.17	-260.38	13,143.83
	0.00503361	675.53	0.00	100.03	0.00	62.88	54.30	-0.51	6.31	-9.10	
2015	14,716.87	6,329.74	-0.06	1,140.53	27.06	700.01	604.51	-1.12	26.60	-154.07	9,399.13
	0.00519600	1,692.91	0.00	333.71	0.00	209.80	181.19	0.00	0.00	0.00	
2014	8,746.47	2,501.69	0.00	527.81	28.73	313.80	271.23	0.00	12.03	-115.96	6,668.66
	0.00505544	20.97	0.00	5.00	0.00	3.15	2.72	0.00	0.00	0.00	
2013	5,802.10	364.13	0.00	100.14	25.67	46.82	40.43	0.00	13.64	-96.84	5,454.91
	0.00532057	18.61	0.00	5.28	0.00	3.32	2.86	0.00	0.00	0.00	
2012	4,598.35	180.11	0.00	57.50	17.61	25.05	21.64	0.00	13.34	-76.92	4,412.16
	0.00540918	20.13	0.00	6.42	0.00	4.03	3.48	0.00	0.75	0.00	
2011	4,295.61	64.45	0.00	21.96	0.50	13.50	11.64	0.00	0.10	-15.43	4,237.79
	0.00571438	6.64	0.00	2.33	0.00	1.46	1.26	0.00	0.00	0.00	
2010	627.62	43.52	0.00	16.01	0.00	10.08	8.70	0.00	0.00	-4.67	595.44
	0.00575900	5.45	0.00	2.09	0.00	1.32	1.14	0.00	0.00	0.00	
2009	657.49	52.47	0.00	20.85	0.00	13.09	11.30	0.00	0.00	-2.71	623.16
	0.00612560	17.03	0.00	6.94	0.00	4.36	3.77	0.00	0.00	0.00	
PRIOR	862.85	72.88	0.00	33.25	0.00	20.80	17.97	0.00	5.44	-7.86	820.80
	0.00612560	10.71	0.00	4.12	0.00	2.59	2.26	0.00	1.37	0.00	
1,647,376.64		1,512,531.92	39,905.89	4,388.11	113.05	2,687.35	2,320.77	-126.96	-2.85	-5,012.55	94,184.58
		15,216.26	3.98	778.79	0.00	489.59	422.81	-4.05	-1.50	-55.75	

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 2018-16 REPORT FOR DISTRICT 150-ROGUE VALLEY TRANSIT DISTRICT
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	4,826,004.21	4,586,214.84	123,880.48	1,891.45	0.00	1,188.87	1,026.22	-285.84	-453.93	-12,162.47	104,898.11
	0.01566306	36,649.42	13.52	704.71	0.00	443.04	382.52	-0.59	0.00	-99.84	
	PRIOR YR REFUND	-97.40	-1.19	0.00	0.00	0.00	0.00	-9.60	-89.00	0.00	
2017	100,535.51	55,718.32	-18.13	3,015.61	9.23	1,889.79	1,631.87	-98.75	-52.42	-1,113.12	46,586.64
	0.01567031	3,012.17	0.00	266.00	0.00	167.18	144.39	-0.80	58.07	-44.88	
2016	60,068.29	22,333.85	-0.17	2,694.94	31.87	1,674.18	1,445.77	-5.65	270.78	-790.59	39,904.09
	0.01528288	2,050.98	0.00	303.69	0.00	190.92	164.87	-1.54	19.15	-27.62	
2015	25,179.54	10,828.67	-0.10	1,951.17	46.29	1,197.54	1,034.15	-1.92	45.50	-263.55	16,082.17
	0.00888910	2,896.16	0.00	570.89	0.00	358.92	309.97	0.00	0.00	0.00	
2014	15,322.53	4,383.19	0.00	924.82	50.32	549.78	475.18	0.00	21.07	-203.18	11,682.05
	0.00885747	36.77	0.00	8.78	0.00	5.51	4.76	0.00	0.00	0.00	
2013	10,007.77	628.14	0.00	172.77	44.28	80.75	69.72	0.00	23.51	-167.06	9,408.85
	0.00917753	32.10	0.00	9.11	0.00	5.72	4.94	0.00	0.00	0.00	
2012	7,854.05	307.77	0.00	98.22	30.11	42.85	37.00	0.00	22.82	-131.49	7,535.83
	0.00924480	34.40	0.00	10.97	0.00	6.89	5.95	0.00	1.29	0.00	
2011	6,894.75	103.43	0.00	35.26	0.81	21.67	18.69	0.00	0.16	-24.75	6,801.99
	0.00916970	10.63	0.00	3.72	0.00	2.35	2.03	0.00	0.00	0.00	
2010	989.10	68.57	0.00	25.23	0.00	15.83	13.67	0.00	0.00	-7.36	938.40
	0.00906881	8.60	0.00	3.30	0.00	2.08	1.79	0.00	0.00	0.00	
2009	968.04	77.43	0.00	30.73	0.00	19.34	16.69	0.00	0.00	-4.00	917.34
	0.00904322	25.15	0.00	10.25	0.00	6.44	5.56	0.00	0.00	0.00	
PRIOR	3,696.67	319.30	0.00	143.77	0.00	90.46	78.01	0.00	21.26	-34.94	3,507.46
	0.00904322	50.31	0.00	19.47	0.00	12.25	10.57	0.00	6.02	0.00	
5,057,520.46		4,680,983.51	123,862.08	10,983.97	212.91	6,771.06	5,846.97	-392.16	-101.25	-14,902.51	248,262.93
		44,709.29	12.33	1,910.89	0.00	1,201.30	1,037.35	-12.53	-4.47	-172.34	

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 2018-16 REPORT FOR DISTRICT 160-WHITE CITY LIGHTING DISTRICT
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	230,794.03	219,325.25	5,924.28	90.46	0.00	56.85	49.07	-13.68	-21.72	-581.63	5,017.93	
	0.00074905	1,752.68	0.65	33.70	0.00	21.19	18.29	-0.03	0.00	-4.77		
	PRIOR YR REFUND	-4.66	-0.06	0.00	0.00	0.00	0.00	-0.46	-4.26	0.00		
2017	4,816.55	2,668.63	-0.87	144.41	0.44	90.53	78.18	-4.73	-2.51	-53.31	2,232.65	
	0.00075054	144.26	0.00	12.73	0.00	8.01	6.92	-0.04	2.78	-2.15		
2016	3,426.37	1,273.78	-0.01	153.66	1.81	95.51	82.47	-0.33	15.44	-45.10	2,276.27	
	0.00087169	116.98	0.00	17.32	0.00	10.89	9.40	-0.09	1.09	-1.58		
2015	2,547.85	1,096.15	-0.01	197.53	4.68	121.22	104.67	-0.19	4.61	-26.67	1,626.99	
	0.00089981	293.17	0.00	57.79	0.00	36.33	31.38	0.00	0.00	0.00		
2014	1,941.67	555.67	0.00	117.25	6.39	69.68	60.24	0.00	2.68	-25.76	1,480.17	
	0.00112282	4.66	0.00	1.11	0.00	0.70	0.60	0.00	0.00	0.00		
2013	1,149.31	72.03	0.00	19.78	5.08	9.28	8.01	0.00	2.70	-19.17	1,080.59	
	0.00105300	3.68	0.00	1.04	0.00	0.66	0.57	0.00	0.00	0.00		
2012	1,069.35	41.87	0.00	13.36	4.09	5.84	5.04	0.00	3.11	-17.89	1,026.06	
	0.00125789	4.68	0.00	1.49	0.00	0.94	0.81	0.00	0.18	0.00		
2011	999.43	14.97	0.00	5.12	0.12	3.13	2.71	0.00	0.02	-3.58	986.02	
	0.00132886	1.54	0.00	0.54	0.00	0.34	0.29	0.00	0.00	0.00		
2010	145.93	10.14	0.00	3.73	0.00	2.35	2.01	0.00	0.00	-1.10	138.42	
	0.00133924	1.27	0.00	0.49	0.00	0.31	0.26	0.00	0.00	0.00		
2009	152.56	12.19	0.00	4.83	0.00	3.04	2.63	0.00	0.00	-0.64	144.56	
	0.00142449	3.96	0.00	1.61	0.00	1.01	0.88	0.00	0.00	0.00		
PRIOR	122.50	13.35	0.00	6.09	0.00	3.53	2.58	0.00	0.28	-1.60	113.92	
	0.00142449	2.14	0.00	0.81	0.00	0.51	0.43	0.00	0.28	0.00		
		247,165.55	225,084.03	5,923.39	756.22	22.61	460.96	397.61	-18.93	4.61	-776.45	16,123.58
			2,324.36	0.59	128.63	0.00	80.89	69.83	-0.62	0.07	-8.50	

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 2018-16 REPORT FOR DISTRICT 170-JACKSON SOIL & WATER CONSERVATION
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,030,952.22	979,946.14	26,463.89	623.30	0.00	253.97	0.00	-61.07	-96.97	-2,598.20	22,409.25
	0.00334601	7,910.93	2.89	232.26	0.00	94.64	0.00	-0.13	0.00	-21.33	
	PRIOR YR REFUND	-20.81	-0.25	0.00	0.00	0.00	0.00	-2.05	-19.01	0.00	
2017	21,578.74	12,309.35	-3.89	997.52	1.98	405.61	0.00	-21.19	-11.26	-238.91	9,999.44
	0.00336340	677.51	0.00	88.09	0.00	35.88	0.00	-0.17	12.46	-9.63	
2016	12,915.61	5,112.68	-0.04	890.26	6.85	359.95	0.00	-1.21	58.22	-169.98	8,580.26
	0.00328586	476.41	0.00	100.74	0.00	41.05	0.00	-0.33	4.12	-5.94	
2015	9,399.72	4,428.36	-0.04	1,114.42	17.29	447.04	0.00	-0.72	16.98	-98.38	6,003.70
	0.00331827	1,196.84	0.00	328.83	0.00	133.98	0.00	0.00	0.00	0.00	
2014	5,726.06	1,815.79	0.00	523.24	18.81	205.49	0.00	0.00	7.88	-75.93	4,365.46
	0.00331046	15.52	0.00	5.06	0.00	2.06	0.00	0.00	0.00	0.00	
2013	3,743.76	261.15	0.00	90.74	16.56	30.21	0.00	0.00	8.80	-62.50	3,519.65
	0.00343402	13.86	0.00	5.26	0.00	2.14	0.00	0.00	0.00	0.00	
2012	2,932.67	128.73	0.00	50.50	11.24	16.00	0.00	0.00	8.51	-49.10	2,813.85
	0.00345180	15.07	0.00	6.32	0.00	2.57	0.00	0.00	0.48	0.00	
2011	2,571.20	45.53	0.00	20.11	0.30	8.08	0.00	0.00	0.06	-9.22	2,536.62
	0.00341947	4.72	0.00	2.14	0.00	0.88	0.00	0.00	0.00	0.00	
2010	366.74	30.59	0.00	14.47	0.00	5.89	0.00	0.00	0.00	-2.73	347.89
	0.00337491	3.87	0.00	1.90	0.00	0.77	0.00	0.00	0.00	0.00	
2009	360.93	34.98	0.00	17.63	0.00	7.18	0.00	0.00	0.00	-1.49	342.09
	0.00336091	11.42	0.00	5.88	0.00	2.39	0.00	0.00	0.00	0.00	
PRIOR	636.04	73.25	0.00	39.56	0.00	16.10	0.00	0.00	0.00	-5.68	596.67
	0.00336091	17.42	0.00	9.45	0.00	3.86	0.00	0.00	0.00	0.00	
1,091,183.69		1,004,186.55	26,459.92	4,381.75	73.03	1,755.52	0.00	-84.19	-7.78	-3,312.12	61,514.88
		10,322.76	2.64	785.93	0.00	320.22	0.00	-2.68	-1.95	-36.90	

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 2018-16 REPORT FOR DISTRICT 180-JACKSON COUNTY LIBRARY DISTRICT
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	10,720,333.59	10,189,953.33	275,184.23	6,481.18	0.00	2,640.92	0.00	-634.98	-1,008.35	-27,017.34	233,016.52
	0.03479343	82,261.57	30.04	2,415.11	0.00	984.16	0.00	-1.32	0.00	-221.79	
	PRIOR YR REFUND	-216.38	-2.65	0.00	0.00	0.00	0.00	-21.32	-197.69	0.00	
2017	224,235.88	127,915.05	-40.43	10,365.89	20.58	4,215.02	0.00	-220.25	-116.92	-2,482.72	103,907.26
	0.03495138	7,040.46	0.00	915.34	0.00	372.88	0.00	-1.79	129.53	-100.10	
2016	134,214.48	53,133.17	-0.39	9,251.95	71.21	3,740.80	0.00	-12.63	605.01	-1,766.51	89,159.52
	0.03414810	4,951.10	0.00	1,046.96	0.00	426.60	0.00	-3.43	42.78	-61.71	
2015	97,672.29	46,018.24	-0.38	11,580.69	179.58	4,645.50	0.00	-7.44	176.46	-1,022.36	62,381.78
	0.03448259	12,437.23	0.00	3,417.06	0.00	1,392.31	0.00	0.00	0.00	0.01	
2014	59,529.23	18,875.63	0.00	5,439.22	195.53	2,136.07	0.00	0.00	81.88	-789.38	45,385.32
	0.03441299	161.32	0.00	52.58	0.00	21.43	0.00	0.00	0.00	0.00	
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	11,235,985.47	10,435,895.42	275,143.03	43,118.93	466.90	17,378.31	0.00	-875.30	-261.92	-33,078.31	533,850.40
		106,635.30	27.39	7,847.05	0.00	3,197.38	0.00	-27.86	-25.38	-383.59	

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 2018-16 REPORT FOR DISTRICT 200-CITY OF ASHLAND
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	12,133,433.12	11,530,560.18	311,457.62	4,755.41	0.00	2,989.02	2,580.11	-718.67	-1,141.26	-30,578.64	263,732.15
	0.03937972	92,143.16	34.00	1,771.75	0.00	1,113.88	961.72	-1.49	0.00	-251.02	
	PRIOR YR REFUND	-244.90	-2.99	0.00	0.00	0.00	0.00	-24.13	-223.75	0.00	
2017	254,164.53	140,861.01	-45.83	7,623.80	23.34	4,777.53	4,125.57	-249.62	-132.52	-2,814.08	117,776.93
	0.03961598	7,615.05	0.00	672.47	0.00	422.64	365.03	-2.03	146.81	-113.46	
2016	152,891.64	56,847.23	-0.45	6,859.51	81.11	4,261.36	3,679.93	-14.38	689.19	-2,012.34	101,566.84
	0.03890014	5,220.46	0.00	773.02	0.00	485.96	419.64	-3.91	48.73	-70.29	
2015	111,590.62	47,993.66	-0.44	8,647.75	205.15	5,307.63	4,583.51	-8.50	201.62	-1,168.07	71,270.20
	0.03939737	12,836.09	0.00	2,530.28	0.00	1,590.76	1,373.81	0.00	0.00	0.01	
2014	68,136.53	19,491.71	0.00	4,112.50	223.79	2,444.90	2,113.21	0.00	93.72	-903.53	51,947.51
	0.03938883	163.48	0.00	39.02	0.00	24.52	21.18	0.00	0.00	0.00	
2013	46,933.27	2,945.28	0.00	810.00	207.62	378.68	326.99	0.00	110.27	-783.29	44,124.97
	0.04303427	150.49	0.00	42.69	0.00	26.83	23.17	0.00	0.00	0.00	
2012	36,846.22	1,442.81	0.00	460.51	141.11	200.82	173.41	0.00	106.95	-616.39	35,354.48
	0.04333764	161.24	0.00	51.39	0.00	32.31	27.90	0.00	6.03	0.00	
2011	31,825.39	477.47	0.00	162.79	3.74	99.96	86.33	0.00	0.74	-114.30	31,397.15
	0.04232943	49.15	0.00	17.23	0.00	10.83	9.35	0.00	0.00	0.00	
2010	4,389.89	304.39	0.00	111.93	0.00	70.37	60.75	0.00	0.00	-32.66	4,164.77
	0.04026642	38.19	0.00	14.67	0.00	9.21	7.95	0.00	0.00	0.00	
2009	4,233.94	338.43	0.00	134.36	0.00	84.46	72.93	0.00	0.00	-17.50	4,012.37
	0.03951503	109.88	0.00	44.76	0.00	28.14	24.30	0.00	0.00	0.00	
PRIOR	16,960.33	1,455.03	0.00	656.11	0.00	412.34	356.01	0.00	101.55	-168.28	16,094.68
	0.03951503	213.84	0.00	81.29	0.00	51.09	44.12	0.00	29.51	0.00	
	12,861,405.48	11,802,717.20	311,410.90	34,334.67	885.86	21,027.07	18,158.75	-991.17	30.26	-39,209.08	741,442.05
		118,456.13	31.01	6,038.57	0.00	3,796.17	3,278.17	-31.56	7.33	-434.76	

