

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 100-JACKSON COUNTY
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	47,966,740.62	33,398,915.85	1,006,730.76	-0.37	0.00	-0.20	0.00	-10,389.48	-21,038.15	14,698.48	13,544,364.49
	0.14478771	21,102,220.95	637,156.93	0.00	0.00	0.00	0.00	0.00	0.00	-3,736.93	
	PRIOR YR REFUND	-266.78	0.00	0.00	0.00	0.00	0.00	0.00	-266.78	0.00	
2019	949,610.48	312,493.90	-10.72	18,542.87	0.00	8,555.00	0.00	-131.82	7,279.43	-32,873.99	629,943.79
	0.14335574	22,305.36	0.00	1,579.20	0.00	728.54	0.00	0.00	264.13	-57.63	
2018	457,487.80	113,894.02	10.55	16,553.02	140.56	7,571.71	0.00	0.00	3,988.82	-5,378.68	358,746.39
	0.14419996	9,352.29	0.00	1,492.33	0.00	688.41	0.00	0.00	0.00	0.00	
2017	250,385.48	61,698.27	2.13	13,594.18	491.00	6,045.01	0.00	0.00	3,534.84	-5,044.59	200,769.51
	0.14629485	4,109.59	0.00	945.13	94.90	392.22	0.00	0.00	0.00	0.00	
2016	226,275.78	53,497.47	0.00	14,968.18	537.88	6,657.46	0.00	0.00	3,109.65	-4,352.06	186,504.08
	0.14406688	759.98	0.00	225.10	102.71	56.47	0.00	0.00	0.00	0.00	
2015	198,733.84	5,490.14	0.00	1,910.30	574.46	616.20	0.00	0.00	3,253.17	-4,005.22	194,401.95
	0.14594289	730.88	0.00	262.27	113.90	68.44	0.00	0.00	0.00	0.00	
2014	173,031.28	2,591.78	0.00	1,028.81	283.73	343.77	0.00	0.00	0.00	-536.55	170,931.76
	0.14606630	709.31	0.00	291.60	115.66	81.16	0.00	0.00	0.00	0.00	
2013	139,647.67	635.47	0.00	268.45	0.00	123.85	0.00	0.00	-178.65	-485.77	138,616.23
	0.15204408	5.24	0.00	2.26	0.00	1.03	0.00	0.00	0.00	0.00	
2012	115,653.18	694.40	0.00	315.50	0.00	145.51	0.00	0.00	0.00	-644.64	114,629.64
	0.15334829	5.42	0.00	2.50	0.00	1.14	0.00	0.00	0.00	0.00	
2011	102,874.46	1,518.05	0.00	737.48	0.00	340.41	0.00	0.00	0.00	-605.39	101,488.50
	0.15193214	31.01	0.00	15.10	0.00	6.98	0.00	0.00	0.00	0.00	
PRIOR	62,709.30	5,171.09	0.00	2,886.40	0.00	1,331.37	0.00	0.00	0.00	-5,880.97	54,543.64
	0.15193214	103.92	0.00	60.58	0.00	27.93	0.00	0.00	0.00	0.00	
50,643,149.89		33,956,600.44	1,006,732.72	70,804.82	2,027.63	31,730.09	0.00	-10,521.30	-50.89	-45,109.38	15,694,939.98
		21,140,067.17	637,156.93	4,876.07	427.17	2,052.32	0.00	0.00	-2.65	-3,794.56	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-166,041.75
2018 POTENTIAL REFUND CREDI	0.00	-240,217.82
2019 POTENTIAL REFUND CREDI	0.00	-416,967.44
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-823,227.01

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 102-4-H EXTENSION SERVICE DISTRICT
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	967,546.53	673,695.78	20,306.96	-0.01	0.00	0.00	0.00	-209.57	-424.36	296.49	273,206.34
	0.00292054	425,656.85	12,852.21	0.00	0.00	0.00	0.00	0.00	0.00	-75.38	
	PRIOR YR REFUND	-5.38	0.00	0.00	0.00	0.00	0.00	0.00	-5.38	0.00	
2019	18,164.60	5,977.88	-0.20	354.70	0.00	163.67	0.00	-2.53	139.24	-628.86	12,049.47
	0.00274234	426.69	0.00	30.21	0.00	13.94	0.00	0.00	5.05	-1.10	
2018	8,710.84	2,168.61	0.20	315.18	2.68	144.18	0.00	0.00	75.95	-102.41	6,830.75
	0.00274565	178.07	0.00	28.41	0.00	13.11	0.00	0.00	0.00	0.00	
2017	4,717.17	1,162.45	0.04	256.14	9.26	113.89	0.00	0.00	66.60	-95.04	3,782.38
	0.00275630	77.43	0.00	17.81	1.79	7.39	0.00	0.00	0.00	0.00	
2016	4,231.15	1,000.50	0.00	279.94	10.06	124.50	0.00	0.00	58.16	-81.40	3,487.35
	0.00269430	14.21	0.00	4.21	1.92	1.06	0.00	0.00	0.00	0.00	
2015	3,503.59	96.89	0.00	33.71	10.13	10.88	0.00	0.00	57.41	-70.68	3,427.14
	0.00257545	12.90	0.00	4.63	2.01	1.21	0.00	0.00	0.00	0.00	
2014	3,921.16	58.75	0.00	23.32	6.43	7.80	0.00	0.00	0.00	-12.16	3,873.57
	0.00331046	16.08	0.00	6.61	2.62	1.84	0.00	0.00	0.00	0.00	
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	1,010,795.04	684,160.86	20,307.00	1,262.98	38.56	564.92	0.00	-212.10	-27.00	-694.06	306,657.00
		426,376.85	12,852.21	91.88	8.34	38.55	0.00	0.00	-0.33	-76.48	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-3,176.32
2018 POTENTIAL REFUND CREDI	0.00	-4,595.27
2019 POTENTIAL REFUND CREDI	0.00	-7,976.43
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-15,748.02