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 2018-16 REPORT FOR DISTRICT 210-CITY OF BUTTE FALLS
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	129,426.27	122,995.51	3,322.29	50.75	0.00	31.87	27.50	-7.68	-12.18	-326.19	2,813.18
	0.00042006	982.89	0.36	18.90	0.00	11.88	10.26	-0.02	0.00	-2.68	
	PRIOR YR REFUND	-2.61	-0.03	0.00	0.00	0.00	0.00	-0.26	-2.39	0.00	
2017	2,661.12	1,475.36	-0.48	79.83	0.24	50.04	43.22	-2.62	-1.39	-29.46	1,232.60
	0.00041494	79.76	0.00	7.04	0.00	4.43	3.82	-0.02	1.54	-1.19	
2016	1,612.47	599.25	0.00	72.32	0.86	44.92	38.79	-0.15	7.26	-21.22	1,071.43
	0.00041007	55.04	0.00	8.16	0.00	5.12	4.42	-0.04	0.51	-0.74	
2015	1,206.65	518.46	0.00	93.43	2.22	57.35	49.51	-0.09	2.18	-12.62	771.09
	0.00042559	138.67	0.00	27.34	0.00	17.18	14.84	0.00	0.00	0.00	
2014	753.52	215.65	0.00	45.49	2.46	27.04	23.38	0.00	1.05	-9.99	574.42
	0.00043577	1.82	0.00	0.44	0.00	0.27	0.23	0.00	0.00	0.00	
2013	492.65	30.89	0.00	8.49	2.18	3.97	3.43	0.00	1.16	-8.22	463.19
	0.00045137	1.58	0.00	0.45	0.00	0.28	0.24	0.00	0.00	0.00	
2012	370.94	14.54	0.00	4.61	1.43	2.05	1.75	0.00	1.08	-6.21	355.88
	0.00043734	1.63	0.00	0.52	0.00	0.33	0.28	0.00	0.06	0.00	
2011	328.70	4.95	0.00	1.69	0.04	1.04	0.91	0.00	0.01	-1.17	324.28
	0.00043812	0.51	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	
2010	46.84	3.34	0.00	1.23	0.00	0.77	0.66	0.00	0.00	-0.36	44.37
	0.00043896	0.42	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	
2009	47.12	3.83	0.00	1.52	0.00	0.96	0.82	0.00	0.00	-0.20	44.61
	0.00044782	1.24	0.00	0.50	0.00	0.32	0.28	0.00	0.00	0.00	
PRIOR	177.41	15.27	0.00	6.89	0.00	4.36	3.70	0.00	1.05	-1.68	168.40
	0.00044782	2.37	0.00	0.92	0.00	0.58	0.48	0.00	0.29	0.00	
137,123.69		125,877.05	3,321.81	366.25	9.43	224.37	193.67	-10.54	0.22	-417.32	7,863.45
		1,263.32	0.33	64.61	0.00	40.60	35.04	-0.34	0.01	-4.61	

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 2018-16 REPORT FOR DISTRICT 220-CITY OF CENTRAL POINT
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	5,798,417.15	5,510,311.77	148,841.74	2,272.56	0.00	1,428.40	1,233.00	-343.45	-545.41	-14,613.15	126,034.18	
	0.01881908	44,034.07	16.25	846.70	0.00	532.31	459.59	-0.71	0.00	-119.96		
	PRIOR YR REFUND	-117.04	-1.43	0.00	0.00	0.00	0.00	-11.53	-106.93	0.00		
2017	118,703.56	65,786.75	-21.40	3,560.57	10.91	2,231.27	1,926.76	-116.60	-61.89	-1,314.25	55,006.04	
	0.01850196	3,556.47	0.00	314.06	0.00	197.39	170.48	-0.95	68.57	-52.99		
2016	71,395.67	26,546.14	-0.20	3,203.23	37.89	1,989.94	1,718.43	-6.72	321.83	-939.70	47,428.37	
	0.01816530	2,437.82	0.00	360.98	0.00	226.93	195.96	-1.83	22.76	-32.82		
2015	51,905.30	22,323.07	-0.20	4,022.27	95.43	2,468.74	2,131.91	-3.96	93.78	-543.30	33,151.22	
	0.01832473	5,970.41	0.00	1,176.91	0.00	739.90	638.99	0.00	0.00	0.01		
2014	31,663.36	9,057.56	0.00	1,911.01	104.01	1,136.13	981.99	0.00	43.55	-419.86	24,140.50	
	0.01830354	75.97	0.00	18.13	0.00	11.40	9.84	0.00	0.00	0.00		
2013	20,701.20	1,299.06	0.00	357.24	91.58	167.03	144.25	0.00	48.64	-345.49	19,462.53	
	0.01898132	66.37	0.00	18.82	0.00	11.84	10.22	0.00	0.00	0.00		
2012	16,385.87	641.64	0.00	204.82	62.75	89.30	77.10	0.00	47.56	-274.12	15,722.49	
	0.01927257	71.70	0.00	22.85	0.00	14.37	12.41	0.00	2.68	0.00		
2011	14,698.28	220.50	0.00	75.17	1.72	46.16	39.87	0.00	0.34	-52.80	14,500.49	
	0.01954867	22.70	0.00	7.96	0.00	5.00	4.32	0.00	0.00	0.00		
2010	2,097.94	145.52	0.00	53.53	0.00	33.63	29.01	0.00	0.00	-15.61	1,990.34	
	0.01924830	18.25	0.00	7.01	0.00	4.40	3.80	0.00	0.00	0.00		
2009	2,031.97	162.40	0.00	64.44	0.00	40.55	35.03	0.00	0.00	-8.40	1,925.61	
	0.01896811	52.74	0.00	21.48	0.00	13.51	11.67	0.00	0.00	0.00		
PRIOR	6,797.45	604.24	0.00	271.73	0.00	170.86	147.47	0.00	37.08	-65.19	6,436.83	
	0.01896811	97.52	0.00	37.92	0.00	23.84	20.58	0.00	11.20	0.00		
		6,134,797.75	5,637,098.65	148,819.94	15,996.57	404.29	9,802.01	8,464.82	-470.73	-14.52	-18,591.87	345,798.60
			56,286.98	14.82	2,832.82	0.00	1,780.89	1,537.86	-15.02	-1.72	-205.76	

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 2018-16 REPORT FOR DISTRICT 230-CITY OF EAGLE POINT
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,790,611.52	1,701,642.24	45,963.90	701.76	0.00	441.12	380.77	-106.05	-168.41	-4,512.68	38,920.00
	0.00581153	13,598.19	5.02	261.47	0.00	164.38	141.93	-0.22	0.00	-37.04	
	PRIOR YR REFUND	-36.14	-0.44	0.00	0.00	0.00	0.00	-3.56	-33.02	0.00	
2017	36,778.35	20,382.77	-6.63	1,103.16	3.37	691.32	596.98	-36.12	-19.19	-407.21	17,042.85
	0.00573249	1,101.91	0.00	97.31	0.00	61.16	52.82	-0.29	21.24	-16.42	
2016	23,175.54	8,617.39	-0.06	1,039.83	12.30	645.98	557.82	-2.18	104.47	-305.05	15,395.28
	0.00589680	791.36	0.00	117.18	0.00	73.67	63.61	-0.59	7.39	-10.66	
2015	16,801.63	7,225.32	-0.07	1,301.89	30.89	799.04	690.04	-1.28	30.35	-175.86	10,731.48
	0.00593117	1,932.44	0.00	380.93	0.00	239.48	206.82	0.00	0.00	0.00	
2014	10,328.28	2,954.44	0.00	623.35	33.92	370.58	320.30	0.00	14.20	-136.95	7,874.44
	0.00597026	24.78	0.00	5.91	0.00	3.72	3.21	0.00	0.00	0.00	
2013	6,709.37	421.07	0.00	115.80	29.68	54.13	46.75	0.00	15.77	-111.99	6,307.88
	0.00615246	21.51	0.00	6.10	0.00	3.84	3.31	0.00	0.00	0.00	
2012	5,283.38	206.89	0.00	66.03	20.23	28.80	24.87	0.00	15.34	-88.39	5,069.47
	0.00621475	23.12	0.00	7.37	0.00	4.63	4.00	0.00	0.87	0.00	
2011	4,675.79	70.15	0.00	23.92	0.55	14.69	12.67	0.00	0.11	-16.79	4,612.88
	0.00621935	7.23	0.00	2.54	0.00	1.59	1.37	0.00	0.00	0.00	
2010	667.22	46.19	0.00	16.98	0.00	10.67	9.21	0.00	0.00	-4.95	633.06
	0.00610766	5.79	0.00	2.22	0.00	1.40	1.21	0.00	0.00	0.00	
2009	657.52	52.49	0.00	20.85	0.00	13.09	11.30	0.00	0.00	-2.71	623.17
	0.00612649	17.04	0.00	6.94	0.00	4.36	3.77	0.00	0.00	0.00	
PRIOR	2,080.67	187.50	0.00	83.56	0.00	52.48	45.31	0.00	10.94	-20.69	1,966.98
	0.00612649	31.37	0.00	12.17	0.00	7.63	6.61	0.00	3.57	0.00	
1,897,769.27		1,741,806.45	45,957.14	5,097.13	130.94	3,121.90	2,696.02	-145.63	3.58	-5,783.27	109,177.49
		17,518.60	4.58	900.14	0.00	565.86	488.66	-4.66	0.05	-64.12	

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 2018-16 REPORT FOR DISTRICT 240-CITY OF GOLD HILL
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	162,677.63	154,594.93	4,175.85	63.75	0.00	40.08	34.60	-9.63	-15.30	-409.99	3,535.67
	0.00052798	1,235.41	0.46	23.76	0.00	14.93	12.89	-0.02	0.00	-3.37	
	PRIOR YR REFUND	-3.29	-0.04	0.00	0.00	0.00	0.00	-0.32	-3.00	0.00	
2017	3,690.87	2,044.25	-0.65	110.66	0.33	69.34	59.85	-3.62	-1.92	-40.85	1,711.54
	0.00057492	110.51	0.00	9.76	0.00	6.13	5.30	-0.03	2.13	-1.65	
2016	2,250.97	837.30	-0.01	101.04	1.20	62.76	54.21	-0.21	10.15	-29.66	1,495.00
	0.00057296	76.89	0.00	11.38	0.00	7.16	6.18	-0.06	0.72	-1.04	
2015	1,702.79	732.65	-0.01	132.06	3.13	81.00	69.95	-0.13	3.07	-17.83	1,087.32
	0.00060138	195.94	0.00	38.63	0.00	24.28	20.97	0.00	0.00	0.00	
2014	1,035.50	295.78	0.00	62.42	3.40	37.10	32.06	0.00	1.43	-13.70	789.87
	0.00059768	2.49	0.00	0.60	0.00	0.37	0.32	0.00	0.00	0.00	
2013	679.58	42.80	0.00	11.77	3.02	5.49	4.76	0.00	1.60	-11.37	638.78
	0.00062489	2.19	0.00	0.62	0.00	0.39	0.34	0.00	0.00	0.00	
2012	549.40	21.57	0.00	6.90	2.10	3.00	2.58	0.00	1.60	-9.20	527.13
	0.00064717	2.41	0.00	0.77	0.00	0.48	0.42	0.00	0.09	0.00	
2011	489.05	7.34	0.00	2.51	0.06	1.54	1.31	0.00	0.01	-1.76	482.47
	0.00064997	0.75	0.00	0.26	0.00	0.17	0.14	0.00	0.00	0.00	
2010	72.91	5.03	0.00	1.88	0.00	1.14	0.98	0.00	0.00	-0.54	69.22
	0.00066036	0.63	0.00	0.24	0.00	0.15	0.13	0.00	0.00	0.00	
2009	70.54	5.70	0.00	2.26	0.00	1.41	1.25	0.00	0.00	-0.29	66.81
	0.00066546	1.86	0.00	0.76	0.00	0.47	0.41	0.00	0.00	0.00	
PRIOR	310.74	25.94	0.00	11.74	0.00	7.35	6.28	0.00	2.17	-2.86	295.85
	0.00066546	3.82	0.00	1.43	0.00	0.89	0.77	0.00	0.58	0.00	
173,529.98		158,613.29	4,175.18	506.99	13.24	310.21	267.83	-13.59	2.81	-538.05	10,699.66
		1,629.61	0.42	88.21	0.00	55.42	47.87	-0.43	0.52	-6.06	

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 2018-16 REPORT FOR DISTRICT 250-CITY OF JACKSONVILLE
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,012,401.67	962,097.12	25,987.68	396.80	0.00	249.39	215.27	-59.97	-95.22	-2,551.44	22,007.03
	0.00328580	7,688.33	2.84	147.84	0.00	92.94	80.24	-0.12	0.00	-20.94	
	PRIOR YR REFUND	-20.44	-0.25	0.00	0.00	0.00	0.00	-2.01	-18.67	0.00	
2017	21,253.76	11,779.68	-3.83	637.59	1.95	399.51	345.00	-20.86	-11.08	-235.33	9,848.23
	0.00331293	636.82	0.00	56.24	0.00	35.34	30.53	-0.17	12.28	-9.49	
2016	12,829.62	4,771.06	-0.03	575.68	6.80	357.66	308.86	-1.21	57.83	-168.88	8,522.01
	0.00326482	438.14	0.00	64.87	0.00	40.79	35.22	-0.33	4.09	-5.90	
2015	9,355.26	4,023.51	-0.04	724.97	17.19	444.95	384.25	-0.72	16.90	-97.93	5,975.01
	0.00330284	1,076.11	0.00	212.13	0.00	133.36	115.17	0.00	0.00	0.00	
2014	5,714.78	1,634.25	0.00	344.78	18.75	205.00	177.18	0.00	7.86	-75.77	4,357.40
	0.00330256	13.70	0.00	3.26	0.00	2.06	1.78	0.00	0.00	0.00	
2013	3,802.11	238.64	0.00	65.64	16.83	30.69	26.50	0.00	8.93	-63.46	3,574.58
	0.00348660	12.19	0.00	3.46	0.00	2.17	1.88	0.00	0.00	0.00	
2012	2,999.85	117.51	0.00	37.50	11.50	16.36	14.14	0.00	8.71	-50.21	2,878.34
	0.00353029	13.14	0.00	4.19	0.00	2.63	2.27	0.00	0.49	0.00	
2011	2,548.08	38.21	0.00	13.01	0.30	8.01	6.93	0.00	0.06	-9.15	2,513.79
	0.00338931	3.94	0.00	1.38	0.00	0.87	0.75	0.00	0.00	0.00	
2010	359.22	24.95	0.00	9.18	0.00	5.78	4.97	0.00	0.00	-2.68	340.77
	0.00330169	3.13	0.00	1.20	0.00	0.76	0.65	0.00	0.00	0.00	
2009	363.75	29.00	0.00	11.51	0.00	7.25	6.26	0.00	0.00	-1.50	344.76
	0.00338793	9.42	0.00	3.84	0.00	2.41	2.08	0.00	0.00	0.00	
PRIOR	1,446.94	130.94	0.00	59.05	0.00	37.01	31.99	0.00	8.66	-15.01	1,368.70
	0.00338793	19.12	0.00	7.07	0.00	4.44	3.84	0.00	3.05	0.00	
1,073,075.04		984,884.87	25,983.78	2,875.71	73.32	1,761.61	1,521.35	-82.76	2.65	-3,271.36	61,730.62
		9,893.60	2.59	505.48	0.00	317.77	274.41	-2.63	1.24	-36.33	

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 2018-16 REPORT FOR DISTRICT 260-CITY OF MEDFORD
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	39,786,268.00	37,809,409.02	1,021,288.42	15,593.27	0.00	9,801.16	8,460.50	-2,356.59	-3,742.31	-100,269.20	864,795.73	
	0.12912850	302,143.01	111.49	5,809.65	0.00	3,652.50	3,153.54	-4.90	0.00	-823.11		
	PRIOR YR REFUND	-803.02	-9.82	0.00	0.00	0.00	0.00	-79.14	-733.70	0.00		
2017	846,325.41	469,045.60	-152.61	25,385.96	77.69	15,908.47	13,737.54	-831.25	-441.27	-9,370.47	392,175.39	
	0.13191517	25,356.94	0.00	2,239.22	0.00	1,407.34	1,215.50	-6.76	488.86	-377.79		
2016	494,697.67	183,934.16	-1.42	22,194.60	262.48	13,787.96	11,906.63	-46.54	2,229.95	-6,511.07	328,631.87	
	0.12586471	16,891.23	0.00	2,501.15	0.00	1,572.37	1,357.83	-12.65	157.68	-227.44		
2015	360,962.24	155,242.60	-1.42	27,972.42	663.62	17,168.31	14,826.13	-27.51	652.14	-3,778.30	230,539.81	
	0.12743659	41,520.24	0.00	8,184.57	0.00	5,145.55	4,443.78	0.00	0.00	0.04		
2014	219,812.07	62,880.58	0.00	13,266.99	722.02	7,887.31	6,817.41	0.00	302.34	-2,914.83	167,585.99	
	0.12706902	527.38	0.00	125.86	0.00	79.11	68.30	0.00	0.00	0.00		
2013	142,681.64	8,954.27	0.00	2,462.54	631.20	1,151.28	994.19	0.00	335.25	-2,381.40	134,143.76	
	0.13083471	457.50	0.00	129.77	0.00	81.58	70.49	0.00	0.00	0.00		
2012	67,536.43	4,371.79	0.00	1,395.40	427.55	608.44	525.39	0.00	324.08	-1,867.64	63,016.48	
	0.13131165	488.54	0.00	155.70	0.00	97.89	84.55	0.00	18.28	0.00		
2011	98,140.08	1,472.37	0.00	501.95	11.52	308.28	266.12	0.00	2.28	-352.46	96,819.48	
	0.13053159	151.55	0.00	53.13	0.00	33.40	28.83	0.00	0.00	0.00		
2010	14,190.90	984.07	0.00	361.85	0.00	227.48	196.42	0.00	0.00	-105.59	13,463.09	
	0.13017074	123.41	0.00	47.39	0.00	29.79	25.71	0.00	0.00	0.00		
2009	13,815.18	1,104.03	0.00	438.31	0.00	275.55	237.93	0.00	0.00	-57.09	13,092.37	
	0.12891588	358.47	0.00	146.02	0.00	91.81	79.27	0.00	0.00	0.00		
PRIOR	47,580.07	4,157.53	0.00	1,868.39	0.00	1,174.49	1,014.31	0.00	267.77	-450.24	45,108.46	
	0.12891588	670.90	0.00	260.55	0.00	163.80	141.44	0.00	77.67	0.00		
		42,092,009.69	38,701,556.02	1,021,132.97	111,441.68	2,796.08	68,298.73	58,982.57	-3,261.89	-69.77	-128,058.29	2,349,372.43
			387,886.15	101.67	19,653.01	0.00	12,355.14	10,669.24	-103.45	8.79	-1,428.30	

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 2018-16 REPORT FOR DISTRICT 270-CITY OF PHOENIX
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,134,844.43	1,078,457.63	29,130.73	444.77	0.00	279.56	241.34	-67.22	-106.74	-2,860.03	24,666.86
	0.00368320	8,618.18	3.18	165.71	0.00	104.18	89.95	-0.14	0.00	-23.48	
	PRIOR YR REFUND	-22.90	-0.28	0.00	0.00	0.00	0.00	-2.26	-20.93	0.00	
2017	23,544.58	13,048.85	-4.24	706.19	2.16	442.59	382.19	-23.14	-12.28	-260.69	10,910.05
	0.00366989	705.43	0.00	62.29	0.00	39.15	33.82	-0.19	13.60	-10.51	
2016	14,319.03	5,324.32	-0.04	642.45	7.61	399.13	344.68	-1.36	64.54	-188.46	9,511.92
	0.00364339	488.95	0.00	72.40	0.00	45.52	39.30	-0.37	4.56	-6.58	
2015	10,584.81	4,552.73	-0.04	820.33	19.45	503.49	434.80	-0.81	19.12	-110.81	6,759.95
	0.00373728	1,217.65	0.00	240.03	0.00	150.90	130.32	0.00	0.00	0.00	
2014	6,495.52	1,857.81	0.00	391.97	21.32	233.03	201.41	0.00	8.93	-86.12	4,952.49
	0.00375431	15.57	0.00	3.71	0.00	2.34	2.02	0.00	0.00	0.00	
2013	4,319.16	270.99	0.00	74.50	19.09	34.86	30.08	0.00	10.15	-72.06	4,060.76
	0.00395939	13.85	0.00	3.93	0.00	2.47	2.13	0.00	0.00	0.00	
2012	3,329.73	130.43	0.00	41.62	12.75	18.15	15.68	0.00	9.68	-55.73	3,194.87
	0.00391799	14.58	0.00	4.65	0.00	2.92	2.52	0.00	0.55	0.00	
2011	3,023.28	45.34	0.00	15.45	0.35	9.50	8.20	0.00	0.07	-10.85	2,982.61
	0.00402116	4.66	0.00	1.63	0.00	1.03	0.89	0.00	0.00	0.00	
2010	424.20	29.43	0.00	10.82	0.00	6.80	5.87	0.00	0.00	-3.16	402.43
	0.00389167	3.69	0.00	1.42	0.00	0.89	0.77	0.00	0.00	0.00	
2009	422.96	33.85	0.00	13.45	0.00	8.45	7.29	0.00	0.00	-1.75	400.81
	0.00395105	10.99	0.00	4.48	0.00	2.81	2.43	0.00	0.00	0.00	
PRIOR	2,384.19	200.62	0.00	91.08	0.00	57.16	49.38	0.00	13.92	-24.80	2,263.77
	0.00395105	25.56	0.00	9.35	0.00	5.88	5.10	0.00	4.48	0.00	
1,203,691.89		1,103,952.00	29,126.41	3,252.63	82.73	1,992.72	1,720.92	-92.53	7.39	-3,674.46	70,106.52
		11,096.21	2.90	569.60	0.00	358.09	309.25	-2.96	2.26	-40.57	

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 2018-16 REPORT FOR DISTRICT 280-CITY OF ROGUE RIVER
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	664,805.50	631,772.63	17,065.13	260.58	0.00	163.76	141.36	-39.37	-62.54	-1,675.43	14,450.98
	0.00215766	5,048.63	1.86	97.08	0.00	61.03	52.69	-0.08	0.00	-13.75	
	PRIOR YR REFUND	-13.42	-0.16	0.00	0.00	0.00	0.00	-1.32	-12.26	0.00	
2017	13,512.37	7,487.99	-2.44	405.27	1.24	253.97	219.31	-13.28	-7.05	-149.60	6,262.16
	0.00210593	404.81	0.00	35.75	0.00	22.47	19.40	-0.11	7.80	-6.03	
2016	8,185.45	3,043.55	-0.02	367.28	4.35	228.16	197.00	-0.77	36.89	-107.72	5,437.60
	0.00208265	279.49	0.00	41.38	0.00	26.02	22.47	-0.21	2.61	-3.76	
2015	5,815.31	2,501.32	-0.02	450.70	10.69	276.62	238.89	-0.44	10.51	-60.88	3,713.90
	0.00205330	668.99	0.00	131.87	0.00	82.91	71.60	0.00	0.00	0.00	
2014	3,660.01	1,047.04	0.00	220.92	12.01	131.33	113.50	0.00	5.04	-48.53	2,790.40
	0.00211579	8.78	0.00	2.09	0.00	1.32	1.14	0.00	0.00	0.00	
2013	2,357.63	147.90	0.00	40.68	10.43	19.02	16.42	0.00	5.54	-39.33	2,216.62
	0.00216082	7.55	0.00	2.14	0.00	1.35	1.16	0.00	0.00	0.00	
2012	1,678.61	65.76	0.00	20.99	6.43	9.14	7.90	0.00	4.87	-28.09	1,610.62
	0.00197500	7.36	0.00	2.35	0.00	1.47	1.27	0.00	0.27	0.00	
2011	1,607.23	24.08	0.00	8.20	0.19	5.05	4.37	0.00	0.04	-5.78	1,585.61
	0.00213823	2.48	0.00	0.87	0.00	0.55	0.47	0.00	0.00	0.00	
2010	230.47	15.93	0.00	5.87	0.00	3.67	3.18	0.00	0.00	-1.71	218.70
	0.00210553	1.99	0.00	0.76	0.00	0.48	0.42	0.00	0.00	0.00	
2009	221.49	17.80	0.00	7.06	0.00	4.45	3.85	0.00	0.00	-0.92	209.83
	0.00208120	5.79	0.00	2.36	0.00	1.48	1.28	0.00	0.00	0.00	
PRIOR	821.80	73.41	0.00	34.73	0.00	20.00	14.28	0.00	4.72	-7.61	780.23
	0.00208120	11.18	0.00	4.38	0.00	2.71	2.23	0.00	1.34	0.00	
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	702,895.87	646,197.41	17,062.65	1,822.28	45.34	1,115.17	960.06	-53.86	-1.98	-2,125.60	39,276.65
		6,433.63	1.70	321.03	0.00	201.79	174.13	-1.72	-0.24	-23.54	

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 2018-16 REPORT FOR DISTRICT 290-CITY OF SHADY COVE
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	225,202.02	214,010.88	5,780.75	88.29	0.00	55.47	47.88	-13.35	-21.18	-567.53	4,896.62
	0.00073090	1,710.21	0.63	32.89	0.00	20.67	17.85	-0.03	0.00	-4.66	
	PRIOR YR REFUND	-4.54	-0.06	0.00	0.00	0.00	0.00	-0.45	-4.15	0.00	
2017	4,642.01	2,571.69	-0.83	139.19	0.41	87.22	75.30	-4.55	-2.42	-51.37	2,152.00
	0.00072327	139.02	0.00	12.27	0.00	7.72	6.66	-0.04	2.68	-2.07	
2016	2,799.04	1,041.62	-0.01	125.70	1.49	78.07	67.42	-0.26	12.63	-36.88	1,858.62
	0.00071275	95.66	0.00	14.17	0.00	8.90	7.69	-0.07	0.89	-1.29	
2015	2,177.18	935.71	-0.01	168.58	4.00	103.50	89.37	-0.17	3.93	-22.76	1,391.06
	0.00076814	250.25	0.00	49.32	0.00	31.02	26.79	0.00	0.00	0.00	
2014	1,339.69	382.62	0.00	80.72	4.39	47.99	41.50	0.00	1.84	-17.74	1,021.89
	0.00077327	3.20	0.00	0.76	0.00	0.48	0.42	0.00	0.00	0.00	
2013	919.68	57.64	0.00	15.86	4.07	7.42	6.38	0.00	2.16	-15.34	864.72
	0.00084241	2.94	0.00	0.83	0.00	0.53	0.45	0.00	0.00	0.00	
2012	738.38	28.91	0.00	9.23	2.83	4.01	3.49	0.00	2.14	-12.36	708.48
	0.00086873	3.23	0.00	1.03	0.00	0.65	0.56	0.00	0.12	0.00	
2011	639.68	9.58	0.00	3.25	0.07	2.03	1.73	0.00	0.01	-2.30	631.06
	0.00084932	0.98	0.00	0.34	0.00	0.22	0.19	0.00	0.00	0.00	
2010	92.21	6.47	0.00	2.37	0.00	1.53	1.30	0.00	0.00	-0.70	87.41
	0.00086049	0.81	0.00	0.31	0.00	0.20	0.17	0.00	0.00	0.00	
2009	95.09	7.49	0.00	2.98	0.00	1.86	1.61	0.00	0.00	-0.39	90.19
	0.00087234	2.43	0.00	0.99	0.00	0.62	0.54	0.00	0.00	0.00	
PRIOR	370.06	30.78	0.00	14.04	0.00	8.85	7.61	0.00	2.66	-3.19	352.79
	0.00087234	4.72	0.00	1.84	0.00	1.18	1.00	0.00	0.54	0.00	
	239,015.04	219,083.39	5,779.90	650.21	17.26	397.95	343.59	-18.33	1.77	-730.56	14,054.84
		2,208.91	0.57	114.75	0.00	72.19	62.32	-0.59	0.08	-8.02	

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 2018-16 REPORT FOR DISTRICT 300-CITY OF TALENT
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	1,182,365.31	1,123,616.86	30,350.56	463.39	0.00	291.26	251.43	-70.06	-111.21	-2,979.79	25,700.21	
	0.00383743	8,979.06	3.31	172.65	0.00	108.54	93.72	-0.15	0.00	-24.46		
	PRIOR YR REFUND	-23.87	-0.29	0.00	0.00	0.00	0.00	-2.35	-21.80	0.00		
2017	24,414.77	13,531.00	-4.40	732.38	2.24	458.93	396.27	-23.97	-12.74	-270.31	11,313.53	
	0.00380547	731.49	0.00	64.60	0.00	40.60	35.06	-0.19	14.10	-10.90		
2016	14,658.48	5,449.31	-0.04	657.56	7.78	408.48	352.76	-1.37	66.07	-192.90	9,738.57	
	0.00372893	500.43	0.00	74.11	0.00	46.58	40.23	-0.37	4.67	-6.74		
2015	10,804.90	4,647.62	-0.04	837.42	19.86	513.98	443.89	-0.82	19.51	-113.11	6,900.32	
	0.00381520	1,243.03	0.00	245.03	0.00	154.05	133.04	0.00	0.00	0.00		
2014	6,658.60	1,905.22	0.00	401.98	21.87	238.98	206.55	0.00	9.15	-88.32	5,076.19	
	0.00385006	15.98	0.00	3.81	0.00	2.40	2.07	0.00	0.00	0.00		
2013	4,364.28	273.98	0.00	75.36	19.30	35.22	30.41	0.00	10.25	-72.87	4,103.04	
	0.00400333	13.99	0.00	3.96	0.00	2.50	2.16	0.00	0.00	0.00		
2012	-3,155.02	134.48	0.00	42.94	13.16	18.70	16.15	0.00	9.96	-57.44	-3,294.04	
	0.00403809	15.03	0.00	4.79	0.00	3.01	2.60	0.00	0.56	0.00		
2011	3,014.02	45.22	0.00	15.41	0.35	9.49	8.18	0.00	0.07	-10.83	2,973.45	
	0.00400961	4.64	0.00	1.62	0.00	1.03	0.89	0.00	0.00	0.00		
2010	419.00	29.04	0.00	10.68	0.00	6.72	5.79	0.00	0.00	-3.12	397.52	
	0.00384202	3.64	0.00	1.40	0.00	0.88	0.76	0.00	0.00	0.00		
2009	410.76	32.79	0.00	13.02	0.00	8.18	7.06	0.00	0.00	-1.70	389.29	
	0.00382547	10.64	0.00	4.34	0.00	2.72	2.35	0.00	0.00	0.00		
PRIOR	1,386.73	121.54	0.00	54.59	0.00	34.33	29.56	0.00	7.38	-13.17	1,313.99	
	0.00382547	19.76	0.00	7.72	0.00	4.86	4.17	0.00	2.20	0.00		
		1,245,341.83	1,149,787.06	30,346.08	3,304.73	84.56	2,024.27	1,748.05	-96.22	-1.56	-3,803.56	64,612.07
			11,513.82	3.02	584.03	0.00	367.17	317.05	-3.06	-0.27	-42.10	

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 2018-16 REPORT FOR DISTRICT 400-ASHLAND SCHOOL DIST 5
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	23,644,360.99	22,474,574.73	606,935.89	14,294.72	0.00	5,824.66	0.00	-1,400.48	-2,223.99	-59,588.44	513,932.17
	0.07673907	181,433.02	66.26	5,326.69	0.00	2,170.62	0.00	-2.91	0.00	-489.16	
	PRIOR YR REFUND	-477.23	-5.84	0.00	0.00	0.00	0.00	-47.03	-436.03	0.00	
2017	513,031.46	292,656.16	-92.50	23,716.10	47.10	9,643.46	0.00	-503.89	-267.49	-5,680.24	237,732.28
	0.07996506	16,107.83	0.00	2,094.20	0.00	853.11	0.00	-4.10	296.34	-229.01	
2016	312,526.15	123,722.67	-0.89	21,543.56	165.82	8,710.54	0.00	-29.40	1,408.76	-4,113.37	207,613.92
	0.07951515	11,528.84	0.00	2,437.89	0.00	993.35	0.00	-7.99	99.61	-143.68	
2015	228,055.85	107,449.15	-0.90	27,040.02	419.27	10,846.92	0.00	-17.37	412.02	-2,387.12	145,655.15
	0.08051425	29,040.00	0.00	7,978.57	0.00	3,250.95	0.00	0.00	0.00	0.03	
2014	136,155.55	43,172.50	0.00	12,440.66	447.22	4,885.58	0.00	0.00	187.27	-1,805.51	103,805.47
	0.07870956	369.00	0.00	120.29	0.00	49.00	0.00	0.00	0.00	0.00	
2013	88,925.06	6,200.30	0.00	2,154.35	393.38	717.52	0.00	0.00	208.94	-1,484.18	83,603.87
	0.08154163	329.04	0.00	124.78	0.00	50.85	0.00	0.00	0.00	0.00	
2012	69,451.08	3,046.43	0.00	1,194.89	265.97	378.49	0.00	0.00	201.60	-1,161.83	66,639.31
	0.08168637	356.51	0.00	149.45	0.00	60.90	0.00	0.00	11.37	0.00	
2011	60,371.42	1,069.46	0.00	472.53	7.09	189.65	0.00	0.00	1.40	-216.81	59,559.08
	0.08029687	110.96	0.00	50.42	0.00	20.55	0.00	0.00	0.00	0.00	
2010	8,736.08	726.75	0.00	343.68	0.00	140.04	0.00	0.00	0.00	-65.01	8,288.00
	0.08013938	91.80	0.00	45.00	0.00	18.34	0.00	0.00	0.00	0.00	
2009	8,557.22	831.22	0.00	418.87	0.00	170.69	0.00	0.00	0.00	-35.36	8,109.51
	0.07985209	271.16	0.00	139.56	0.00	56.87	0.00	0.00	0.00	0.00	
PRIOR	25,036.44	2,729.54	0.00	1,517.21	0.00	618.22	0.00	0.00	129.22	-224.08	23,729.25
	0.07985209	467.92	0.00	235.89	0.00	96.11	0.00	0.00	35.94	0.00	
25,095,207.30		23,056,178.91	606,841.60	105,136.59	1,745.85	42,125.77	0.00	-1,951.14	57.73	-76,761.95	1,458,668.01
		239,628.85	60.42	18,702.74	0.00	7,620.65	0.00	-62.03	7.23	-861.82	