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 110-VECTOR CONTROL
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	974,398.99	678,468.44	20,450.82	-0.01	0.00	0.00	-0.02	-211.05	-427.37	298.59	275,139.89
	0.00294123	428,672.33	12,943.26	0.00	0.00	0.00	0.00	0.00	0.00	-75.91	
	PRIOR YR REFUND	-5.42	0.00	0.00	0.00	0.00	0.00	0.00	-5.42	0.00	
2019	19,001.80	6,117.44	-0.22	235.52	0.00	171.19	135.46	-2.64	145.67	-657.79	12,605.34
	0.00286852	434.79	0.00	20.06	0.00	14.58	11.54	0.00	5.29	-1.15	
2018	9,111.34	2,149.10	0.21	210.27	2.79	150.82	119.42	0.00	79.45	-107.13	7,144.62
	0.00287217	175.41	0.00	18.86	0.00	13.71	10.86	0.00	0.00	0.00	
2017	4,935.69	1,122.02	0.04	173.64	9.69	119.19	94.36	0.00	69.69	-99.45	3,957.51
	0.00288423	74.90	0.00	12.51	1.87	7.73	6.12	0.00	0.00	0.00	
2016	4,427.81	943.41	0.00	189.69	10.52	130.24	103.12	0.00	60.83	-85.14	3,649.78
	0.00281832	14.00	0.00	3.54	2.01	1.10	0.87	0.00	0.00	0.00	
2015	3,872.19	97.54	0.00	27.71	11.20	12.02	9.53	0.00	63.44	-78.11	3,787.69
	0.00284614	13.20	0.00	4.06	2.22	1.33	1.06	0.00	0.00	0.00	
2014	3,364.87	45.09	0.00	14.72	5.52	6.68	5.29	0.00	0.00	-10.43	3,324.07
	0.00283943	12.54	0.00	4.42	2.25	1.58	1.25	0.00	0.00	0.00	
2013	2,708.61	10.42	0.00	3.30	0.00	2.40	1.91	0.00	-3.46	-9.42	2,688.61
	0.00294784	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2012	2,232.46	11.21	0.00	3.89	0.00	2.80	2.22	0.00	0.00	-12.45	2,212.69
	0.00296115	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2011	1,986.28	24.12	0.00	9.04	0.00	6.57	5.21	0.00	0.00	-11.69	1,959.51
	0.00293352	0.50	0.00	0.19	0.00	0.13	0.11	0.00	0.00	0.00	
PRIOR	1,165.95	75.26	0.00	33.49	0.00	24.40	19.30	0.00	0.00	-107.92	1,016.26
	0.00293352	1.47	0.00	0.69	0.00	0.51	0.42	0.00	0.00	0.00	
		1,027,205.99	689,064.05	20,450.85	901.26	39.72	626.31	495.80	-213.69	-11.75	317,485.97
		429,393.89	12,943.26	64.38	8.35	40.71	32.27	0.00	-0.13	-77.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-3,322.46
2018 POTENTIAL REFUND CREDI	0.00	-4,806.71
2019 POTENTIAL REFUND CREDI	0.00	-8,343.44
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-16,472.61

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 120-EDUCATION SERVICE DISTRICT
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	7,945,202.14	5,532,190.36	166,754.71	-0.06	0.00	-0.03	0.00	-1,720.91	-3,484.75	2,434.66	2,243,486.01	
	0.02398261	3,495,368.05	105,538.56	0.00	0.00	0.00	0.00	0.00	0.00	-618.98		
	PRIOR YR REFUND	-44.19	0.00	0.00	0.00	0.00	0.00	0.00	-44.19	0.00		
2019	155,377.75	51,131.75	-1.76	3,034.05	0.00	1,399.82	0.00	-21.57	1,191.11	-5,379.01	103,072.34	
	0.02345656	3,649.70	0.00	258.39	0.00	119.21	0.00	0.00	43.22	-9.43		
2018	74,499.18	18,547.02	1.72	2,695.52	22.87	1,233.04	0.00	0.00	649.55	-875.89	58,419.62	
	0.02348223	1,522.95	0.00	243.00	0.00	112.11	0.00	0.00	0.00	0.00		
2017	40,283.36	9,925.81	0.34	2,186.96	78.98	972.52	0.00	0.00	568.66	-811.55	32,301.28	
	0.02353547	661.13	0.00	152.04	15.26	63.10	0.00	0.00	0.00	0.00		
2016	36,149.67	8,546.64	0.00	2,391.28	85.92	1,063.56	0.00	0.00	496.78	-695.28	29,795.81	
	0.02301582	121.42	0.00	35.97	16.41	9.02	0.00	0.00	0.00	0.00		
2015	31,613.16	873.86	0.00	304.04	91.43	98.09	0.00	0.00	517.82	-637.52	30,923.64	
	0.02323037	116.34	0.00	41.75	18.13	10.89	0.00	0.00	0.00	0.00		
2014	27,433.33	410.93	0.00	163.13	44.98	54.50	0.00	0.00	0.00	-85.06	27,100.47	
	0.02315739	112.46	0.00	46.23	18.33	12.87	0.00	0.00	0.00	0.00		
2013	21,912.83	99.71	0.00	42.11	0.00	19.43	0.00	0.00	-28.03	-76.22	21,750.98	
	0.02385714	0.81	0.00	0.34	0.00	0.16	0.00	0.00	0.00	0.00		
2012	19,599.75	108.36	0.00	49.23	0.00	22.70	0.00	0.00	0.00	-100.58	19,440.04	
	0.02392541	0.85	0.00	0.39	0.00	0.18	0.00	0.00	0.00	0.00		
2011	16,136.09	238.18	0.00	115.74	0.00	53.37	0.00	0.00	0.00	-94.97	15,918.68	
	0.02383357	4.87	0.00	2.37	0.00	1.09	0.00	0.00	0.00	0.00		
PRIOR	9,632.69	773.72	0.00	431.99	0.00	199.28	0.00	0.00	0.00	-883.37	8,407.59	
	0.02383357	15.58	0.00	9.08	0.00	4.16	0.00	0.00	0.00	0.00		
		8,377,839.95	5,622,846.34	166,755.01	11,413.99	324.18	5,116.28	0.00	-1,742.48	-88.86	-7,204.79	2,590,616.46
		3,501,529.97	105,538.56	789.56	68.13	332.79	0.00	0.00	-0.97	-628.41		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-27,168.56
2018 POTENTIAL REFUND CREDI	0.00	-39,305.60
2019 POTENTIAL REFUND CREDI	0.00	-68,226.23
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-134,700.39

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 130-RCC
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	11,560,953.47	8,049,812.72	242,642.44	-0.09	0.00	-0.04	0.00	-2,504.07	-5,070.62	3,542.64	3,264,466.17	
	0.03489676	5,086,061.10	153,567.67	0.00	0.00	0.00	0.00	0.00	0.00	-900.67		
	PRIOR YR REFUND	-64.30	0.00	0.00	0.00	0.00	0.00	0.00	-64.30	0.00		
2019	226,107.65	74,406.85	-2.56	4,415.14	0.00	2,037.03	0.00	-31.38	1,733.31	-7,827.53	149,992.90	
	0.03413396	5,311.04	0.00	376.01	0.00	173.48	0.00	0.00	62.90	-13.73		
2018	108,399.63	26,986.80	2.50	3,922.14	33.28	1,794.12	0.00	0.00	945.14	-1,274.46	85,003.15	
	0.03416776	2,215.98	0.00	353.59	0.00	163.12	0.00	0.00	0.00	0.00		
2017	58,617.59	14,443.20	0.50	3,182.31	114.94	1,415.11	0.00	0.00	827.47	-1,180.90	47,002.77	
	0.03424674	962.02	0.00	221.24	22.21	91.82	0.00	0.00	0.00	0.00		
2016	63,182.09	14,937.74	0.00	4,179.45	150.18	1,858.90	0.00	0.00	868.28	-1,215.21	52,076.87	
	0.04022696	212.20	0.00	62.85	28.68	15.77	0.00	0.00	0.00	0.00		
2015	55,850.93	1,543.92	0.00	537.16	161.54	173.31	0.00	0.00	914.88	-1,126.38	54,632.67	
	0.04104332	205.54	0.00	73.75	32.03	19.25	0.00	0.00	0.00	0.00		
2014	48,630.22	728.41	0.00	289.15	79.73	96.61	0.00	0.00	0.00	-150.78	48,040.18	
	0.04104917	199.35	0.00	81.95	32.50	22.81	0.00	0.00	0.00	0.00		
2013	39,108.38	177.96	0.00	75.19	0.00	34.68	0.00	0.00	-50.02	-136.03	38,819.56	
	0.04257946	1.45	0.00	0.62	0.00	0.28	0.00	0.00	0.00	0.00		
2012	28,194.51	192.71	0.00	87.54	0.00	40.39	0.00	0.00	0.00	-178.90	27,910.44	
	0.04255806	1.51	0.00	0.69	0.00	0.32	0.00	0.00	0.00	0.00		
2011	28,493.33	420.54	0.00	204.31	0.00	94.26	0.00	0.00	0.00	-167.69	28,109.41	
	0.04208429	8.60	0.00	4.18	0.00	1.93	0.00	0.00	0.00	0.00		
PRIOR	16,216.14	1,368.01	0.00	761.50	0.00	351.33	0.00	0.00	0.00	-1,564.65	14,044.98	
	0.04208429	26.83	0.00	15.55	0.00	7.19	0.00	0.00	0.00	0.00		
		12,233,753.94	8,185,018.86	242,642.88	17,653.80	539.67	7,895.70	0.00	-2,535.45	168.44	-11,279.89	3,810,099.10
			5,095,141.32	153,567.67	1,190.43	115.42	495.97	0.00	0.00	-1.40	-914.40	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-39,535.66
2018 POTENTIAL REFUND CREDI	0.00	-57,197.47
2019 POTENTIAL REFUND CREDI	0.00	-99,282.74
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-196,015.87

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 131-RCC BONDS
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	2,132,111.60	1,484,574.04	44,748.95	-0.01	0.00	-0.01	0.00	-461.81	-935.14	653.35	602,045.00
	0.00643578	937,988.81	28,321.48	0.00	0.00	0.00	0.00	0.00	0.00	-166.10	
	PRIOR YR REFUND	-11.86	0.00	0.00	0.00	0.00	0.00	0.00	-11.86	0.00	
2019	43,763.46	14,401.53	-0.49	854.55	0.00	394.28	0.00	-6.07	335.49	-1,515.03	29,031.36
	0.00660667	1,027.95	0.00	72.77	0.00	33.58	0.00	0.00	12.17	-2.66	
2018	19,927.91	4,960.82	0.46	720.98	6.12	329.81	0.00	0.00	173.74	-234.28	15,627.07
	0.00628085	407.34	0.00	64.99	0.00	29.99	0.00	0.00	0.00	0.00	
2017	11,282.21	2,779.72	0.10	612.45	22.11	272.36	0.00	0.00	159.25	-227.28	9,046.81
	0.00659111	185.15	0.00	42.58	4.27	17.67	0.00	0.00	0.00	0.00	
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	2,207,085.18	1,506,716.11	44,749.02	2,187.97	28.23	996.44	0.00	-467.88	-266.66	-1,323.24	655,750.24
		939,597.39	28,321.48	180.34	4.27	81.24	0.00	0.00	0.31	-168.76	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-7,652.18
2018 POTENTIAL REFUND CREDI	0.00	-11,070.64
2019 POTENTIAL REFUND CREDI	0.00	-19,216.30
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-37,939.12

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 132-RCC SHARED BONDS
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,144,897.14	797,183.06	24,029.18	-0.01	0.00	0.00	0.00	-247.98	-502.15	350.84	323,285.60
	0.00345587	503,679.02	15,208.00	0.00	0.00	0.00	0.00	0.00	0.00	-89.19	
	PRIOR YR REFUND	-6.37	0.00	0.00	0.00	0.00	0.00	0.00	-6.37	0.00	
2019	23,713.58	7,803.93	-0.27	463.07	0.00	213.64	0.00	-3.29	181.80	-820.97	15,730.53
	0.00358003	557.03	0.00	39.44	0.00	18.19	0.00	0.00	6.60	-1.44	
2018	10,310.51	2,566.88	0.24	373.05	3.16	170.65	0.00	0.00	89.90	-121.22	8,085.12
	0.00324991	210.77	0.00	33.63	0.00	15.52	0.00	0.00	0.00	0.00	
2017	6,462.07	1,592.09	0.05	350.78	12.67	155.99	0.00	0.00	91.22	-130.16	5,181.77
	0.00377509	106.05	0.00	24.39	2.45	10.12	0.00	0.00	0.00	0.00	
2016	5,887.80	1,392.31	0.00	389.56	13.99	173.26	0.00	0.00	80.93	-113.26	4,852.72
	0.00374945	19.78	0.00	5.86	2.67	1.47	0.00	0.00	0.00	0.00	
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	1,191,271.10	810,538.27	24,029.20	1,576.45	29.82	713.54	0.00	-251.27	-58.30	-834.77	357,135.74
		504,566.28	15,208.00	103.32	5.12	45.30	0.00	0.00	0.23	-90.63	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-4,146.57
2018 POTENTIAL REFUND CREDI	0.00	-5,998.97
2019 POTENTIAL REFUND CREDI	0.00	-10,412.95
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-20,558.49

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 140-WHITE CITY LAW ENFORC DIST
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,755,756.55	1,222,522.54	36,850.03	0.00	0.00	-0.01	-0.01	-380.29	-770.08	538.03	495,771.64
	0.00529976	772,418.51	23,322.27	0.00	0.00	0.00	0.00	0.00	0.00	-136.78	
	PRIOR YR REFUND	-9.77	0.00	0.00	0.00	0.00	0.00	0.00	-9.77	0.00	
2019	34,117.25	10,983.57	-0.39	422.87	0.00	307.36	243.31	-4.73	261.54	-1,181.05	22,632.70
	0.00515031	780.63	0.00	36.01	0.00	26.18	20.72	0.00	9.49	-2.07	
2018	16,009.89	3,775.95	0.37	369.47	4.91	264.97	209.80	0.00	139.58	-188.23	12,554.39
	0.00504633	308.20	0.00	33.14	0.00	24.09	19.08	0.00	0.00	0.00	
2017	8,654.90	1,967.05	0.07	304.44	16.97	208.94	165.41	0.00	122.17	-174.36	6,940.03
	0.00505636	131.30	0.00	21.93	3.28	13.56	10.73	0.00	0.00	0.00	
2016	7,907.12	1,684.99	0.00	338.81	18.79	232.61	184.16	0.00	108.65	-152.06	6,517.53
	0.00503361	25.00	0.00	6.31	3.59	1.97	1.56	0.00	0.00	0.00	
2015	7,070.10	178.07	0.00	50.62	20.44	21.95	17.37	0.00	115.82	-142.60	6,915.87
	0.00519600	24.08	0.00	7.40	4.05	2.44	1.93	0.00	0.00	0.00	
2014	5,990.20	80.29	0.00	26.19	9.82	11.90	9.42	0.00	0.00	-18.57	5,917.53
	0.00505544	22.33	0.00	7.87	4.00	2.81	2.22	0.00	0.00	0.00	
2013	4,886.62	18.80	0.00	5.96	0.00	4.34	3.43	0.00	-6.25	-17.00	4,850.53
	0.00532057	0.14	0.00	0.04	0.00	0.04	0.03	0.00	0.00	0.00	
2012	4,079.13	20.43	0.00	7.07	0.00	5.12	4.06	0.00	0.00	-22.74	4,043.03
	0.00540918	0.16	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2011	3,868.25	46.97	0.00	17.61	0.00	12.80	10.13	0.00	0.00	-22.77	3,816.12
	0.00571438	0.96	0.00	0.36	0.00	0.26	0.21	0.00	0.00	0.00	
PRIOR	1,372.02	107.41	0.00	46.17	0.00	33.54	26.53	0.00	0.00	-122.93	1,187.85
	0.00571438	1.81	0.00	0.82	0.00	0.59	0.46	0.00	0.00	0.00	
1,849,712.03		1,241,386.07	36,850.08	1,589.21	70.93	1,103.52	873.61	-385.02	-28.57	-1,504.28	571,147.22
		773,703.35	23,322.27	113.94	14.92	71.98	56.97	0.00	-0.28	-138.85	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-5,965.35
2018 POTENTIAL REFUND CREDI	0.00	-8,630.25
2019 POTENTIAL REFUND CREDI	0.00	-14,980.30
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-29,575.90