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 2018-16 REPORT FOR DISTRICT 410-BUTTE FALLS SCHOOL DIST 91
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	457,047.11	434,434.65	11,732.12	276.31	0.00	112.60	0.00	-27.08	-43.00	-1,151.86	9,934.72	
	0.00148337	3,507.11	1.28	102.96	0.00	41.96	0.00	-0.06	0.00	-9.46		
	PRIOR YR REFUND	-9.22	-0.11	0.00	0.00	0.00	0.00	-0.91	-8.43	0.00		
2017	9,519.25	5,430.00	-1.71	440.07	0.87	178.92	0.00	-9.34	-4.97	-105.40	4,411.32	
	0.00148368	298.86	0.00	38.85	0.00	15.83	0.00	-0.08	5.50	-4.25		
2016	5,731.65	2,269.24	-0.02	395.11	3.03	159.77	0.00	-0.55	25.84	-75.46	3,807.37	
	0.00145843	211.46	0.00	44.71	0.00	18.22	0.00	-0.15	1.83	-2.64		
2015	4,207.41	1,982.89	-0.02	499.04	7.76	200.16	0.00	-0.32	7.60	-44.05	2,686.81	
	0.00148580	535.90	0.00	147.24	0.00	59.99	0.00	0.00	0.00	0.00		
2014	2,591.43	821.51	0.00	236.73	8.51	92.97	0.00	0.00	3.57	-34.36	1,975.86	
	0.00149768	7.02	0.00	2.29	0.00	0.93	0.00	0.00	0.00	0.00		
2013	1,690.22	117.83	0.00	40.94	7.48	13.63	0.00	0.00	3.97	-28.21	1,589.09	
	0.00154982	6.25	0.00	2.37	0.00	0.97	0.00	0.00	0.00	0.00		
2012	1,285.44	56.38	0.00	22.12	4.92	7.00	0.00	0.00	3.73	-21.52	1,233.39	
	0.00151269	6.60	0.00	2.77	0.00	1.13	0.00	0.00	0.21	0.00		
2011	1,133.24	20.03	0.00	8.83	0.13	3.57	0.00	0.00	0.03	-4.07	1,118.00	
	0.00150611	2.08	0.00	0.94	0.00	0.39	0.00	0.00	0.00	0.00		
2010	165.48	13.70	0.00	6.47	0.00	2.66	0.00	0.00	0.00	-1.22	157.03	
	0.00151447	1.73	0.00	0.85	0.00	0.35	0.00	0.00	0.00	0.00		
2009	166.09	16.16	0.00	8.16	0.00	3.30	0.00	0.00	0.00	-0.69	157.40	
	0.00155002	5.26	0.00	2.71	0.00	1.10	0.00	0.00	0.00	0.00		
PRIOR	625.20	65.38	0.00	36.47	0.00	14.88	0.00	0.00	3.60	-5.73	594.16	
	0.00155002	10.04	0.00	4.95	0.00	2.03	0.00	0.00	1.00	0.00		
		484,162.52	445,227.77	11,730.37	1,970.25	32.70	789.46	0.00	-37.29	0.37	-1,472.57	27,665.15
			4,583.09	1.17	350.64	0.00	142.90	0.00	-1.20	0.11	-16.35	

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 2018-16 REPORT FOR DISTRICT 420-CENTRAL POINT SCHOOL DIST 6
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	14,859,761.12	14,124,583.29	381,440.64	8,983.76	0.00	3,660.64	0.00	-880.17	-1,397.71	-37,449.49	322,993.58
	0.04822816	114,025.11	41.64	3,347.66	0.00	1,364.17	0.00	-1.83	0.00	-307.42	
	PRIOR YR REFUND	-299.92	-3.67	0.00	0.00	0.00	0.00	-29.56	-274.03	0.00	
2017	310,576.17	177,166.82	-56.00	14,357.15	28.52	5,837.92	0.00	-305.03	-161.93	-3,438.67	143,916.87
	0.04840888	9,751.28	0.00	1,267.78	0.00	516.45	0.00	-2.48	179.40	-138.64	
2016	189,282.95	74,933.12	-0.54	13,047.95	100.44	5,275.58	0.00	-17.80	853.23	-2,491.29	125,742.46
	0.04815866	6,982.49	0.00	1,476.52	0.00	601.62	0.00	-4.84	60.33	-87.02	
2015	137,069.10	64,579.66	-0.54	16,251.75	252.01	6,519.26	0.00	-10.44	247.63	-1,434.72	87,544.20
	0.04839109	17,453.78	0.00	4,795.33	0.00	1,953.90	0.00	0.00	0.00	0.02	
2014	83,437.47	26,455.99	0.00	7,623.62	274.07	2,993.87	0.00	0.00	114.76	-1,106.40	63,613.46
	0.04823293	226.12	0.00	73.71	0.00	30.03	0.00	0.00	0.00	0.00	
2013	54,864.44	3,825.45	0.00	1,329.19	242.72	442.71	0.00	0.00	128.91	-915.71	51,581.38
	0.05030986	203.01	0.00	76.99	0.00	31.37	0.00	0.00	0.00	0.00	
2012	43,370.00	1,902.07	0.00	746.02	166.06	236.33	0.00	0.00	125.87	-725.40	41,614.42
	0.05100183	222.59	0.00	93.31	0.00	38.02	0.00	0.00	7.10	0.00	
2011	39,392.51	697.82	0.00	308.32	4.62	123.74	0.00	0.00	0.92	-141.48	38,862.45
	0.05239349	72.40	0.00	32.90	0.00	13.41	0.00	0.00	0.00	0.00	
2010	5,562.36	462.72	0.00	218.82	0.00	89.18	0.00	0.00	0.00	-41.39	5,277.07
	0.05102676	58.45	0.00	28.65	0.00	11.68	0.00	0.00	0.00	0.00	
2009	5,518.11	536.03	0.00	270.12	0.00	110.07	0.00	0.00	0.00	-22.81	5,229.39
	0.05149279	174.86	0.00	90.00	0.00	36.67	0.00	0.00	0.00	0.00	
PRIOR	19,954.05	2,133.13	0.00	1,189.47	0.00	484.67	0.00	0.00	117.61	-188.39	18,939.61
	0.05149279	328.57	0.00	162.09	0.00	66.04	0.00	0.00	32.64	0.00	
15,748,788.28		14,477,276.10	381,383.56	64,326.17	1,068.44	25,773.97	0.00	-1,213.44	29.29	-47,955.75	905,314.89
		149,198.74	37.97	11,444.94	0.00	4,663.36	0.00	-38.71	5.44	-533.06	

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 2018-16 REPORT FOR DISTRICT 430-EAGLE POINT SCHOOL DIST 9
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	14,441,264.94	13,726,792.55	370,698.14	8,730.77	0.00	3,557.52	0.00	-855.38	-1,358.35	-36,394.82	313,896.48
	0.04686991	110,813.82	40.47	3,253.38	0.00	1,325.75	0.00	-1.78	0.00	-298.77	
	PRIOR YR REFUND	-291.47	-3.56	0.00	0.00	0.00	0.00	-28.73	-266.31	0.00	
2017	296,712.90	169,257.61	-53.50	13,716.22	27.25	5,577.29	0.00	-291.42	-154.72	-3,285.16	137,493.71
	0.04624777	9,315.96	0.00	1,211.18	0.00	493.39	0.00	-2.37	171.39	-132.45	
2016	178,843.44	70,800.66	-0.52	12,328.37	94.89	4,984.65	0.00	-16.82	806.17	-2,353.88	118,807.14
	0.04550278	6,597.41	0.00	1,395.09	0.00	568.45	0.00	-4.57	57.00	-82.22	
2015	128,819.22	60,693.20	-0.51	15,273.71	236.83	6,126.93	0.00	-9.81	232.74	-1,348.38	82,274.79
	0.04547889	16,403.39	0.00	4,506.73	0.00	1,836.32	0.00	0.00	0.00	0.02	
2014	78,049.28	24,747.43	0.00	7,131.27	256.36	2,800.53	0.00	0.00	107.35	-1,034.97	59,505.50
	0.04511801	211.52	0.00	68.95	0.00	28.09	0.00	0.00	0.00	0.00	
2013	50,035.21	3,488.73	0.00	1,212.18	221.34	403.75	0.00	0.00	117.56	-835.11	47,041.11
	0.04588132	185.14	0.00	70.21	0.00	28.61	0.00	0.00	0.00	0.00	
2012	38,703.00	1,697.76	0.00	665.90	148.22	210.92	0.00	0.00	112.35	-647.47	37,136.02
	0.04552293	198.68	0.00	83.29	0.00	33.94	0.00	0.00	6.34	0.00	
2011	35,010.24	620.19	0.00	274.00	4.11	109.98	0.00	0.00	0.81	-125.73	34,539.13
	0.04656326	64.35	0.00	29.24	0.00	11.92	0.00	0.00	0.00	0.00	
2010	5,175.92	430.55	0.00	203.63	0.00	82.95	0.00	0.00	0.00	-38.50	4,910.50
	0.04747506	54.40	0.00	26.67	0.00	10.86	0.00	0.00	0.00	0.00	
2009	5,139.61	499.47	0.00	251.70	0.00	102.55	0.00	0.00	0.00	-21.24	4,870.60
	0.04797866	162.92	0.00	83.85	0.00	34.17	0.00	0.00	0.00	0.00	
PRIOR	18,119.48	1,914.54	0.00	1,062.47	0.00	432.97	0.00	0.00	106.70	-172.65	17,201.46
	0.04797866	299.96	0.00	147.79	0.00	60.23	0.00	0.00	29.66	0.00	
15,275,873.24		14,060,942.69	370,643.61	60,850.22	989.00	24,390.04	0.00	-1,173.43	-29.39	-46,257.91	857,676.44
		144,016.08	36.91	10,876.38	0.00	4,431.73	0.00	-37.45	-1.92	-513.42	

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 2018-16 REPORT FOR DISTRICT 440-MEDFORD SCHOOL DIST 549C
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	51,510,704.92	48,962,245.15	1,322,247.25	31,141.88	0.00	12,689.42	0.00	-3,051.04	-4,845.12	-129,817.07	1,119,641.17
	0.16718079	395,263.00	144.35	11,604.52	0.00	4,728.83	0.00	-6.34	0.00	-1,065.67	
	PRIOR YR REFUND	-1,039.66	-12.71	0.00	0.00	0.00	0.00	-102.46	-949.91	0.00	
2017	1,105,815.40	630,808.04	-199.38	51,119.04	101.52	20,786.13	0.00	-1,086.09	-576.56	-12,243.49	512,419.64
	0.17236136	34,719.75	0.00	4,513.96	0.00	1,838.84	0.00	-8.83	638.75	-493.62	
2016	669,630.09	265,092.72	-1.92	46,159.99	355.28	18,663.55	0.00	-63.00	3,018.48	-8,813.44	444,841.32
	0.17037210	24,702.12	0.00	5,223.52	0.00	2,128.38	0.00	-17.12	213.43	-307.86	
2015	486,136.70	229,044.37	-1.91	57,640.00	893.77	23,121.85	0.00	-37.04	878.29	-5,088.50	310,486.99
	0.17162847	61,903.21	0.00	17,007.55	0.00	6,929.90	0.00	0.00	0.00	0.06	
2014	304,443.74	96,532.60	0.00	27,817.02	999.99	10,924.05	0.00	0.00	418.75	-4,037.07	232,109.84
	0.17599259	825.06	0.00	268.95	0.00	109.57	0.00	0.00	0.00	0.00	
2013	200,156.58	13,955.87	0.00	4,849.12	885.44	1,615.04	0.00	0.00	470.29	-3,340.69	188,179.43
	0.18353781	740.62	0.00	280.87	0.00	114.45	0.00	0.00	0.00	0.00	
2012	134,101.78	6,804.04	0.00	2,668.71	594.04	845.35	0.00	0.00	450.27	-2,594.85	127,821.87
	0.18244114	796.23	0.00	333.79	0.00	136.01	0.00	0.00	25.40	0.00	
2011	139,311.42	2,467.85	0.00	1,090.37	16.35	437.59	0.00	0.00	3.24	-500.31	137,436.87
	0.18529027	256.07	0.00	116.36	0.00	47.41	0.00	0.00	0.00	0.00	
2010	20,158.02	1,676.93	0.00	793.03	0.00	323.13	0.00	0.00	0.00	-149.99	19,124.13
	0.18491655	211.84	0.00	103.85	0.00	42.31	0.00	0.00	0.00	0.00	
2009	19,782.49	1,921.73	0.00	968.43	0.00	394.60	0.00	0.00	0.00	-81.75	18,747.44
	0.18460814	626.88	0.00	322.65	0.00	131.47	0.00	0.00	0.00	0.00	
PRIOR	62,149.35	6,719.61	0.00	3,732.48	0.00	1,520.83	0.00	0.00	301.98	-568.74	58,895.46
	0.18460814	1,133.59	0.00	571.39	0.00	232.81	0.00	0.00	87.49	0.00	
54,652,390.49		50,217,268.91	1,322,044.04	227,980.07	3,846.39	91,321.54	0.00	-4,237.17	119.62	-167,235.90	3,169,704.16
		520,138.71	131.64	40,347.41	0.00	16,439.98	0.00	-134.75	15.16	-1,867.09	

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 2018-16 REPORT FOR DISTRICT 450-PHOENIX / TALENT SCHOOL DIST 4
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	12,193,718.64	11,590,443.24	313,005.09	7,371.98	0.00	3,003.87	0.00	-722.24	-1,146.96	-30,730.58	265,042.50
	0.03957538	93,567.47	34.17	2,747.05	0.00	1,119.42	0.00	-1.50	0.00	-252.27	
	PRIOR YR REFUND	-246.12	-3.01	0.00	0.00	0.00	0.00	-24.25	-224.87	0.00	
2017	229,322.26	130,815.74	-41.35	10,600.93	21.04	4,310.60	0.00	-225.24	-119.59	-2,539.05	106,264.92
	0.03574397	7,200.12	0.00	936.10	0.00	381.33	0.00	-1.83	132.46	-102.37	
2016	138,917.98	54,995.12	-0.40	9,576.18	73.70	3,871.86	0.00	-13.06	626.21	-1,828.41	92,284.18
	0.03534474	5,124.60	0.00	1,083.65	0.00	441.55	0.00	-3.55	44.28	-63.87	
2015	101,631.15	47,883.89	-0.40	12,050.17	186.85	4,833.86	0.00	-7.74	183.62	-1,063.80	64,909.91
	0.03588057	12,941.46	0.00	3,555.59	0.00	1,448.76	0.00	0.00	0.00	0.01	
2014	60,318.54	19,126.20	0.00	5,511.42	198.11	2,164.41	0.00	0.00	82.97	-799.87	45,986.86
	0.03486983	163.47	0.00	53.29	0.00	21.71	0.00	0.00	0.00	0.00	
2013	40,170.28	2,800.74	0.00	973.13	177.69	324.14	0.00	0.00	94.37	-670.42	37,766.62
	0.03683353	148.64	0.00	56.37	0.00	22.97	0.00	0.00	0.00	0.00	
2012	31,322.54	1,367.89	0.00	536.52	119.42	169.93	0.00	0.00	90.53	-521.68	30,060.02
	0.03667771	160.08	0.00	67.11	0.00	27.34	0.00	0.00	5.11	0.00	
2011	27,515.44	487.45	0.00	215.37	3.23	86.43	0.00	0.00	0.64	-98.82	27,145.18
	0.03659747	50.58	0.00	22.99	0.00	9.36	0.00	0.00	0.00	0.00	
2010	3,936.59	327.42	0.00	154.84	0.00	63.08	0.00	0.00	0.00	-29.29	3,734.72
	0.03610263	41.36	0.00	20.28	0.00	8.26	0.00	0.00	0.00	0.00	
2009	3,851.17	374.22	0.00	188.58	0.00	76.84	0.00	0.00	0.00	-15.92	3,649.61
	0.03594918	122.07	0.00	62.83	0.00	25.60	0.00	0.00	0.00	0.00	
PRIOR	14,612.25	1,520.31	0.00	850.06	0.00	346.40	0.00	0.00	92.49	-133.36	13,901.13
	0.03594918	227.70	0.00	111.57	0.00	45.46	0.00	0.00	24.13	0.00	
12,845,316.84		11,850,142.22	312,962.94	48,029.18	780.04	19,251.42	0.00	-968.28	-95.72	-38,431.20	690,745.65
		119,501.43	31.16	8,716.83	0.00	3,551.76	0.00	-31.13	-18.89	-418.50	

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 2018-16 REPORT FOR DISTRICT 460-PINEHURST SCHOOL DIST 94
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	208,519.08	198,202.70	5,352.56	126.05	0.00	51.36	0.00	-12.35	-19.61	-525.49	4,532.42
	0.00067676	1,600.05	0.58	46.97	0.00	19.14	0.00	-0.03	0.00	-4.31	
	PRIOR YR REFUND	-4.21	-0.05	0.00	0.00	0.00	0.00	-0.41	-3.85	0.00	
2017	4,350.28	2,481.34	-0.80	201.08	0.40	81.75	0.00	-4.27	-2.28	-48.17	2,016.10
	0.00067800	136.57	0.00	17.76	0.00	7.23	0.00	-0.03	2.51	-1.94	
2016	2,590.58	1,025.90	-0.01	178.61	1.36	72.23	0.00	-0.25	11.68	-34.09	1,720.64
	0.00065934	95.60	0.00	20.21	0.00	8.24	0.00	-0.07	0.83	-1.19	
2015	1,944.82	916.74	-0.01	230.70	3.58	92.55	0.00	-0.15	3.53	-20.37	1,241.80
	0.00068692	247.76	0.00	68.07	0.00	27.74	0.00	0.00	0.00	0.00	
2014	1,170.07	371.20	0.00	106.98	3.83	42.00	0.00	0.00	1.59	-15.53	891.91
	0.00067669	3.18	0.00	1.04	0.00	0.42	0.00	0.00	0.00	0.00	
2013	769.23	53.67	0.00	18.64	3.41	6.20	0.00	0.00	1.80	-12.84	723.16
	0.00070573	2.85	0.00	1.08	0.00	0.44	0.00	0.00	0.00	0.00	
2012	579.99	25.46	0.00	9.97	2.23	3.18	0.00	0.00	1.69	-9.71	556.48
	0.00068296	2.98	0.00	1.25	0.00	0.51	0.00	0.00	0.10	0.00	
2011	504.28	8.93	0.00	3.94	0.06	1.58	0.00	0.00	0.01	-1.81	497.49
	0.00067015	0.93	0.00	0.42	0.00	0.17	0.00	0.00	0.00	0.00	
2010	77.50	6.39	0.00	3.00	0.00	1.25	0.00	0.00	0.00	-0.58	73.53
	0.00070603	0.81	0.00	0.40	0.00	0.16	0.00	0.00	0.00	0.00	
2009	76.26	7.45	0.00	3.76	0.00	1.52	0.00	0.00	0.00	-0.31	72.26
	0.00071509	2.43	0.00	1.25	0.00	0.51	0.00	0.00	0.00	0.00	
PRIOR	262.34	27.39	0.00	15.27	0.00	6.18	0.00	0.00	1.55	-2.46	249.31
	0.00071509	4.26	0.00	2.11	0.00	0.85	0.00	0.00	0.42	0.00	
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	220,844.43	203,127.17	5,351.74	898.00	14.87	359.80	0.00	-17.02	-0.04	-671.36	12,575.10
		2,093.21	0.53	160.56	0.00	65.41	0.00	-0.54	0.01	-7.44	