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 150-RVTD
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	5,275,686.10	3,673,424.47	110,726.63	-0.02	0.00	-0.02	-0.02	-1,142.70	-2,313.90	1,616.63	1,489,695.01
	0.01592467	2,320,956.00	70,078.56	0.00	0.00	0.00	0.00	0.00	0.00	-411.01	
	PRIOR YR REFUND	-29.34	0.00	0.00	0.00	0.00	0.00	0.00	-29.34	0.00	
2019	103,755.74	33,404.18	-1.17	1,286.07	0.00	934.76	739.96	-14.40	795.39	-3,591.93	68,827.86
	0.01566354	2,374.13	0.00	109.52	0.00	79.61	63.02	0.00	28.86	-6.30	
2018	49,692.70	11,720.00	1.15	1,146.79	15.25	822.45	651.18	0.00	433.26	-584.23	38,967.37
	0.01566306	956.63	0.00	102.88	0.00	74.78	59.21	0.00	0.00	0.00	
2017	26,821.00	6,096.13	0.23	943.47	52.60	647.51	512.67	0.00	378.63	-540.35	21,506.39
	0.01567031	406.93	0.00	67.97	10.16	42.01	33.26	0.00	0.00	0.00	
2016	24,004.60	5,115.89	0.00	1,028.64	57.05	706.22	559.19	0.00	329.87	-461.68	19,785.54
	0.01528288	75.88	0.00	19.14	10.90	5.99	4.74	0.00	0.00	0.00	
2015	12,097.75	304.68	0.00	86.64	34.99	37.53	29.71	0.00	198.14	-243.95	11,833.90
	0.00888910	41.22	0.00	12.68	6.94	4.17	3.30	0.00	0.00	0.00	
2014	10,493.33	140.68	0.00	45.90	17.20	20.84	16.50	0.00	0.00	-32.53	10,366.02
	0.00885747	39.11	0.00	13.78	7.01	4.92	3.90	0.00	0.00	0.00	
2013	8,428.61	32.43	0.00	10.27	0.00	7.48	5.93	0.00	-10.78	-29.32	8,366.35
	0.00917753	0.26	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2012	6,966.66	34.94	0.00	12.09	0.00	8.77	6.94	0.00	0.00	-38.86	6,904.95
	0.00924480	0.28	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	
2011	6,208.99	75.39	0.00	28.27	0.00	20.53	16.26	0.00	0.00	-36.54	6,125.33
	0.00916970	1.54	0.00	0.58	0.00	0.42	0.33	0.00	0.00	0.00	
PRIOR	3,643.91	235.76	0.00	104.96	0.00	76.30	60.36	0.00	0.00	-337.44	3,175.67
	0.00916970	4.69	0.00	2.21	0.00	1.61	1.26	0.00	0.00	0.00	
5,527,799.39		3,730,584.55	110,726.84	4,693.08	177.09	3,282.37	2,598.68	-1,157.10	-189.39	-4,280.20	1,685,554.39
		2,324,827.33	70,078.56	328.94	35.01	213.64	169.12	0.00	-0.48	-417.31	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-18,142.30
2018 POTENTIAL REFUND CREDI	0.00	-26,247.02
2019 POTENTIAL REFUND CREDI	0.00	-45,559.29
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-89,948.61

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 160-WHITE CITY LIGHTING DISTRICT
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	260,615.81	181,465.17	5,469.83	0.00	0.00	0.00	0.00	-56.45	-114.30	79.86	73,589.92
	0.00078667	114,653.96	3,461.84	0.00	0.00	0.00	0.00	0.00	0.00	-20.30	
	PRIOR YR REFUND	-1.45	0.00	0.00	0.00	0.00	0.00	0.00	-1.45	0.00	
2019	5,063.74	1,630.34	-0.06	62.76	0.00	45.63	36.12	-0.70	38.82	-175.32	3,359.02
	0.00076449	115.87	0.00	5.34	0.00	3.89	3.08	0.00	1.41	-0.31	
2018	2,377.81	560.47	0.05	54.84	0.73	39.34	31.14	0.00	20.71	-27.94	1,864.90
	0.00074905	45.75	0.00	4.92	0.00	3.58	2.83	0.00	0.00	0.00	
2017	1,285.94	291.99	0.01	45.19	2.53	31.01	24.55	0.00	18.14	-25.88	1,031.39
	0.00075054	19.49	0.00	3.26	0.49	2.01	1.59	0.00	0.00	0.00	
2016	1,369.41	291.79	0.00	58.67	3.25	40.28	31.89	0.00	18.82	-26.34	1,128.77
	0.00087169	4.33	0.00	1.09	0.62	0.34	0.27	0.00	0.00	0.00	
2015	1,223.66	30.84	0.00	8.77	3.54	3.80	3.00	0.00	20.06	-24.70	1,196.95
	0.00089981	4.18	0.00	1.29	0.70	0.42	0.33	0.00	0.00	0.00	
2014	1,329.49	17.84	0.00	5.83	2.19	2.65	2.09	0.00	0.00	-4.12	1,313.36
	0.00112282	4.97	0.00	1.76	0.89	0.62	0.49	0.00	0.00	0.00	
2013	968.12	3.71	0.00	1.17	0.00	0.86	0.68	0.00	-1.24	-3.36	960.98
	0.00105300	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2012	948.60	4.74	0.00	1.63	0.00	1.20	0.95	0.00	0.00	-5.29	940.20
	0.00125789	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	900.09	10.95	0.00	4.11	0.00	2.98	2.35	0.00	0.00	-5.30	887.95
	0.00132886	0.22	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
PRIOR	266.90	23.25	0.00	9.93	0.00	7.09	5.32	0.00	0.00	-25.59	227.99
	0.00132886	0.32	0.00	0.14	0.00	0.12	0.08	0.00	0.00	0.00	
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	276,349.57	184,331.09	5,469.83	252.90	12.24	174.84	138.09	-57.15	1.01	-243.98	86,501.43
		114,847.69	3,461.84	17.89	2.70	11.06	8.74	0.00	-0.04	-20.61	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-885.47
2018 POTENTIAL REFUND CREDI	0.00	-1,281.04
2019 POTENTIAL REFUND CREDI	0.00	-2,223.61
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-4,390.12

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 170-JACKSON SOIL & WATER CONS
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,134,929.73	790,244.37	23,820.04	-0.01	0.00	0.00	0.00	-245.82	-497.78	347.77	320,469.48
	0.00342579	499,294.99	15,075.63	0.00	0.00	0.00	0.00	0.00	0.00	-88.42	
	PRIOR YR REFUND	-6.31	0.00	0.00	0.00	0.00	0.00	0.00	-6.31	0.00	
2019	22,154.33	7,290.67	-0.25	432.62	0.00	199.59	0.00	-3.08	169.84	-766.98	14,696.31
	0.00334457	520.39	0.00	36.84	0.00	17.00	0.00	0.00	6.16	-1.35	
2018	10,616.04	2,642.79	0.25	384.10	3.26	175.69	0.00	0.00	92.55	-124.81	8,324.84
	0.00334601	217.01	0.00	34.63	0.00	15.97	0.00	0.00	0.00	0.00	
2017	5,757.04	1,418.46	0.05	312.53	11.28	138.98	0.00	0.00	81.27	-115.98	4,616.35
	0.00336340	94.47	0.00	21.72	2.18	9.02	0.00	0.00	0.00	0.00	
2016	5,161.81	1,220.15	0.00	341.39	12.26	151.83	0.00	0.00	70.92	-99.26	4,254.71
	0.00328586	17.33	0.00	5.13	2.34	1.29	0.00	0.00	0.00	0.00	
2015	4,516.30	124.82	0.00	43.42	13.06	14.02	0.00	0.00	73.97	-91.07	4,417.80
	0.00331827	16.62	0.00	5.96	2.59	1.56	0.00	0.00	0.00	0.00	
2014	3,921.16	58.75	0.00	23.32	6.43	7.80	0.00	0.00	0.00	-12.16	3,873.57
	0.00331046	16.08	0.00	6.61	2.62	1.84	0.00	0.00	0.00	0.00	
2013	3,152.87	14.35	0.00	6.06	0.00	2.79	0.00	0.00	-4.03	-10.97	3,129.58
	0.00343402	0.12	0.00	0.05	0.00	0.02	0.00	0.00	0.00	0.00	
2012	2,601.34	15.63	0.00	7.10	0.00	3.28	0.00	0.00	0.00	-14.51	2,578.30
	0.00345180	0.12	0.00	0.05	0.00	0.03	0.00	0.00	0.00	0.00	
2011	2,315.49	34.16	0.00	16.60	0.00	7.66	0.00	0.00	0.00	-13.62	2,284.31
	0.00341947	0.70	0.00	0.34	0.00	0.16	0.00	0.00	0.00	0.00	
PRIOR	877.76	83.25	0.00	44.74	0.00	20.65	0.00	0.00	0.00	-89.69	749.56
	0.00341947	1.16	0.00	0.62	0.00	0.29	0.00	0.00	0.00	0.00	
1,196,003.87		803,147.40	23,820.09	1,611.87	46.29	722.29	0.00	-248.90	-13.26	-991.28	369,394.81
		500,172.68	15,075.63	111.95	9.73	47.18	0.00	0.00	-0.15	-89.77	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-3,873.85
2018 POTENTIAL REFUND CREDI	0.00	-5,604.42
2019 POTENTIAL REFUND CREDI	0.00	-9,728.09
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-19,206.36

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 180-JACKSON COUNTY LIBRARY DIST
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	11,801,075.98	8,217,008.31	247,682.14	-0.09	0.00	-0.04	0.00	-2,556.08	-5,175.95	3,616.21	3,332,269.62
	0.03562157	5,191,699.22	156,757.29	0.00	0.00	0.00	0.00	0.00	0.00	-919.38	
	PRIOR YR REFUND	-65.64	0.00	0.00	0.00	0.00	0.00	0.00	-65.64	0.00	
2019	230,273.38	75,778.31	-2.61	4,496.53	0.00	2,074.58	0.00	-31.96	1,765.26	-7,971.80	152,755.71
	0.03476311	5,408.94	0.00	382.95	0.00	176.67	0.00	0.00	64.06	-13.98	
2018	110,384.95	27,480.99	2.55	3,993.97	33.89	1,826.98	0.00	0.00	962.45	-1,297.79	86,560.04
	0.03479343	2,256.55	0.00	360.06	0.00	166.11	0.00	0.00	0.00	0.00	
2017	59,821.49	14,740.38	0.51	3,247.80	117.32	1,444.23	0.00	0.00	844.51	-1,205.20	47,967.71
	0.03495138	981.81	0.00	225.79	22.67	93.71	0.00	0.00	0.00	0.00	
2016	53,633.63	12,680.45	0.00	3,547.89	127.48	1,577.99	0.00	0.00	737.06	-1,031.57	44,206.56
	0.03414810	180.15	0.00	53.37	24.35	13.38	0.00	0.00	0.00	0.00	
2015	46,925.42	1,297.17	0.00	451.32	135.72	145.59	0.00	0.00	768.64	-946.34	45,901.87
	0.03448259	172.69	0.00	61.96	26.91	16.17	0.00	0.00	0.00	0.00	
2014	40,766.87	610.65	0.00	242.40	66.83	81.00	0.00	0.00	0.00	-126.40	40,272.22
	0.03441299	167.11	0.00	68.69	27.24	19.13	0.00	0.00	0.00	0.00	
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	12,342,881.72	8,349,596.26	247,682.59	15,979.82	481.24	7,150.33	0.00	-2,588.04	-98.03	-8,962.89	3,749,933.73
		5,200,800.83	156,757.29	1,152.82	101.17	485.17	0.00	0.00	-1.58	-933.36	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-40,264.37
2018 POTENTIAL REFUND CREDI	0.00	-58,251.72
2019 POTENTIAL REFUND CREDI	0.00	-101,112.70
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-199,628.79