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 2018-16 REPORT FOR DISTRICT 470-PROSPECT SCHOOL DIST 59
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	532,542.04	506,193.69	13,669.98	321.97	0.00	131.17	0.00	-31.55	-50.09	-1,342.09	11,576.61
	0.00172839	4,086.41	1.49	119.97	0.00	48.89	0.00	-0.07	0.00	-11.02	
	PRIOR YR REFUND	-10.75	-0.13	0.00	0.00	0.00	0.00	-1.06	-9.82	0.00	
2017	11,121.37	6,343.76	-1.99	514.09	1.02	209.02	0.00	-10.92	-5.80	-123.13	5,153.84
	0.00173336	349.17	0.00	45.40	0.00	18.49	0.00	-0.09	6.42	-4.96	
2016	6,728.78	2,663.90	-0.02	463.85	3.58	187.56	0.00	-0.63	30.33	-88.56	4,469.89
	0.00171208	248.23	0.00	52.49	0.00	21.39	0.00	-0.17	2.14	-3.09	
2015	4,976.08	2,343.84	-0.02	589.81	9.13	236.63	0.00	-0.38	8.99	-52.07	3,178.61
	0.00175632	633.47	0.00	174.04	0.00	70.92	0.00	0.00	0.00	0.00	
2014	3,115.11	987.43	0.00	284.54	10.23	111.73	0.00	0.00	4.29	-41.30	2,375.21
	0.00180019	8.44	0.00	2.75	0.00	1.12	0.00	0.00	0.00	0.00	
2013	2,063.12	143.79	0.00	49.98	9.12	16.63	0.00	0.00	4.85	-34.42	1,939.74
	0.00189148	7.63	0.00	2.89	0.00	1.18	0.00	0.00	0.00	0.00	
2012	1,547.35	67.84	0.00	26.61	5.92	8.44	0.00	0.00	4.49	-25.87	1,484.74
	0.00181921	7.93	0.00	3.32	0.00	1.36	0.00	0.00	0.25	0.00	
2011	1,331.37	23.61	0.00	10.43	0.16	4.18	0.00	0.00	0.03	-4.78	1,313.44
	0.00177168	2.46	0.00	1.12	0.00	0.45	0.00	0.00	0.00	0.00	
2010	188.02	15.69	0.00	7.43	0.00	3.01	0.00	0.00	0.00	-1.40	178.36
	0.00172833	1.98	0.00	0.97	0.00	0.40	0.00	0.00	0.00	0.00	
2009	179.41	17.46	0.00	8.81	0.00	3.56	0.00	0.00	0.00	-0.74	170.02
	0.00167344	5.69	0.00	2.93	0.00	1.19	0.00	0.00	0.00	0.00	
PRIOR	737.33	78.77	0.00	43.89	0.00	17.93	0.00	0.00	3.68	-6.92	699.21
	0.00167344	12.17	0.00	6.00	0.00	2.44	0.00	0.00	1.21	0.00	
564,529.98		518,879.78	13,667.95	2,321.41	39.16	929.86	0.00	-43.48	0.77	-1,721.28	32,539.67
		5,352.83	1.36	411.88	0.00	167.83	0.00	-1.39	0.20	-19.07	

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 2018-16 REPORT FOR DISTRICT 480-ROGUE RIVER SCHOOL DIST 35
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	4,072,276.58	3,870,804.78	104,532.79	2,461.96	0.00	1,003.19	0.00	-241.22	-383.04	-10,262.94	88,513.77
	0.01321680	31,248.28	11.41	917.42	0.00	373.85	0.00	-0.50	0.00	-84.25	
	PRIOR YR REFUND	-82.19	-1.01	0.00	0.00	0.00	0.00	-8.10	-75.10	0.00	
2017	84,247.60	48,057.71	-15.19	3,894.48	7.74	1,583.58	0.00	-82.74	-43.93	-932.77	39,040.12
	0.01313124	2,645.11	0.00	343.90	0.00	140.09	0.00	-0.67	48.66	-37.61	
2016	51,314.94	20,314.05	-0.15	3,537.22	27.23	1,430.19	0.00	-4.82	231.31	-675.38	34,089.37
	0.01305562	1,892.92	0.00	400.28	0.00	163.10	0.00	-1.31	16.36	-23.59	
2015	37,083.14	17,472.21	-0.15	4,396.95	68.18	1,763.80	0.00	-2.83	66.99	-388.17	23,684.02
	0.01309234	4,722.17	0.00	1,297.39	0.00	528.63	0.00	0.00	0.00	0.00	
2014	22,658.34	7,184.36	0.00	2,070.24	74.40	813.01	0.00	0.00	31.16	-300.46	17,274.92
	0.01309813	61.41	0.00	20.02	0.00	8.15	0.00	0.00	0.00	0.00	
2013	15,320.04	1,068.13	0.00	371.14	67.76	123.60	0.00	0.00	35.99	-255.68	14,403.36
	0.01404702	56.69	0.00	21.50	0.00	8.76	0.00	0.00	0.00	0.00	
2012	11,485.47	503.82	0.00	197.60	43.97	62.60	0.00	0.00	33.34	-192.15	11,020.44
	0.01350965	58.96	0.00	24.72	0.00	10.07	0.00	0.00	1.88	0.00	
2011	10,689.19	189.31	0.00	83.63	1.25	33.59	0.00	0.00	0.25	-38.39	10,545.37
	0.01421620	19.65	0.00	8.93	0.00	3.64	0.00	0.00	0.00	0.00	
2010	1,522.12	126.52	0.00	59.83	0.00	24.40	0.00	0.00	0.00	-11.32	1,444.11
	0.01395434	15.99	0.00	7.84	0.00	3.19	0.00	0.00	0.00	0.00	
2009	1,479.61	143.83	0.00	72.49	0.00	29.53	0.00	0.00	0.00	-6.12	1,402.15
	0.01381686	46.92	0.00	24.15	0.00	9.84	0.00	0.00	0.00	0.00	
PRIOR	5,395.78	564.69	0.00	314.71	0.00	128.29	0.00	0.00	31.59	-49.92	5,127.47
	0.01381686	87.01	0.00	42.87	0.00	17.48	0.00	0.00	8.68	0.00	
4,313,472.81		3,966,429.41	104,517.30	17,460.25	290.53	6,995.78	0.00	-331.61	3.66	-13,113.30	246,545.10
		40,772.92	10.40	3,109.02	0.00	1,266.80	0.00	-10.58	0.48	-145.45	

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 2018-16 REPORT FOR DISTRICT 490-THREE RIVERS SCHOOL DIST 40
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	618,615.77	588,009.83	15,879.47	373.99	0.00	152.39	0.00	-36.65	-58.18	-1,559.02	13,446.61
	0.00200775	4,746.89	1.73	139.36	0.00	56.79	0.00	-0.08	0.00	-12.80	
	PRIOR YR REFUND	-12.49	-0.15	0.00	0.00	0.00	0.00	-1.23	-11.41	0.00	
2017	12,932.46	7,378.47	-2.34	597.93	1.19	243.13	0.00	-12.71	-6.74	-143.22	5,991.59
	0.00201608	406.11	0.00	52.80	0.00	21.51	0.00	-0.10	7.47	-5.77	
2016	7,881.03	3,119.01	-0.02	543.10	4.17	219.60	0.00	-0.74	35.51	-103.70	5,236.21
	0.00200456	290.64	0.00	61.46	0.00	25.04	0.00	-0.20	2.51	-3.62	
2015	5,748.14	2,708.07	-0.02	681.53	10.57	273.36	0.00	-0.44	10.38	-60.16	3,671.40
	0.00202921	731.90	0.00	201.09	0.00	81.93	0.00	0.00	0.00	0.00	
2014	3,544.79	1,123.41	0.00	323.71	11.63	127.15	0.00	0.00	4.87	-46.97	2,702.99
	0.00204817	9.60	0.00	3.13	0.00	1.28	0.00	0.00	0.00	0.00	
2013	2,340.78	163.12	0.00	56.68	10.35	18.88	0.00	0.00	5.49	-39.04	2,200.79
	0.00214513	8.65	0.00	3.28	0.00	1.34	0.00	0.00	0.00	0.00	
2012	1,804.71	79.07	0.00	31.01	6.91	9.85	0.00	0.00	5.23	-30.16	1,731.72
	0.00212096	9.26	0.00	3.88	0.00	1.58	0.00	0.00	0.30	0.00	
2011	1,529.87	27.09	0.00	11.98	0.18	4.80	0.00	0.00	0.04	-5.50	1,509.30
	0.00203443	2.81	0.00	1.28	0.00	0.52	0.00	0.00	0.00	0.00	
2010	219.07	18.21	0.00	8.62	0.00	3.50	0.00	0.00	0.00	-1.62	207.86
	0.00200663	2.30	0.00	1.13	0.00	0.46	0.00	0.00	0.00	0.00	
2009	208.03	20.38	0.00	10.28	0.00	4.17	0.00	0.00	0.00	-0.87	197.06
	0.00195661	6.64	0.00	3.42	0.00	1.39	0.00	0.00	0.00	0.00	
PRIOR	772.14	80.41	0.00	44.88	0.00	18.15	0.00	0.00	4.49	-7.07	734.03
	0.00195661	12.38	0.00	6.12	0.00	2.48	0.00	0.00	1.22	0.00	
655,596.79		602,727.07	15,877.09	2,683.71	45.00	1,074.98	0.00	-50.54	1.09	-1,997.33	37,629.56
		6,214.69	1.58	476.95	0.00	194.32	0.00	-1.61	0.09	-22.19	

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 2018-16 REPORT FOR DISTRICT 500-APPLEGATE VALLEY RFPD #9
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,289,033.60	1,225,700.26	33,107.99	505.51	0.00	317.74	274.26	-76.39	-121.33	-3,250.52	27,282.63
	0.00418607	9,794.83	3.61	188.33	0.00	118.41	102.23	-0.16	0.00	-26.68	
	PRIOR YR REFUND	-26.03	-0.32	0.00	0.00	0.00	0.00	-2.57	-23.79	0.00	
2017	26,740.50	14,820.38	-4.81	802.13	2.46	502.67	434.07	-26.25	-13.93	-296.09	12,390.79
	0.00416811	801.19	0.00	70.75	0.00	44.47	38.41	-0.21	15.45	-11.94	
2016	16,181.51	6,016.18	-0.04	725.96	8.58	450.98	389.44	-1.52	72.94	-212.96	10,749.79
	0.00411682	552.48	0.00	81.81	0.00	51.43	44.41	-0.41	5.16	-7.44	
2015	11,779.22	5,067.13	-0.05	913.05	21.67	560.37	483.91	-0.89	21.28	-123.32	7,522.26
	0.00415951	1,355.22	0.00	267.15	0.00	167.95	145.04	0.00	0.00	0.00	
2014	7,210.24	2,063.21	0.00	435.34	23.69	258.79	223.68	0.00	9.92	-95.64	5,496.65
	0.00416929	17.30	0.00	4.13	0.00	2.60	2.24	0.00	0.00	0.00	
2013	4,627.26	290.35	0.00	79.84	20.47	37.35	32.24	0.00	10.87	-77.21	4,350.41
	0.00424235	14.84	0.00	4.21	0.00	2.65	2.28	0.00	0.00	0.00	
2012	3,627.50	142.00	0.00	45.33	13.90	19.77	17.07	0.00	10.51	-60.65	3,480.69
	0.00426465	15.86	0.00	5.05	0.00	3.18	2.75	0.00	0.59	0.00	
2011	3,083.50	46.24	0.00	15.77	0.36	9.69	8.35	0.00	0.07	-11.08	3,042.02
	0.00410082	4.75	0.00	1.66	0.00	1.05	0.91	0.00	0.00	0.00	
2010	430.41	29.77	0.00	10.95	0.00	6.87	5.95	0.00	0.00	-3.20	408.39
	0.00393746	3.73	0.00	1.43	0.00	0.90	0.78	0.00	0.00	0.00	
2009	418.82	33.36	0.00	13.23	0.00	8.35	7.20	0.00	0.00	-1.73	396.96
	0.00389812	10.83	0.00	4.41	0.00	2.78	2.40	0.00	0.00	0.00	
PRIOR	1,455.55	127.27	0.00	57.35	0.00	36.07	31.15	0.00	8.66	-13.74	1,380.55
	0.00389812	20.25	0.00	7.86	0.00	4.93	4.27	0.00	2.38	0.00	
		1,364,588.11	33,103.09	3,604.46	91.13	2,208.65	1,907.32	-105.05	-1.01	-4,146.14	76,501.14
		12,565.25	3.29	636.79	0.00	400.35	345.72	-3.35	-0.21	-46.06	

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 2018-16 REPORT FOR DISTRICT 520-JACKSON COUNTY RFPD #3
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	14,193,425.62	13,488,198.52	364,336.31	5,562.75	0.00	3,496.50	3,018.17	-840.71	-1,335.04	-35,770.22	308,507.57
	0.04606554	107,787.05	39.77	2,072.54	0.00	1,303.00	1,125.00	-1.75	0.00	-293.64	
	PRIOR YR REFUND	-286.47	-3.50	0.00	0.00	0.00	0.00	-28.23	-261.74	0.00	
2017	291,795.59	161,716.43	-52.61	8,752.49	26.78	5,484.89	4,736.40	-286.59	-152.13	-3,230.72	135,214.82
	0.04548141	8,742.50	0.00	772.03	0.00	485.22	419.08	-2.33	168.55	-130.25	
2016	176,805.62	65,738.41	-0.50	7,932.37	93.81	4,927.86	4,255.49	-16.63	796.99	-2,327.07	117,453.37
	0.04498431	6,036.95	0.00	893.91	0.00	561.97	485.28	-4.52	56.35	-81.29	
2015	128,940.84	55,455.20	-0.51	9,992.19	237.06	6,132.80	5,296.13	-9.83	232.94	-1,349.65	82,351.80
	0.04552243	14,831.71	0.00	2,923.67	0.00	1,838.07	1,587.39	0.00	0.00	0.02	
2014	78,217.59	22,375.17	0.00	4,720.89	256.91	2,806.57	2,425.82	0.00	107.57	-1,037.20	59,633.68
	0.04521565	187.66	0.00	44.79	0.00	28.15	24.31	0.00	0.00	0.00	
2013	51,289.43	3,218.73	0.00	885.20	226.89	413.85	357.35	0.00	120.50	-856.03	48,220.37
	0.04703037	164.46	0.00	46.65	0.00	29.33	25.32	0.00	0.00	0.00	
2012	40,461.25	1,584.42	0.00	505.72	154.96	220.52	190.40	0.00	117.45	-676.88	38,823.12
	0.04758981	177.06	0.00	56.43	0.00	35.48	30.64	0.00	6.62	0.00	
2011	36,222.93	543.39	0.00	185.24	4.25	113.80	98.23	0.00	0.84	-130.09	35,735.53
	0.04817656	55.94	0.00	19.61	0.00	12.33	10.64	0.00	0.00	0.00	
2010	5,172.57	358.67	0.00	131.88	0.00	82.91	71.58	0.00	0.00	-38.47	4,907.31
	0.04744215	44.98	0.00	17.27	0.00	10.86	9.37	0.00	0.00	0.00	
2009	5,125.61	409.58	0.00	162.60	0.00	102.22	88.29	0.00	0.00	-21.18	4,857.45
	0.04782475	133.00	0.00	54.18	0.00	34.06	29.41	0.00	0.00	0.00	
PRIOR	16,490.82	1,445.95	0.00	644.97	0.00	405.43	350.06	0.00	95.13	-162.83	15,622.14
	0.04782475	234.73	0.00	90.52	0.00	56.90	49.13	0.00	28.24	0.00	
15,023,947.87		13,801,044.47	364,282.69	39,476.30	1,000.66	24,187.35	20,887.92	-1,153.76	-15.75	-45,600.34	851,327.16
		138,109.57	36.27	6,991.60	0.00	4,395.37	3,795.57	-36.83	-1.98	-505.16	

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 2018-16 REPORT FOR DISTRICT 530-EVANS VALLEY RFPD #6
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	395,626.98	375,966.85	10,155.45	155.04	0.00	97.48	84.13	-23.43	-37.22	-997.05	8,602.03	
	0.00128402	3,004.43	1.11	57.77	0.00	36.32	31.36	-0.05	0.00	-8.18		
	PRIOR YR REFUND	-7.98	-0.10	0.00	0.00	0.00	0.00	-0.79	-7.30	0.00		
2017	8,199.02	4,544.64	-1.48	245.95	0.75	154.16	133.11	-8.05	-4.27	-90.79	3,798.70	
	0.00127815	245.68	0.00	21.68	0.00	13.64	11.78	-0.07	4.74	-3.66		
2016	4,974.44	1,849.56	-0.01	223.21	2.65	138.64	119.71	-0.47	22.43	-65.46	3,304.60	
	0.00126564	169.85	0.00	25.15	0.00	15.81	13.65	-0.13	1.59	-2.29		
2015	3,632.80	1,562.80	-0.01	281.55	6.68	172.84	149.28	-0.28	6.57	-38.03	2,319.82	
	0.00128293	417.99	0.00	82.39	0.00	51.80	44.74	0.00	0.00	0.00		
2014	2,228.95	637.54	0.00	134.55	7.33	79.96	69.09	0.00	3.07	-29.55	1,699.48	
	0.00128825	5.35	0.00	1.28	0.00	0.80	0.69	0.00	0.00	0.00		
2013	1,464.57	91.84	0.00	25.26	6.49	11.81	10.21	0.00	3.43	-24.42	1,377.00	
	0.00134182	4.69	0.00	1.33	0.00	0.84	0.72	0.00	0.00	0.00		
2012	1,155.48	45.24	0.00	14.46	4.42	6.29	5.42	0.00	3.35	-19.32	1,108.73	
	0.00135837	5.06	0.00	1.62	0.00	1.01	0.87	0.00	0.19	0.00		
2011	982.46	14.73	0.00	5.02	0.12	3.09	2.68	0.00	0.02	-3.52	969.25	
	0.00130735	1.53	0.00	0.54	0.00	0.33	0.29	0.00	0.00	0.00		
2010	109.66	7.51	0.00	2.76	0.00	1.73	1.53	0.00	0.00	-0.81	104.10	
	0.00099683	0.94	0.00	0.36	0.00	0.23	0.20	0.00	0.00	0.00		
2009	134.45	10.74	0.00	4.25	0.00	2.69	2.32	0.00	0.00	-0.55	127.41	
	0.00125589	3.50	0.00	1.43	0.00	0.89	0.77	0.00	0.00	0.00		
PRIOR	454.64	40.51	0.00	18.20	0.00	11.34	9.77	0.00	2.35	-4.46	430.22	
	0.00125589	6.53	0.00	2.53	0.00	1.57	1.37	0.00	0.77	0.00		
		418,963.45	384,771.96	10,153.95	1,110.25	28.44	680.03	587.25	-32.23	-0.27	-1,273.96	23,841.34
			3,857.57	1.01	196.08	0.00	123.24	106.44	-1.04	-0.01	-14.13	

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 2018-16 REPORT FOR DISTRICT 540-LAKE CREEK RFPD
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	104,163.64	98,988.43	2,673.81	40.82	0.00	25.67	22.15	-6.18	-9.79	-262.50	2,263.75
	0.00033807	791.03	0.29	15.21	0.00	9.56	8.26	-0.01	0.00	-2.15	
	PRIOR YR REFUND	-2.10	-0.03	0.00	0.00	0.00	0.00	-0.21	-1.92	0.00	
2017	2,135.47	1,184.30	-0.39	64.09	0.19	40.18	34.68	-2.10	-1.12	-23.66	988.77
	0.00033308	64.02	0.00	5.65	0.00	3.55	3.07	-0.02	1.23	-0.95	
2016	1,297.90	482.49	0.00	58.21	0.68	36.17	31.24	-0.12	5.85	-17.09	862.26
	0.00033017	44.32	0.00	6.57	0.00	4.12	3.56	-0.03	0.41	-0.60	
2015	958.36	411.88	0.00	74.20	1.77	45.56	39.35	-0.07	1.73	-10.03	612.31
	0.00033811	110.16	0.00	21.72	0.00	13.65	11.79	0.00	0.00	0.00	
2014	578.57	165.66	0.00	34.94	1.90	20.80	17.96	0.00	0.80	-7.68	440.97
	0.00033480	1.39	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00	
2013	374.78	23.52	0.00	6.48	1.67	3.02	2.60	0.00	0.88	-6.26	352.36
	0.00034339	1.21	0.00	0.35	0.00	0.21	0.18	0.00	0.00	0.00	
2012	279.17	10.95	0.00	3.50	1.07	1.53	1.31	0.00	0.81	-4.68	267.85
	0.00032872	1.22	0.00	0.39	0.00	0.25	0.21	0.00	0.05	0.00	
2011	252.58	3.75	0.00	1.28	0.03	0.81	0.67	0.00	0.01	-0.90	249.22
	0.00033447	0.39	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	
2010	38.34	2.64	0.00	0.98	0.00	0.60	0.53	0.00	0.00	-0.28	36.40
	0.00034586	0.32	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2009	37.06	3.02	0.00	1.18	0.00	0.76	0.67	0.00	0.00	-0.16	35.06
	0.00035537	0.99	0.00	0.40	0.00	0.25	0.22	0.00	0.00	0.00	
PRIOR	130.72	11.20	0.00	5.02	0.00	3.17	2.75	0.00	0.74	-1.21	124.07
	0.00035537	1.82	0.00	0.71	0.00	0.44	0.39	0.00	0.21	0.00	
		110,246.59	101,287.84	2,673.42	290.70	7.31	178.27	-8.47	-0.09	-334.45	6,233.02
			1,014.77	0.26	51.59	0.00	32.41	-0.27	-0.02	-3.70	

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 2018-16 REPORT FOR DISTRICT 550-MEDFORD RFPD #2
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,219,313.72	2,109,041.74	56,968.34	869.81	0.00	546.71	471.92	-131.47	-208.75	-5,593.11	48,240.11
	0.00720290	16,853.80	6.22	324.07	0.00	203.74	175.91	-0.27	0.00	-45.91	
	PRIOR YR REFUND	-44.80	-0.55	0.00	0.00	0.00	0.00	-4.41	-40.93	0.00	
2017	46,325.85	25,675.15	-8.34	1,389.62	4.26	870.83	751.98	-45.50	-24.15	-512.91	21,466.10
	0.00722092	1,388.00	0.00	122.56	0.00	77.04	66.54	-0.37	26.76	-20.68	
2016	28,098.16	10,446.76	-0.09	1,260.57	14.90	783.10	676.24	-2.65	126.65	-369.81	18,666.25
	0.00714862	959.36	0.00	142.06	0.00	89.30	77.12	-0.72	8.96	-12.92	
2015	19,934.53	8,573.30	-0.08	1,544.75	36.64	948.15	818.78	-1.52	36.01	-208.65	12,731.90
	0.00703775	2,292.97	0.00	451.99	0.00	284.17	245.41	0.00	0.00	0.00	
2014	12,057.19	3,449.09	0.00	727.68	39.59	432.64	373.95	0.00	16.57	-159.88	9,192.47
	0.00696995	28.92	0.00	6.90	0.00	4.34	3.75	0.00	0.00	0.00	
2013	7,911.98	496.49	0.00	136.56	34.98	63.82	55.11	0.00	18.58	-132.05	7,438.58
	0.00725425	25.36	0.00	7.19	0.00	4.52	3.91	0.00	0.00	0.00	
2012	6,297.38	246.63	0.00	78.73	24.12	34.32	29.64	0.00	18.28	-105.35	6,042.41
	0.00740750	27.56	0.00	8.78	0.00	5.52	4.77	0.00	1.03	0.00	
2011	5,558.14	83.39	0.00	28.42	0.65	17.45	15.08	0.00	0.13	-19.95	5,483.35
	0.00739330	8.58	0.00	3.01	0.00	1.89	1.63	0.00	0.00	0.00	
2010	820.13	56.96	0.00	20.96	0.00	13.15	11.36	0.00	0.00	-6.11	778.02
	0.00753281	7.14	0.00	2.74	0.00	1.72	1.49	0.00	0.00	0.00	
2009	815.90	65.25	0.00	25.90	0.00	16.28	14.07	0.00	0.00	-3.38	773.17
	0.00761899	21.18	0.00	8.62	0.00	5.43	4.69	0.00	0.00	0.00	
PRIOR	3,101.14	264.55	0.00	120.00	0.00	75.49	65.20	0.00	18.30	-28.32	2,946.57
	0.00761899	40.52	0.00	15.67	0.00	9.85	8.53	0.00	4.97	0.00	
2,350,234.12		2,158,399.31	56,959.83	6,203.00	155.14	3,801.94	3,283.33	-181.14	1.62	-7,139.52	133,758.93
		21,608.59	5.67	1,093.59	0.00	687.52	593.75	-5.77	0.79	-79.51	

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 2018-16 REPORT FOR DISTRICT 560-PROSPECT FIRE DIST
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	100,716.15	95,711.94	2,585.35	39.48	0.00	24.82	21.42	-5.96	-9.47	-253.83	2,189.09
	0.00032688	764.86	0.28	14.71	0.00	9.25	7.98	-0.01	0.00	-2.08	
	PRIOR YR REFUND	-2.03	-0.02	0.00	0.00	0.00	0.00	-0.20	-1.86	0.00	
2017	2,102.95	1,164.79	-0.38	63.04	0.19	39.50	34.10	-2.06	-1.11	-23.27	975.14
	0.00032759	62.97	0.00	5.56	0.00	3.49	3.02	-0.02	1.21	-0.94	
2016	1,268.99	471.56	0.00	56.89	0.66	35.33	30.53	-0.12	5.70	-16.70	843.20
	0.00032268	43.31	0.00	6.42	0.00	4.03	3.48	-0.03	0.40	-0.58	
2015	937.95	403.31	0.00	72.68	1.72	44.59	38.50	-0.07	1.69	-9.82	599.12
	0.00033106	107.86	0.00	21.26	0.00	13.37	11.54	0.00	0.00	0.00	
2014	518.65	148.07	0.00	31.27	1.71	18.56	16.04	0.00	0.71	-6.87	395.69
	0.00029919	1.24	0.00	0.29	0.00	0.19	0.16	0.00	0.00	0.00	
2013	344.20	21.59	0.00	5.93	1.52	2.78	2.39	0.00	0.80	-5.74	323.60
	0.00031550	1.10	0.00	0.31	0.00	0.20	0.17	0.00	0.00	0.00	
2012	259.93	10.15	0.00	3.20	0.99	1.43	1.24	0.00	0.75	-4.36	249.37
	0.00030620	1.14	0.00	0.36	0.00	0.23	0.20	0.00	0.04	0.00	
2011	220.66	3.34	0.00	1.15	0.03	0.69	0.61	0.00	0.01	-0.80	217.68
	0.00029477	0.33	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
2010	32.24	2.15	0.00	0.77	0.00	0.52	0.44	0.00	0.00	-0.23	30.63
	0.00028491	0.27	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2009	28.93	2.36	0.00	0.95	0.00	0.57	0.49	0.00	0.00	-0.12	27.40
	0.00027232	0.76	0.00	0.31	0.00	0.19	0.17	0.00	0.00	0.00	
PRIOR	115.20	10.20	0.00	4.58	0.00	2.84	2.49	0.00	0.55	-1.13	109.00
	0.00027232	1.64	0.00	0.63	0.00	0.41	0.35	0.00	0.20	0.00	
		106,545.85	97,949.46	2,584.97	279.94	6.82	171.63	-8.21	-0.37	-322.87	5,959.92
		983.45	0.26	50.06	0.00	31.51	27.20	-0.26	-0.01	-3.60	

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 2018-16 REPORT FOR DISTRICT 570-ROGUE RIVER RFPD #1
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,755,590.19	1,667,644.73	45,045.57	687.75	0.00	432.31	373.16	-103.94	-165.06	-4,422.54	38,896.10
	0.00569542	13,326.50	4.92	256.24	0.00	161.10	139.09	-0.22	0.00	-36.30	
	PRIOR YR REFUND	-35.42	-0.43	0.00	0.00	0.00	0.00	-3.49	-32.36	0.00	
2017	35,956.75	19,927.73	-6.49	1,078.54	3.31	675.89	583.65	-35.32	-18.75	-398.12	16,661.86
	0.00560451	1,077.32	0.00	95.14	0.00	59.79	51.64	-0.29	20.77	-16.05	
2016	21,800.95	8,105.62	-0.07	978.06	11.58	607.61	524.72	-2.05	98.28	-286.92	14,482.77
	0.00554662	744.37	0.00	110.22	0.00	69.29	59.84	-0.56	6.95	-10.02	
2015	15,737.83	6,768.75	-0.06	1,219.65	28.95	748.54	646.42	-1.20	28.42	-164.74	10,051.27
	0.00555633	1,810.32	0.00	356.86	0.00	224.35	193.75	0.00	0.00	0.00	
2014	9,702.91	2,775.86	0.00	585.66	31.86	348.17	300.95	0.00	13.34	-128.68	7,397.37
	0.00560947	23.28	0.00	5.55	0.00	3.49	3.02	0.00	0.00	0.00	
2013	6,325.32	396.96	0.00	109.17	27.99	51.05	44.07	0.00	14.85	-105.58	5,946.80
	0.00580022	20.28	0.00	5.75	0.00	3.62	3.12	0.00	0.00	0.00	
2012	4,940.34	193.50	0.00	61.76	18.92	26.93	23.25	0.00	14.35	-82.66	4,740.29
	0.00581180	21.63	0.00	6.90	0.00	4.33	3.74	0.00	0.81	0.00	
2011	4,388.25	65.86	0.00	22.46	0.52	13.79	11.89	0.00	0.10	-15.76	4,329.19
	0.00583665	6.78	0.00	2.38	0.00	1.49	1.29	0.00	0.00	0.00	
2010	627.38	43.63	0.00	16.03	0.00	10.09	8.70	0.00	0.00	-4.67	595.11
	0.00576864	5.47	0.00	2.10	0.00	1.32	1.14	0.00	0.00	0.00	
2009	612.43	48.84	0.00	19.39	0.00	12.19	10.53	0.00	0.00	-2.52	580.46
	0.00570309	15.86	0.00	6.46	0.00	4.06	3.51	0.00	0.00	0.00	
PRIOR	2,191.05	188.69	0.00	84.80	0.00	53.31	46.00	0.00	12.98	-20.67	2,079.47
	0.00570309	29.98	0.00	11.58	0.00	7.28	6.28	0.00	3.62	0.00	
1,857,873.40		1,706,160.17	45,038.95	4,863.27	123.13	2,979.88	2,573.34	-142.51	-1.49	-5,632.86	105,760.69
		17,046.37	4.49	859.18	0.00	540.12	466.42	-4.56	-0.21	-62.37	

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 2018-16 REPORT FOR DISTRICT 580-SHADY COVE - TRAIL RFPD #4
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,506,976.00	1,432,098.13	38,683.13	590.58	0.00	371.25	320.47	-89.28	-141.74	-3,797.89	32,756.42
	0.00489097	11,444.20	4.22	220.05	0.00	138.34	119.45	-0.19	0.00	-31.18	
	PRIOR YR REFUND	-30.41	-0.37	0.00	0.00	0.00	0.00	-3.00	-27.79	0.00	
2017	30,783.27	17,060.97	-5.54	923.36	2.82	578.66	499.68	-30.25	-16.05	-340.85	14,264.05
	0.00479826	922.33	0.00	81.45	0.00	51.19	44.21	-0.25	17.78	-13.74	
2016	12,455.70	4,630.77	-0.03	558.77	6.61	347.15	299.77	-1.17	56.15	-163.91	8,274.80
	0.00316880	425.26	0.00	62.97	0.00	39.59	34.18	-0.32	3.97	-5.73	
2015	9,058.20	3,895.89	-0.04	701.96	16.65	430.86	372.07	-0.69	16.36	-94.83	5,785.15
	0.00319810	1,041.98	0.00	205.40	0.00	129.13	111.52	0.00	0.00	0.00	
2014	5,598.52	1,601.27	0.00	337.86	18.39	200.85	173.59	0.00	7.70	-74.23	4,268.58
	0.00323582	13.43	0.00	3.21	0.00	2.01	1.74	0.00	0.00	0.00	
2013	3,685.90	231.26	0.00	63.62	16.30	29.73	25.68	0.00	8.66	-61.50	3,465.42
	0.00337924	11.81	0.00	3.35	0.00	2.11	1.82	0.00	0.00	0.00	
2012	2,859.27	111.96	0.00	35.72	10.95	15.59	13.45	0.00	8.30	-47.83	2,743.50
	0.00336335	12.51	0.00	3.98	0.00	2.51	2.17	0.00	0.47	0.00	
2011	2,523.72	37.88	0.00	12.93	0.30	7.92	6.84	0.00	0.06	-9.07	2,489.76
	0.00335610	3.90	0.00	1.37	0.00	0.86	0.74	0.00	0.00	0.00	
2010	364.84	25.29	0.00	9.33	0.00	5.82	5.02	0.00	0.00	-2.70	346.18
	0.00333969	3.17	0.00	1.22	0.00	0.76	0.66	0.00	0.00	0.00	
2009	360.49	28.78	0.00	11.42	0.00	7.18	6.22	0.00	0.00	-1.49	341.64
	0.00336296	9.35	0.00	3.81	0.00	2.39	2.07	0.00	0.00	0.00	
PRIOR	1,246.63	108.06	0.00	48.64	0.00	30.58	26.35	0.00	7.08	-11.66	1,182.63
	0.00336296	17.37	0.00	6.75	0.00	4.24	3.65	0.00	2.01	0.00	
1,575,912.54		1,459,830.26	38,677.52	3,294.19	72.02	2,025.59	1,749.14	-121.39	-53.48	-4,605.96	75,918.13
		13,874.90	3.85	593.56	0.00	373.13	322.21	-3.76	-3.56	-50.65	