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 200-CITY OF ASHLAND
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	12,812,935.90	8,921,561.54	268,919.23	-0.06	0.00	-0.05	-0.04	-2,775.25	-5,619.75	3,926.28	3,617,986.35
	0.03867588	5,636,852.50	170,198.18	0.00	0.00	0.00	0.00	0.00	0.00	-998.21	
	PRIOR YR REFUND	-71.27	0.00	0.00	0.00	0.00	0.00	0.00	-71.27	0.00	
2019	261,868.50	84,306.72	-2.97	3,245.86	0.00	2,359.18	1,867.53	-36.34	2,007.42	-9,065.45	173,716.24
	0.03953224	5,991.92	0.00	276.42	0.00	200.91	159.06	0.00	72.84	-15.90	
2018	124,935.88	29,466.22	2.88	2,883.24	38.37	2,067.80	1,637.19	0.00	1,089.30	-1,468.86	97,970.46
	0.03937972	2,405.13	0.00	258.65	0.00	188.01	148.86	0.00	0.00	0.00	
2017	67,807.50	15,411.57	0.57	2,385.18	132.96	1,636.98	1,296.05	0.00	957.20	-1,366.04	54,371.70
	0.03961598	1,028.75	0.00	171.83	25.69	106.22	84.09	0.00	0.00	0.00	
2016	61,097.17	13,021.75	0.00	2,618.29	145.23	1,797.58	1,423.32	0.00	839.63	-1,175.12	50,358.22
	0.03890014	193.15	0.00	48.72	27.74	15.25	12.07	0.00	0.00	0.00	
2015	53,610.86	1,350.34	0.00	383.93	155.06	166.36	131.71	0.00	878.19	-1,081.21	52,441.43
	0.03939737	182.67	0.00	56.16	30.74	18.48	14.63	0.00	0.00	0.00	
2014	46,661.26	625.54	0.00	204.04	76.50	92.71	73.41	0.00	0.00	-144.68	46,095.08
	0.03938883	173.95	0.00	61.30	31.18	21.89	17.33	0.00	0.00	0.00	
2013	39,528.56	152.08	0.00	48.22	0.00	35.06	27.76	0.00	-50.56	-137.48	39,236.66
	0.04303427	1.23	0.00	0.39	0.00	0.29	0.23	0.00	0.00	0.00	
2012	32,686.38	163.66	0.00	56.58	0.00	41.14	32.56	0.00	0.00	-182.18	32,397.12
	0.04333764	1.27	0.00	0.44	0.00	0.33	0.26	0.00	0.00	0.00	
2011	28,659.72	347.92	0.00	130.43	0.00	94.81	75.08	0.00	0.00	-168.67	28,273.56
	0.04232943	7.11	0.00	2.67	0.00	1.94	1.54	0.00	0.00	0.00	
PRIOR	16,538.49	1,062.31	0.00	474.26	0.00	344.73	272.94	0.00	0.00	-1,528.80	14,421.64
	0.04232943	21.45	0.00	10.13	0.00	7.33	5.81	0.00	0.00	0.00	
13,546,330.22		9,067,469.65	268,919.71	12,429.97	548.12	8,636.30	6,837.51	-2,811.59	101.43	-12,392.21	4,207,268.46
		5,646,787.86	170,198.18	886.71	115.35	560.65	443.88	0.00	1.57	-1,014.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-45,788.22
2018 POTENTIAL REFUND CREDI	0.00	-66,243.23
2019 POTENTIAL REFUND CREDI	0.00	-114,984.29
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-227,015.74

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 210-CITY OF BUTTE FALLS
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	136,309.66	94,911.26	2,860.88	0.00	0.00	0.00	0.00	-29.52	-59.79	41.77	38,489.98
	0.00041145	59,967.17	1,810.64	0.00	0.00	0.00	0.00	0.00	0.00	-10.62	
	PRIOR YR REFUND	-0.76	0.00	0.00	0.00	0.00	0.00	0.00	-0.76	0.00	
2019	2,721.69	876.64	-0.03	33.76	0.00	24.53	19.41	-0.37	20.88	-94.28	1,805.07
	0.00041106	62.31	0.00	2.88	0.00	2.09	1.65	0.00	0.76	-0.17	
2018	1,332.61	314.30	0.03	30.74	0.40	22.07	17.46	0.00	11.61	-15.67	1,044.96
	0.00042006	25.65	0.00	2.75	0.00	2.01	1.59	0.00	0.00	0.00	
2017	709.23	161.40	0.01	24.97	1.39	17.14	13.58	0.00	10.03	-14.32	568.50
	0.00041494	10.78	0.00	1.80	0.27	1.11	0.88	0.00	0.00	0.00	
2016	644.81	137.24	0.00	27.58	1.52	18.95	15.01	0.00	8.85	-12.39	531.61
	0.00041007	2.03	0.00	0.51	0.29	0.16	0.13	0.00	0.00	0.00	
2015	580.32	14.57	0.00	4.13	1.67	1.81	1.43	0.00	9.49	-11.68	567.69
	0.00042559	1.97	0.00	0.60	0.33	0.20	0.16	0.00	0.00	0.00	
2014	515.93	6.93	0.00	2.26	0.84	1.03	0.81	0.00	0.00	-1.60	509.66
	0.00043577	1.93	0.00	0.68	0.34	0.24	0.19	0.00	0.00	0.00	
2013	414.95	1.62	0.00	0.53	0.00	0.36	0.28	0.00	-0.53	-1.44	411.89
	0.00045137	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	328.97	1.68	0.00	0.60	0.00	0.40	0.32	0.00	0.00	-1.84	326.05
	0.00043734	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	295.93	3.59	0.00	1.34	0.00	0.98	0.78	0.00	0.00	-1.75	291.93
	0.00043812	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	173.92	11.45	0.00	5.10	0.00	3.74	2.89	0.00	0.00	-16.19	151.38
	0.00043812	0.23	0.00	0.10	0.00	0.10	0.05	0.00	0.00	0.00	
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	144,028.02	96,440.68	2,860.89	131.01	5.82	91.01	71.97	-29.89	0.54	-129.39	44,698.72
		60,071.42	1,810.64	9.36	1.23	5.93	4.67	0.00	0.00	-10.79	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-476.11
2018 POTENTIAL REFUND CREDI	0.00	-688.80
2019 POTENTIAL REFUND CREDI	0.00	-1,195.62
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-2,360.53

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 220-CITY OF CENTRAL POINT
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	6,233,059.15	4,340,036.21	130,820.05	-0.04	0.00	-0.02	-0.02	-1,350.07	-2,733.82	1,910.01	1,760,028.97
	0.01881450	2,742,137.00	82,795.62	0.00	0.00	0.00	0.00	0.00	0.00	-485.59	
	PRIOR YR REFUND	-34.67	0.00	0.00	0.00	0.00	0.00	0.00	-34.67	0.00	
2019	123,657.09	39,811.27	-1.40	1,532.78	0.00	1,114.04	881.88	-17.16	947.94	-4,280.88	82,029.90
	0.01866788	2,829.51	0.00	130.54	0.00	94.87	75.11	0.00	34.40	-7.51	
2018	59,705.13	14,081.54	1.38	1,377.87	18.33	988.18	782.38	0.00	520.57	-701.94	46,818.71
	0.01881908	1,149.38	0.00	123.60	0.00	89.85	71.14	0.00	0.00	0.00	
2017	31,668.68	7,197.69	0.27	1,113.94	62.10	764.53	605.30	0.00	447.04	-637.98	25,393.72
	0.01850196	480.46	0.00	80.25	12.00	49.61	39.27	0.00	0.00	0.00	
2016	28,530.12	6,080.77	0.00	1,222.65	67.80	839.42	664.65	0.00	392.09	-548.75	23,515.34
	0.01816530	90.18	0.00	22.74	12.95	7.12	5.64	0.00	0.00	0.00	
2015	24,937.43	628.09	0.00	178.59	72.13	77.38	61.25	0.00	408.47	-502.90	24,393.50
	0.01832473	84.97	0.00	26.13	14.30	8.59	6.80	0.00	0.00	0.00	
2014	21,684.05	290.71	0.00	94.85	35.55	43.08	34.09	0.00	0.00	-67.23	21,420.96
	0.01830354	80.84	0.00	28.49	14.49	10.17	8.05	0.00	0.00	0.00	
2013	17,435.18	67.09	0.00	21.27	0.00	15.47	12.24	0.00	-22.30	-60.64	17,306.42
	0.01898132	0.54	0.00	0.17	0.00	0.13	0.10	0.00	0.00	0.00	
2012	14,535.96	72.80	0.00	25.16	0.00	18.29	14.49	0.00	0.00	-81.02	14,407.30
	0.01927257	0.58	0.00	0.21	0.00	0.14	0.11	0.00	0.00	0.00	
2011	13,236.28	160.69	0.00	60.25	0.00	43.79	34.66	0.00	0.00	-77.90	13,057.94
	0.01954867	3.28	0.00	1.23	0.00	0.90	0.71	0.00	0.00	0.00	
PRIOR	7,007.20	470.85	0.00	208.38	0.00	151.46	119.91	0.00	0.00	-657.88	6,086.85
	0.01954867	8.95	0.00	4.17	0.00	3.03	2.38	0.00	0.00	0.00	
6,575,456.27		4,408,897.71	130,820.30	5,835.70	255.91	4,055.62	3,210.83	-1,367.23	-40.01	-5,707.11	2,034,459.61
		2,746,831.02	82,795.62	417.53	53.74	264.41	209.31	0.00	-0.27	-493.10	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-21,622.07
2018 POTENTIAL REFUND CREDI	0.00	-31,281.32
2019 POTENTIAL REFUND CREDI	0.00	-54,297.78
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-107,201.17

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 230-CITY OF EAGLE POINT
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,916,553.86	1,334,482.99	40,224.80	0.00	0.00	-0.01	-0.01	-415.12	-840.60	587.30	541,177.65
	0.00578512	843,157.75	25,458.16	0.00	0.00	0.00	0.00	0.00	0.00	-149.31	
	PRIOR YR REFUND	-10.66	0.00	0.00	0.00	0.00	0.00	0.00	-10.66	0.00	
2019	37,593.23	12,102.79	-0.44	465.96	0.00	338.68	268.10	-5.22	288.19	-1,301.39	24,938.42
	0.00567511	860.19	0.00	39.69	0.00	28.84	22.83	0.00	10.46	-2.28	
2018	18,436.85	4,348.53	0.43	425.50	5.67	305.17	241.61	0.00	160.76	-216.77	14,457.38
	0.00581153	354.94	0.00	38.17	0.00	27.75	21.97	0.00	0.00	0.00	
2017	9,812.21	2,230.09	0.08	345.14	19.24	236.87	187.54	0.00	138.51	-197.67	7,868.02
	0.00573249	148.86	0.00	24.86	3.72	15.37	12.17	0.00	0.00	0.00	
2016	9,260.54	1,973.93	0.00	396.90	22.02	272.49	215.76	0.00	127.28	-178.14	7,632.65
	0.00589680	29.27	0.00	7.38	4.20	2.31	1.83	0.00	0.00	0.00	
2015	8,072.91	203.30	0.00	57.82	23.36	25.04	19.83	0.00	132.21	-162.77	7,896.87
	0.00593117	27.51	0.00	8.46	4.63	2.78	2.20	0.00	0.00	0.00	
2014	7,073.19	94.79	0.00	30.91	11.60	14.07	11.13	0.00	0.00	-21.93	6,987.38
	0.00597026	26.36	0.00	9.29	4.73	3.32	2.63	0.00	0.00	0.00	
2013	5,650.76	21.77	0.00	6.91	0.00	5.00	3.97	0.00	-7.23	-19.66	5,609.01
	0.00615246	0.18	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2012	4,686.87	23.49	0.00	8.13	0.00	5.90	4.66	0.00	0.00	-26.13	4,645.38
	0.00621475	0.18	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	
2011	4,210.67	51.11	0.00	19.16	0.00	13.94	11.03	0.00	0.00	-24.78	4,153.94
	0.00621935	1.03	0.00	0.38	0.00	0.29	0.23	0.00	0.00	0.00	
PRIOR	2,183.64	147.72	0.00	64.99	0.00	47.24	37.45	0.00	0.00	-209.11	1,891.80
	0.00621935	2.78	0.00	1.28	0.00	0.94	0.74	0.00	0.00	0.00	
2,023,534.73		1,355,680.51	40,224.87	1,821.42	81.89	1,264.39	1,001.07	-420.34	-0.88	-1,771.05	627,258.50
		844,598.39	25,458.16	129.63	17.28	81.69	64.67	0.00	-0.20	-151.59	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-6,573.20
2018 POTENTIAL REFUND CREDI	0.00	-9,509.65
2019 POTENTIAL REFUND CREDI	0.00	-16,506.74
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-32,589.59

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 240-CITY OF GOLD HILL
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	147,876.86	102,966.44	3,103.68	0.00	0.00	0.00	0.00	-32.03	-64.86	45.32	41,755.17
	0.00044637	65,056.62	1,964.31	0.00	0.00	0.00	0.00	0.00	0.00	-11.52	
	PRIOR YR REFUND	-0.82	0.00	0.00	0.00	0.00	0.00	0.00	-0.82	0.00	
2019	3,800.93	1,223.13	-0.05	47.09	0.00	34.23	27.09	-0.54	29.13	-131.53	2,522.00
	0.00057353	86.93	0.00	4.01	0.00	2.91	2.31	0.00	1.06	-0.23	
2018	1,674.80	395.07	0.04	38.65	0.51	27.72	21.96	0.00	14.61	-19.70	1,313.25
	0.00052798	32.24	0.00	3.46	0.00	2.52	2.00	0.00	0.00	0.00	
2017	986.37	223.67	0.01	34.63	1.94	23.75	18.80	0.00	13.89	-19.82	791.39
	0.00057492	14.93	0.00	2.49	0.37	1.54	1.22	0.00	0.00	0.00	
2016	898.92	191.82	0.00	38.58	2.15	26.47	20.97	0.00	12.36	-17.31	740.73
	0.00057296	2.85	0.00	0.72	0.41	0.22	0.18	0.00	0.00	0.00	
2015	817.78	20.62	0.00	5.87	2.37	2.54	2.00	0.00	13.41	-16.51	799.93
	0.00060138	2.79	0.00	0.86	0.47	0.28	0.22	0.00	0.00	0.00	
2014	709.66	9.50	0.00	3.11	1.15	1.40	1.10	0.00	0.00	-2.20	701.07
	0.00059768	2.64	0.00	0.93	0.47	0.33	0.26	0.00	0.00	0.00	
2013	572.07	2.21	0.00	0.70	0.00	0.51	0.40	0.00	-0.73	-1.99	567.84
	0.00062489	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	487.27	2.45	0.00	0.85	0.00	0.61	0.48	0.00	0.00	-2.72	482.95
	0.00064717	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2011	440.44	5.35	0.00	2.02	0.00	1.45	1.14	0.00	0.00	-2.59	434.52
	0.00064997	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	294.66	18.15	0.00	8.13	0.00	5.92	4.71	0.00	0.00	-26.14	258.50
	0.00064997	0.40	0.00	0.18	0.00	0.14	0.12	0.00	0.00	0.00	
		158,559.76	105,058.41	3,103.68	179.63	8.12	124.60	-32.57	17.81	-195.19	50,367.35
			65,198.74	1,964.31	12.72	1.72	7.97	0.00	0.24	-11.75	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-664.29
2018 POTENTIAL REFUND CREDI	0.00	-961.05
2019 POTENTIAL REFUND CREDI	0.00	-1,668.18
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-3,293.52