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 2018-16 REPORT FOR DISTRICT 590-JACKSON COUNTY RFPD #5
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	5,387,824.60	5,120,120.49	138,302.07	2,111.63	0.00	1,327.27	1,145.69	-319.14	-506.79	-13,578.38	117,109.37
	0.01748648	40,915.97	15.10	786.74	0.00	494.62	427.05	-0.66	0.00	-111.47	
	PRIOR YR REFUND	-108.74	-1.33	0.00	0.00	0.00	0.00	-10.72	-99.36	0.00	
2017	111,999.59	62,071.23	-20.20	3,359.45	10.28	2,105.25	1,817.97	-110.00	-58.40	-1,240.03	51,899.58
	0.01745702	3,355.62	0.00	296.34	0.00	186.24	160.85	-0.89	64.69	-49.99	
2016	67,711.88	25,175.84	-0.19	3,037.85	35.94	1,887.24	1,629.74	-6.37	305.22	-891.19	44,981.74
	0.01722765	2,311.97	0.00	342.34	0.00	215.22	185.85	-1.73	21.58	-31.13	
2015	49,563.16	21,315.55	-0.19	3,840.78	91.13	2,357.30	2,035.67	-3.77	89.55	-518.78	31,655.58
	0.01749764	5,700.92	0.00	1,123.78	0.00	706.51	610.15	0.00	0.00	0.01	
2014	30,360.96	8,685.51	0.00	1,832.53	99.74	1,089.46	941.66	0.00	41.76	-402.61	23,147.13
	0.01755168	72.84	0.00	17.38	0.00	10.93	9.44	0.00	0.00	0.00	
2013	19,979.01	1,253.83	0.00	344.83	88.38	161.20	139.19	0.00	46.95	-333.45	18,783.51
	0.01832017	64.07	0.00	18.18	0.00	11.42	9.86	0.00	0.00	0.00	
2012	15,438.61	608.64	0.00	194.27	59.53	84.71	73.14	0.00	45.11	-260.02	14,809.33
	0.01828125	68.02	0.00	21.68	0.00	13.63	11.77	0.00	2.54	0.00	
2011	13,528.64	202.99	0.00	69.21	1.59	42.49	36.68	0.00	0.31	-48.57	13,346.60
	0.01799334	20.90	0.00	7.33	0.00	4.60	3.97	0.00	0.00	0.00	
2010	1,901.68	131.90	0.00	48.51	0.00	30.48	26.33	0.00	0.00	-14.15	1,804.14
	0.01744521	16.54	0.00	6.35	0.00	3.99	3.45	0.00	0.00	0.00	
2009	1,860.85	148.82	0.00	59.09	0.00	37.12	32.07	0.00	0.00	-7.69	1,763.43
	0.01737595	48.32	0.00	19.68	0.00	12.37	10.69	0.00	0.00	0.00	
PRIOR	5,465.77	489.36	0.00	219.11	0.00	137.77	118.95	0.00	29.76	-50.14	5,175.14
	0.01737595	85.23	0.00	33.64	0.00	21.12	18.24	0.00	8.45	0.00	
5,705,634.75		5,240,204.16	138,281.49	15,117.26	386.59	9,260.29	7,997.09	-439.28	-6.53	-17,345.01	324,475.55
		52,551.66	13.77	2,673.44	0.00	1,680.65	1,451.32	-14.00	-2.10	-192.58	

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 2018-16 REPORT FOR DISTRICT 700-RV SEWER LIEN
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	239,403.69	227,509.10	6,145.36	93.82	0.00	58.97	50.91	-14.19	-22.51	-603.35	5,203.00	
	0.00077700	1,818.07	0.67	34.95	0.00	21.98	18.98	-0.03	0.00	-4.95		
	PRIOR YR REFUND	-4.83	-0.06	0.00	0.00	0.00	0.00	-0.48	-4.41	0.00		
2017	5,263.68	2,916.89	-0.95	157.92	0.49	98.91	85.43	-5.16	-2.75	-58.26	2,439.49	
	0.00082034	157.69	0.00	13.93	0.00	8.75	7.56	-0.04	3.04	-2.35		
2016	3,037.21	1,128.99	-0.01	136.23	1.62	84.63	73.09	-0.29	13.68	-39.98	2,017.87	
	0.00077256	103.69	0.00	15.36	0.00	9.65	8.33	-0.08	0.97	-1.40		
2015	2,299.48	988.45	-0.01	178.09	4.22	109.33	94.40	-0.17	4.15	-24.06	1,469.05	
	0.00081143	264.38	0.00	52.12	0.00	32.76	28.29	0.00	0.00	0.00		
2014	1,261.26	360.95	0.00	76.20	4.16	45.27	39.10	0.00	1.74	-16.73	961.52	
	0.00072934	3.03	0.00	0.73	0.00	0.45	0.39	0.00	0.00	0.00		
2013	1,203.23	75.53	0.00	20.74	5.32	9.72	8.40	0.00	2.82	-20.09	1,131.17	
	0.00110384	3.87	0.00	1.10	0.00	0.69	0.59	0.00	0.00	0.00		
2012	720.64	28.21	0.00	9.01	2.76	3.92	3.40	0.00	2.09	-12.05	691.48	
	0.00084727	3.15	0.00	1.00	0.00	0.63	0.55	0.00	0.12	0.00		
2011	715.29	10.75	0.00	3.66	0.08	2.24	1.94	0.00	0.02	-2.57	705.65	
	0.00095291	1.11	0.00	0.39	0.00	0.24	0.21	0.00	0.00	0.00		
2010	93.35	6.41	0.00	2.34	0.00	1.50	1.29	0.00	0.00	-0.69	88.59	
	0.00085295	0.80	0.00	0.30	0.00	0.20	0.17	0.00	0.00	0.00		
2009	93.36	7.44	0.00	2.95	0.00	1.84	1.60	0.00	0.00	-0.39	88.48	
	0.00086555	2.41	0.00	0.98	0.00	0.62	0.53	0.00	0.00	0.00		
PRIOR	253.29	22.19	0.00	9.93	0.00	6.27	5.39	0.00	1.45	-2.22	240.26	
	0.00086555	4.00	0.00	1.60	0.00	0.99	0.87	0.00	0.35	0.00		
		254,344.48	233,054.91	6,144.39	690.89	18.65	422.60	364.95	-19.81	0.69	-780.39	15,036.56
			2,357.37	0.61	122.46	0.00	76.96	66.47	-0.63	0.07	-8.70	

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 2018-16 REPORT FOR DISTRICT 704-MEDFORD SEWER LIEN
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	114,772.96	109,069.67	2,946.14	45.00	0.00	28.27	24.42	-6.77	-10.81	-289.26	2,495.32
	0.00037250	871.60	0.32	16.76	0.00	10.54	9.10	-0.01	0.00	-2.37	
	PRIOR YR REFUND	-2.31	-0.03	0.00	0.00	0.00	0.00	-0.23	-2.12	0.00	
2017	2,534.56	1,404.92	-0.45	75.99	0.22	47.65	41.18	-2.49	-1.32	-28.07	1,174.20
	0.00039513	75.95	0.00	6.70	0.00	4.22	3.64	-0.02	1.46	-1.13	
2016	2,101.43	781.46	-0.01	94.32	1.12	58.56	50.59	-0.20	9.46	-27.67	1,395.89
	0.00053473	71.76	0.00	10.63	0.00	6.68	5.77	-0.05	0.67	-0.97	
2015	1,070.61	460.19	0.00	82.91	1.96	50.89	43.97	-0.08	1.94	-11.18	684.01
	0.00037779	123.09	0.00	24.27	0.00	15.25	13.17	0.00	0.00	0.00	
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	120,479.56	111,716.24	2,945.68	298.22	3.30	185.37	160.16	-9.54	-0.73	-356.18	5,749.42
		1,140.09	0.29	58.36	0.00	36.69	31.68	-0.31	0.01	-4.47	

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 2018-16 REPORT FOR DISTRICT 800-OR FORESTRY FIRE, SURCHARGE
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	633,175.00	601,713.30	16,253.16	248.14	0.00	155.99	134.64	-37.51	-59.56	-1,595.72	13,763.89
	0.00205500	4,808.41	1.77	92.45	0.00	58.13	50.19	-0.08	0.00	-13.10	
	PRIOR YR REFUND	-12.78	-0.16	0.00	0.00	0.00	0.00	-1.26	-11.68	0.00	
2017	13,639.57	7,558.58	-2.46	409.08	1.26	256.38	221.38	-13.40	-7.09	-151.03	6,321.01
	0.00212578	408.62	0.00	36.08	0.00	22.68	19.59	-0.11	7.88	-6.09	
2016	8,539.66	3,175.60	-0.02	383.22	4.53	238.02	205.55	-0.81	38.50	-112.41	5,672.58
	0.00217301	291.62	0.00	43.18	0.00	27.15	23.44	-0.22	2.72	-3.93	
2015	20,867.74	8,975.32	-0.08	1,617.22	38.37	992.58	857.16	-1.59	37.70	-218.44	13,327.39
	0.00736771	2,400.47	0.00	473.18	0.00	297.49	256.92	0.00	0.00	0.00	
2014	13,238.75	3,787.72	0.00	799.16	43.50	475.11	410.64	0.00	18.22	-175.58	10,092.83
	0.00765420	31.76	0.00	7.57	0.00	4.77	4.12	0.00	0.00	0.00	
2013	8,485.94	532.49	0.00	146.43	37.54	68.47	59.13	0.00	19.94	-141.64	7,978.18
	0.00778101	27.21	0.00	7.72	0.00	4.85	4.19	0.00	0.00	0.00	
2012	6,751.03	264.39	0.00	84.39	25.86	36.79	31.79	0.00	19.61	-112.95	6,477.69
	0.00794149	29.55	0.00	9.42	0.00	5.92	5.11	0.00	1.11	0.00	
2011	1,923.05	28.82	0.00	9.83	0.23	6.06	5.20	0.00	0.04	-6.90	1,897.20
	0.00255635	2.98	0.00	1.05	0.00	0.65	0.56	0.00	0.00	0.00	
2010	277.22	19.28	0.00	7.10	0.00	4.44	3.83	0.00	0.00	-2.06	262.98
	0.00254614	2.42	0.00	0.93	0.00	0.58	0.50	0.00	0.00	0.00	
2009	275.61	22.04	0.00	8.75	0.00	5.49	4.76	0.00	0.00	-1.14	261.18
	0.00257394	7.16	0.00	2.92	0.00	1.83	1.58	0.00	0.00	0.00	
PRIOR	960.08	88.33	0.00	38.73	0.00	24.21	20.97	0.00	7.73	-8.48	909.73
	0.00257394	18.05	0.00	7.25	0.00	4.55	3.94	0.00	1.38	0.00	
708,133.65		626,165.87	16,250.60	3,752.05	151.29	2,263.54	1,955.05	-53.31	75.09	-2,526.35	66,964.66
		8,015.47	1.61	681.75	0.00	428.60	370.14	-1.67	1.41	-23.12	

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 2018-16 REPORT FOR DISTRICT 801-OR FORESTRY FIRE, TIMBER
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,249,722.52	1,187,626.85	32,079.58	489.80	0.00	307.86	265.75	-74.02	-117.56	-3,149.54	27,164.78
	0.00405604	9,490.57	3.50	182.48	0.00	114.73	99.06	-0.15	0.00	-25.85	
	PRIOR YR REFUND	-25.22	-0.31	0.00	0.00	0.00	0.00	-2.49	-23.05	0.00	
2017	28,534.17	15,814.18	-5.15	855.91	2.62	536.38	463.16	-28.02	-14.89	-315.94	13,222.20
	0.00444760	854.93	0.00	75.50	0.00	47.45	40.98	-0.23	16.48	-12.74	
2016	16,944.50	6,300.01	-0.06	760.19	8.99	472.27	407.81	-1.59	76.38	-223.02	11,256.51
	0.00431105	578.54	0.00	85.66	0.00	53.86	46.51	-0.43	5.40	-7.79	
2011	2,787.84	41.87	0.00	14.28	0.33	8.76	7.57	0.00	0.06	-10.02	2,750.29
	0.00370903	4.31	0.00	1.51	0.00	0.95	0.82	0.00	0.00	0.00	
2010	424.67	29.49	0.00	10.84	0.00	6.81	5.87	0.00	0.00	-3.17	402.85
	0.00389899	3.70	0.00	1.42	0.00	0.89	0.77	0.00	0.00	0.00	
2009	379.74	30.43	0.00	12.08	0.00	7.59	6.56	0.00	0.00	-1.57	359.82
	0.00355389	9.88	0.00	4.02	0.00	2.53	2.19	0.00	0.00	0.00	
2008	362.57	45.19	0.00	19.13	0.00	12.06	10.40	0.00	0.00	-1.52	334.99
	0.00398134	15.19	0.00	6.55	0.00	4.12	3.56	0.00	0.00	0.00	
2007	379.89	25.18	0.00	11.22	0.00	7.04	6.10	0.00	0.00	-4.94	360.99
	0.00361924	1.96	0.00	0.90	0.00	0.56	0.49	0.00	0.00	0.00	
2006	175.12	26.93	0.00	11.36	0.00	7.14	6.18	0.00	2.38	-4.75	157.18
	0.00407888	2.42	0.00	0.00	0.00	0.00	0.00	0.00	2.38	0.00	
2005	159.04	15.95	0.00	7.74	0.00	4.89	4.24	0.00	0.00	-2.31	148.52
	0.00444238	0.25	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
PRIOR	553.96	19.13	0.00	10.68	0.00	6.71	5.83	0.00	6.00	-0.27	551.24
	0.00444238	0.91	0.00	0.51	0.00	0.31	0.26	0.00	0.00	0.00	
1,300,424.02		1,209,975.21	32,074.37	2,203.23	11.94	1,377.51	1,189.47	-103.63	-47.63	-3,717.05	56,709.37
		10,937.44	3.19	358.67	0.00	225.48	194.71	-3.30	1.21	-46.38	

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 2018-16 REPORT FOR DISTRICT 802-OR FORESTRY FIRE, GRAZING
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	236,079.64	224,349.78	6,060.02	92.56	0.00	58.14	50.19	-13.97	-22.19	-594.95	5,131.29	
	0.00076621	1,792.83	0.66	34.48	0.00	21.67	18.71	-0.03	0.00	-4.88		
	PRIOR YR REFUND	-4.76	-0.06	0.00	0.00	0.00	0.00	-0.47	-4.35	0.00		
2017	5,342.03	2,960.09	-0.96	160.22	0.50	100.38	86.71	-5.24	-2.77	-59.13	2,475.98	
	0.00083250	160.03	0.00	14.14	0.00	8.88	7.67	-0.04	3.09	-2.38		
2016	3,125.54	1,161.88	-0.01	140.19	1.67	87.10	75.24	-0.30	14.10	-41.13	2,076.53	
	0.00079507	106.70	0.00	15.80	0.00	9.93	8.58	-0.08	1.00	-1.44		
2011	787.86	11.85	0.00	4.05	0.09	2.48	2.12	0.00	0.02	-2.83	777.25	
	0.00104801	1.22	0.00	0.43	0.00	0.27	0.23	0.00	0.00	0.00		
2010	109.36	7.52	0.00	2.75	0.00	1.73	1.54	0.00	0.00	-0.81	103.78	
	0.00099917	0.94	0.00	0.36	0.00	0.23	0.20	0.00	0.00	0.00		
2009	122.00	9.70	0.00	3.86	0.00	2.41	2.08	0.00	0.00	-0.50	115.66	
	0.00112895	3.15	0.00	1.29	0.00	0.80	0.69	0.00	0.00	0.00		
2008	103.96	12.92	0.00	5.47	0.00	3.43	2.97	0.00	0.00	-0.44	96.07	
	0.00113747	4.34	0.00	1.87	0.00	1.18	1.02	0.00	0.00	0.00		
2007	111.01	7.34	0.00	3.27	0.00	2.03	1.78	0.00	0.00	-1.44	105.50	
	0.00105072	0.58	0.00	0.27	0.00	0.16	0.14	0.00	0.00	0.00		
2006	49.74	7.59	0.00	3.21	0.00	2.01	1.72	0.00	0.67	-1.34	44.69	
	0.00114777	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.67	0.00		
2005	39.19	3.91	0.00	1.89	0.00	1.20	1.06	0.00	0.00	-0.57	36.60	
	0.00109282	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
PRIOR	71.89	1.62	0.00	0.82	0.00	0.52	0.44	0.00	1.77	0.00	72.86	
	0.00109282	0.13	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00		
		245,942.22	228,534.20	6,059.05	418.29	2.26	261.43	225.85	-19.51	-8.40	-703.14	11,036.21
			2,065.90	0.60	68.74	0.00	43.18	37.30	-0.62	0.41	-8.70	

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 2018-16 REPORT FOR DISTRICT 803-MS OMBUDSMAN PARK RELATIONS
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	78,645.00	74,738.34	2,018.80	30.81	0.00	19.40	16.71	-4.65	-7.39	-198.21	1,708.43
	0.00025525	597.26	0.22	11.49	0.00	7.22	6.23	-0.01	0.00	-1.63	
	PRIOR YR REFUND	-1.58	-0.02	0.00	0.00	0.00	0.00	-0.16	-1.45	0.00	
2017	1,716.23	951.08	-0.32	51.49	0.15	32.25	27.83	-1.69	-0.88	-18.99	795.40
	0.00026747	51.42	0.00	4.55	0.00	2.85	2.46	-0.01	0.99	-0.77	
2016	1,079.50	401.37	0.00	48.45	0.59	30.08	25.99	-0.10	4.86	-14.21	717.13
	0.00027466	36.86	0.00	5.46	0.00	3.43	2.96	-0.03	0.34	-0.50	
2015	497.67	214.24	0.00	38.61	0.92	23.68	20.45	-0.04	0.90	-5.22	317.68
	0.00017585	57.30	0.00	11.30	0.00	7.10	6.13	0.00	0.00	0.00	
2014	315.78	90.24	0.00	19.03	1.03	11.30	9.78	0.00	0.44	-4.18	240.83
	0.00018233	0.76	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	
2013	216.42	13.61	0.00	3.76	0.95	1.74	1.50	0.00	0.51	-3.61	203.47
	0.00019832	0.70	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00	
2012	174.40	6.92	0.00	2.22	0.68	0.96	0.82	0.00	0.51	-2.94	167.27
	0.00020679	0.77	0.00	0.25	0.00	0.15	0.13	0.00	0.03	0.00	
2011	152.93	2.28	0.00	0.77	0.02	0.49	0.42	0.00	0.00	-0.56	150.86
	0.00020437	0.23	0.00	0.08	0.00	0.05	0.05	0.00	0.00	0.00	
2010	21.26	1.59	0.00	0.62	0.00	0.34	0.29	0.00	0.00	-0.17	20.12
	0.00020466	0.19	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2009	22.93	1.80	0.00	0.72	0.00	0.44	0.39	0.00	0.00	-0.09	21.76
	0.00021073	0.59	0.00	0.24	0.00	0.15	0.13	0.00	0.00	0.00	
PRIOR	89.07	7.90	0.00	3.63	0.00	2.23	1.92	0.00	0.56	-0.87	84.49
	0.00021073	1.22	0.00	0.48	0.00	0.28	0.23	0.00	0.17	0.00	
82,931.19		76,429.37	2,018.48	200.11	4.34	122.91	106.10	-6.48	-0.49	-249.05	4,427.44
		745.72	0.20	34.30	0.00	21.51	18.57	-0.21	0.08	-2.90	

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 2018-16 REPORT FOR DISTRICT 900-MEDFORD URBAN RENEWAL SPECIAL LEVY

TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	41,648.36	15,485.48	-0.12	1,868.58	22.11	1,160.82	1,002.43	-3.91	187.74	-548.17	27,667.24
	0.01059659	1,422.08	0.00	210.58	0.00	132.38	114.31	-1.06	13.27	-19.15	
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	41,648.36	15,485.48	-0.12	1,868.58	22.11	1,160.82	1,002.43	-3.91	187.74	-548.17	27,667.24
		1,422.08	0.00	210.58	0.00	132.38	114.31	-1.06	13.27	-19.15	

JACKSON COUNTY
TURNOVER 2018-16 REPORT FOR DISTRICT 901-MEDFORD URBAN RENEWAL
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	3,783,624.04	3,595,627.86	97,123.25	1,482.90	0.00	932.08	804.57	-224.12	-355.88	-9,535.49	82,240.35
	0.01227996	28,733.42	10.60	552.48	0.00	347.35	299.90	-0.47	0.00	-78.28	
	PRIOR YR REFUND	-76.36	-0.93	0.00	0.00	0.00	0.00	-7.53	-69.77	0.00	
2017	21,144.65	11,718.69	-3.82	634.24	1.94	397.46	343.22	-20.77	-11.04	-234.12	9,798.09
	0.00329578	633.52	0.00	55.94	0.00	35.16	30.37	-0.17	12.21	-9.44	
2016	46,459.22	17,274.44	-0.14	2,084.44	24.65	1,294.90	1,118.24	-4.37	209.42	-611.49	30,862.92
	0.01182077	1,586.37	0.00	234.90	0.00	147.67	127.52	-1.19	14.81	-21.36	
2015	64,620.60	27,792.62	-0.25	5,007.84	118.81	3,073.58	2,654.28	-4.92	116.75	-676.39	41,271.51
	0.02281459	7,433.24	0.00	1,465.26	0.00	921.19	795.56	0.00	0.00	0.01	
2014	38,465.45	11,003.48	0.00	2,321.59	126.34	1,380.20	1,192.96	0.00	52.91	-510.06	29,326.41
	0.02223580	92.28	0.00	22.02	0.00	13.84	11.96	0.00	0.00	0.00	
2013	24,291.78	1,524.49	0.00	419.26	107.46	196.00	169.25	0.00	57.07	-405.43	22,838.19
	0.02227445	77.90	0.00	22.10	0.00	13.89	11.99	0.00	0.00	0.00	
2012	102,746.16	690.46	0.00	220.38	67.52	96.09	82.98	0.00	51.19	-294.98	102,032.29
	0.02073919	77.17	0.00	24.60	0.00	15.46	13.35	0.00	2.89	0.00	
2011	15,231.23	228.49	0.00	77.89	1.79	47.85	41.32	0.00	0.35	-54.71	15,026.27
	0.02025846	23.52	0.00	8.25	0.00	5.18	4.48	0.00	0.00	0.00	
2010	2,237.44	155.06	0.00	57.01	0.00	35.85	30.97	0.00	0.00	-16.64	2,122.75
	0.02051648	19.46	0.00	7.48	0.00	4.69	4.05	0.00	0.00	0.00	
2009	2,203.75	176.12	0.00	69.92	0.00	43.97	37.96	0.00	0.00	-9.11	2,088.44
	0.02056722	57.18	0.00	23.29	0.00	14.65	12.65	0.00	0.00	0.00	
PRIOR	8,356.81	723.51	0.00	326.66	0.00	205.32	177.27	0.00	49.53	-76.85	7,932.64
	0.02056722	115.10	0.00	44.91	0.00	28.23	24.36	0.00	13.04	0.00	
4,109,381.13		3,666,915.22	97,119.04	12,702.13	448.51	7,703.30	6,653.02	-254.18	170.30	-12,425.27	345,539.86
		38,772.80	9.67	2,461.23	0.00	1,547.31	1,336.19	-9.36	-26.82	-109.07	

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 2018-16 REPORT FOR DISTRICT 910-TALENT URBAN RENEWAL SPECIAL LEVY
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	564,968.79	536,898.10	14,502.41	221.43	0.00	139.18	120.12	-33.47	-53.14	-1,423.84	12,279.25
	0.00183364	4,290.46	1.58	82.49	0.00	51.87	44.78	-0.07	0.00	-11.69	
	PRIOR YR REFUND	-11.41	-0.14	0.00	0.00	0.00	0.00	-1.12	-10.42	0.00	
2017	11,708.21	6,488.36	-2.11	351.13	1.08	220.08	190.05	-11.50	-6.11	-129.63	5,425.85
	0.00182481	350.77	0.00	30.98	0.00	19.47	16.81	-0.09	6.76	-5.23	
2016	6,770.36	2,517.05	-0.02	303.70	3.59	188.70	162.95	-0.63	30.51	-89.09	4,497.82
	0.00172243	231.15	0.00	34.23	0.00	21.52	18.58	-0.17	2.16	-3.11	
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	583,447.36	545,903.51	14,500.28	876.26	4.67	547.96	473.12	-45.60	-28.74	-1,642.56	22,202.92
		4,860.97	1.44	147.70	0.00	92.86	80.17	-1.45	-1.50	-20.03	

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 2018-16 REPORT FOR DISTRICT 911-TALENT URBAN RENEWAL
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	1,060,379.00	1,007,692.64	27,219.27	415.58	0.00	261.23	225.47	-62.81	-99.73	-2,672.37	23,047.76	
	0.00344152	8,052.68	2.97	154.83	0.00	97.35	84.05	-0.13	0.00	-21.94		
	PRIOR YR REFUND	-21.40	-0.26	0.00	0.00	0.00	0.00	-2.11	-19.55	0.00		
2017	22,227.89	12,318.64	-4.01	666.70	2.05	417.81	360.79	-21.83	-11.59	-246.09	10,300.45	
	0.00346452	665.96	0.00	58.81	0.00	36.96	31.92	-0.18	12.84	-9.92		
2016	13,014.62	4,839.42	-0.04	583.95	6.89	362.77	313.27	-1.22	58.67	-171.31	8,645.33	
	0.00331159	444.42	0.00	65.81	0.00	41.37	35.72	-0.33	4.15	-5.98		
2015	14,123.75	6,074.52	-0.06	1,094.52	25.95	671.78	580.13	-1.08	25.52	-147.84	9,020.41	
	0.00498649	1,624.66	0.00	320.26	0.00	201.34	173.88	0.00	0.00	0.00		
2014	8,314.75	2,378.42	0.00	501.82	27.31	298.33	257.85	0.00	11.44	-110.26	6,339.33	
	0.00480629	19.96	0.00	4.77	0.00	2.99	2.58	0.00	0.00	0.00		
2013	5,271.12	330.80	0.00	90.97	23.32	42.55	36.73	0.00	12.39	-87.98	4,955.70	
	0.00483380	16.91	0.00	4.80	0.00	3.01	2.60	0.00	0.00	0.00		
2012	11,260.57	151.81	0.00	48.45	14.84	21.13	18.24	0.00	11.26	-64.85	11,103.62	
	0.00455979	16.96	0.00	5.40	0.00	3.40	2.94	0.00	0.63	0.00		
2011	3,345.60	50.17	0.00	17.09	0.39	10.51	9.08	0.00	0.08	-12.01	3,300.59	
	0.00444928	5.16	0.00	1.81	0.00	1.14	0.98	0.00	0.00	0.00		
2010	476.18	33.01	0.00	12.13	0.00	7.64	6.58	0.00	0.00	-3.53	451.77	
	0.00436677	4.14	0.00	1.59	0.00	1.00	0.86	0.00	0.00	0.00		
2009	466.08	37.24	0.00	14.77	0.00	9.30	8.04	0.00	0.00	-1.93	441.68	
	0.00435014	12.09	0.00	4.92	0.00	3.10	2.68	0.00	0.00	0.00		
PRIOR	1,459.40	134.34	0.00	59.88	0.00	37.69	32.51	0.00	6.61	-14.96	1,376.59	
	0.00435014	22.40	0.00	8.69	0.00	5.48	4.73	0.00	2.54	0.00		
		1,140,338.96	1,034,041.01	27,215.16	3,505.86	100.75	2,140.74	1,848.69	-86.94	14.65	-3,533.13	78,983.23
			10,863.94	2.71	631.69	0.00	397.14	342.94	-2.75	0.61	-37.84	

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 2018-16 REPORT FOR DISTRICT 931-JACKSONVILLE URBAN RENEWAL
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	443,706.88	421,659.02	11,389.62	173.92	0.00	109.28	94.35	-26.28	-41.73	-1,118.21	9,645.93
	0.00144007	3,369.57	1.24	64.80	0.00	40.73	35.17	-0.05	0.00	-9.18	
	PRIOR YR REFUND	-8.96	-0.11	0.00	0.00	0.00	0.00	-0.88	-8.18	0.00	
2017	8,732.65	4,839.11	-1.58	261.91	0.81	164.13	141.72	-8.59	-4.56	-96.69	4,047.19
	0.00136095	261.60	0.00	23.10	0.00	14.52	12.54	-0.07	5.04	-3.90	
2016	5,225.02	1,943.11	-0.01	234.47	2.77	145.65	125.79	-0.49	23.58	-68.78	3,470.70
	0.00132966	178.45	0.00	26.43	0.00	16.61	14.34	-0.13	1.67	-2.40	
2015	3,823.92	1,644.94	-0.02	296.42	7.03	181.90	157.08	-0.29	6.90	-40.04	2,441.99
	0.00135029	439.94	0.00	86.72	0.00	54.52	47.09	0.00	0.00	0.00	
2014	2,155.85	616.44	0.00	130.02	7.07	77.35	66.85	0.00	2.97	-28.58	1,643.82
	0.00124582	5.17	0.00	1.23	0.00	0.78	0.67	0.00	0.00	0.00	
2013	1,196.61	75.17	0.00	20.69	5.29	9.63	8.33	0.00	2.81	-19.98	1,124.96
	0.00109735	3.84	0.00	1.09	0.00	0.68	0.59	0.00	0.00	0.00	
2012	5,986.46	34.14	0.00	10.92	3.33	4.74	4.09	0.00	2.53	-14.56	5,951.21
	0.00102464	3.82	0.00	1.22	0.00	0.76	0.66	0.00	0.14	0.00	
2011	707.88	10.62	0.00	3.63	0.08	2.21	1.93	0.00	0.02	-2.55	698.36
	0.00094242	1.09	0.00	0.38	0.00	0.24	0.21	0.00	0.00	0.00	
2010	94.28	6.48	0.00	2.36	0.00	1.54	1.30	0.00	0.00	-0.70	89.46
	0.00086316	0.81	0.00	0.31	0.00	0.20	0.17	0.00	0.00	0.00	
2009	83.68	6.70	0.00	2.66	0.00	1.69	1.43	0.00	0.00	-0.34	79.30
	0.00078324	2.18	0.00	0.89	0.00	0.56	0.48	0.00	0.00	0.00	
PRIOR	136.46	14.18	0.00	6.12	0.00	3.83	3.29	0.00	0.29	-1.32	127.37
	0.00078324	3.27	0.00	1.34	0.00	0.84	0.73	0.00	0.16	0.00	
471,849.69		430,849.91	11,388.01	1,143.12	26.38	701.95	606.16	-35.65	-7.19	-1,391.75	29,320.29
		4,260.78	1.13	207.51	0.00	130.44	112.65	-1.13	-1.17	-15.48	

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 2018-16 REPORT FOR DISTRICT 941-PHOENIX URBAN RENEWAL
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	521,898.71	495,966.97	13,396.80	204.55	0.00	128.55	110.98	-30.92	-49.09	-1,315.28	11,344.20
	0.00169385	3,963.37	1.46	76.21	0.00	47.91	41.37	-0.06	0.00	-10.80	
	PRIOR YR REFUND	-10.53	-0.13	0.00	0.00	0.00	0.00	-1.04	-9.62	0.00	
2017	8,408.78	4,660.40	-1.51	252.25	0.77	158.04	136.49	-8.27	-4.39	-93.09	3,896.39
	0.00131069	251.95	0.00	22.25	0.00	13.98	12.08	-0.07	4.86	-3.75	
2016	5,185.07	1,928.12	-0.01	232.68	2.75	144.53	124.81	-0.48	23.37	-68.24	3,444.29
	0.00131940	177.07	0.00	26.23	0.00	16.48	14.23	-0.13	1.65	-2.38	
2015	3,703.53	1,592.67	-0.01	286.96	6.81	176.14	152.12	-0.28	6.69	-38.76	2,365.48
	0.00130742	425.97	0.00	83.97	0.00	52.79	45.59	0.00	0.00	0.00	
2014	2,081.39	595.45	0.00	125.61	6.85	74.71	64.57	0.00	2.87	-27.61	1,586.81
	0.00120335	4.99	0.00	1.19	0.00	0.75	0.65	0.00	0.00	0.00	
2013	1,383.25	86.83	0.00	23.90	6.11	11.14	9.63	0.00	3.25	-23.07	1,300.50
	0.00126826	4.44	0.00	1.26	0.00	0.79	0.68	0.00	0.00	0.00	
2012	1,540.23	42.82	0.00	13.68	4.19	5.96	5.14	0.00	3.18	-18.29	1,495.98
	0.00128593	4.78	0.00	1.52	0.00	0.96	0.83	0.00	0.18	0.00	
2011	906.08	13.59	0.00	4.63	0.11	2.85	2.47	0.00	0.02	-3.26	893.88
	0.00120519	1.40	0.00	0.49	0.00	0.31	0.27	0.00	0.00	0.00	
2010	129.37	8.91	0.00	3.25	0.00	2.08	1.79	0.00	0.00	-0.95	122.76
	0.00118122	1.12	0.00	0.43	0.00	0.27	0.23	0.00	0.00	0.00	
2009	115.33	9.27	0.00	3.67	0.00	2.32	2.00	0.00	0.00	-0.48	109.25
	0.00108145	3.00	0.00	1.22	0.00	0.77	0.67	0.00	0.00	0.00	
PRIOR	184.98	18.09	0.00	7.78	0.00	4.87	4.23	0.00	0.00	-1.52	173.15
	0.00108145	4.63	0.00	2.01	0.00	1.27	1.09	0.00	0.00	0.00	
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	545,536.72	504,923.12	13,395.27	1,158.96	27.59	711.19	614.23	-39.95	-14.10	-1,590.55	26,732.69
		4,832.19	1.33	216.78	0.00	136.28	117.69	-1.30	-2.93	-16.93	

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 2018-16 REPORT FOR DISTRICT 951-CENTRAL POINT URBAN RENEWAL
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	452,299.08	429,825.35	11,610.24	177.29	0.00	111.40	96.18	-26.78	-42.54	-1,139.89	9,831.57
	0.00146796	3,434.82	1.27	66.04	0.00	41.52	35.85	-0.06	0.00	-9.36	
	PRIOR YR REFUND	-9.13	-0.11	0.00	0.00	0.00	0.00	-0.90	-8.34	0.00	
2017	7,489.57	4,150.34	-1.35	224.61	0.68	140.78	121.55	-7.35	-3.90	-82.91	3,471.03
	0.00116725	224.37	0.00	19.81	0.00	12.45	10.76	-0.06	4.33	-3.34	
2016	2,781.47	1,033.64	-0.01	124.71	1.48	77.49	66.92	-0.26	12.53	-36.59	1,848.23
	0.00070732	94.92	0.00	14.05	0.00	8.84	7.63	-0.07	0.89	-1.28	
2015	2,048.74	880.98	-0.01	158.74	3.76	97.42	84.12	-0.16	3.71	-21.43	1,308.63
	0.00072318	235.61	0.00	46.44	0.00	29.20	25.22	0.00	0.00	0.00	
2014	832.46	238.54	0.00	50.35	2.75	29.92	25.85	0.00	1.15	-11.06	634.36
	0.00048197	2.00	0.00	0.48	0.00	0.30	0.26	0.00	0.00	0.00	
2013	30.82	1.89	0.00	0.54	0.13	0.22	0.18	0.00	0.07	-0.49	29.05
	0.00002712	0.10	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
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	465,482.14	436,130.74	11,608.87	736.24	8.80	457.23	394.80	-34.55	-28.98	-1,292.37	17,122.87
		3,982.69	1.16	146.85	0.00	92.33	79.73	-1.09	-3.12	-13.98	

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 2018-16 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Jun 28, 2019

Jul 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	326,323,016.93	299,994,919.83	7,907,906.92	1,166,486.17	21,732.46	531,538.47	159,818.05	-25,136.85	0.00	-991,701.11	18,569,838.39
		3,061,484.10	787.39	207,308.87	0.00	96,287.05	29,000.94	-802.52	0.00	-11,044.91	

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