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 250-CITY OF JACKSONVILLE
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,092,336.81	760,586.46	22,926.07	-0.02	0.00	0.00	0.00	-236.60	-479.10	334.73	308,443.29
	0.00329722	480,556.43	14,509.84	0.00	0.00	0.00	0.00	0.00	0.00	-85.10	
	PRIOR YR REFUND	-6.08	0.00	0.00	0.00	0.00	0.00	0.00	-6.08	0.00	
2019	21,804.92	7,019.85	-0.24	270.27	0.00	196.44	155.50	-3.03	167.15	-754.84	14,464.86
	0.00329168	498.93	0.00	23.02	0.00	16.73	13.24	0.00	6.07	-1.32	
2018	10,426.03	2,458.65	0.24	240.60	3.20	172.52	136.60	0.00	90.89	-122.56	8,176.07
	0.00328580	200.68	0.00	21.58	0.00	15.69	12.42	0.00	0.00	0.00	
2017	5,669.50	1,288.84	0.05	199.49	11.13	136.89	108.38	0.00	80.05	-114.24	4,545.91
	0.00331293	86.04	0.00	14.38	2.15	8.88	7.03	0.00	0.00	0.00	
2016	5,125.47	1,092.90	0.00	219.75	12.19	150.87	119.45	0.00	70.47	-98.63	4,224.16
	0.00326482	16.21	0.00	4.09	2.33	1.28	1.01	0.00	0.00	0.00	
2015	4,494.57	113.19	0.00	32.17	13.00	13.96	11.05	0.00	73.62	-90.64	4,396.53
	0.00330284	15.32	0.00	4.71	2.58	1.55	1.23	0.00	0.00	0.00	
2014	3,914.19	52.42	0.00	17.08	6.41	7.79	6.16	0.00	0.00	-12.13	3,866.72
	0.00330256	14.57	0.00	5.13	2.61	1.84	1.45	0.00	0.00	0.00	
2013	3,202.19	12.32	0.00	3.90	0.00	2.83	2.26	0.00	-4.10	-11.13	3,178.54
	0.00348660	0.10	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2012	2,661.01	13.30	0.00	4.58	0.00	3.37	2.66	0.00	0.00	-14.84	2,637.45
	0.00353029	0.10	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	
2011	2,294.58	27.86	0.00	10.44	0.00	7.60	6.01	0.00	0.00	-13.51	2,263.65
	0.00338931	0.57	0.00	0.21	0.00	0.16	0.12	0.00	0.00	0.00	
PRIOR	1,388.72	90.21	0.00	40.40	0.00	29.32	23.20	0.00	0.00	-129.67	1,209.24
	0.00338931	1.88	0.00	0.90	0.00	0.63	0.49	0.00	0.00	0.00	
		1,153,317.99	772,756.00	22,926.12	1,038.66	45.93	721.59	571.27	-239.63	-1.02	357,406.42
		481,384.75	14,509.84	74.08	9.67	46.81	37.03	0.00	-0.01	-86.42	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-3,812.59
2018 POTENTIAL REFUND CREDI	0.00	-5,515.79
2019 POTENTIAL REFUND CREDI	0.00	-9,574.25
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-18,902.63

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 260-CITY OF MEDFORD
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	44,442,373.36	30,944,925.29	932,761.09	-0.23	0.00	-0.16	-0.13	-9,626.11	-19,492.39	13,618.55	12,549,186.80
	0.13414941	19,551,731.91	590,341.71	0.00	0.00	0.00	0.00	0.00	0.00	-3,462.33	
	PRIOR YR REFUND	-247.19	0.00	0.00	0.00	0.00	0.00	0.00	-247.19	0.00	
2019	858,329.08	276,335.90	-9.72	10,639.13	0.00	7,732.79	6,121.31	-119.13	6,579.84	-29,714.21	569,388.53
	0.12957654	19,639.99	0.00	906.03	0.00	658.54	521.36	0.00	238.76	-52.11	
2018	409,674.29	96,621.49	9.46	9,454.35	125.78	6,780.43	5,368.38	0.00	3,571.90	-4,816.48	321,253.11
	0.12912850	7,886.59	0.00	848.16	0.00	616.49	488.08	0.00	0.00	0.00	
2017	225,784.84	51,318.10	1.91	7,942.23	442.77	5,450.90	4,315.69	0.00	3,187.36	-4,548.71	181,045.71
	0.13191517	3,425.58	0.00	572.16	85.56	353.69	280.02	0.00	0.00	0.00	
2016	197,688.83	42,132.97	0.00	8,471.71	469.90	5,816.24	4,605.24	0.00	2,716.72	-3,802.22	162,942.07
	0.12586471	624.92	0.00	157.62	89.74	49.33	39.05	0.00	0.00	0.00	
2015	173,418.14	4,367.85	0.00	1,241.88	501.57	538.09	426.00	0.00	2,840.64	-3,497.35	169,635.46
	0.12743659	590.88	0.00	181.67	99.45	59.77	47.32	0.00	0.00	0.00	
2014	150,532.48	2,018.00	0.00	658.26	246.80	299.07	236.80	0.00	0.00	-466.74	148,706.00
	0.12706902	561.14	0.00	197.74	100.59	70.62	55.95	0.00	0.00	0.00	
2013	120,169.63	462.42	0.00	146.62	0.00	106.58	84.41	0.00	-153.71	-417.98	119,282.14
	0.13083471	3.77	0.00	1.21	0.00	0.87	0.67	0.00	0.00	0.00	
2012	54,932.24	495.94	0.00	171.46	0.00	124.62	98.66	0.00	0.00	-552.00	54,055.76
	0.13131165	3.88	0.00	1.36	0.00	0.98	0.79	0.00	0.00	0.00	
2011	88,378.03	1,072.86	0.00	402.22	0.00	292.37	231.53	0.00	0.00	-520.13	87,187.26
	0.13053159	21.93	0.00	8.23	0.00	5.98	4.73	0.00	0.00	0.00	
PRIOR	48,584.67	3,216.87	0.00	1,424.64	0.00	1,035.46	820.01	0.00	0.00	-4,529.69	42,262.75
	0.13053159	62.37	0.00	29.14	0.00	21.18	16.88	0.00	0.00	0.00	
		46,769,865.59	31,422,967.69	932,762.74	40,552.27	1,786.82	28,176.39	-9,745.24	-749.64	-39,246.96	14,404,945.59
		19,584,305.77	590,341.71	2,903.32	375.34	1,837.45	1,454.85	0.00	-8.43	-3,514.44	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-150,082.03
2018 POTENTIAL REFUND CREDI	0.00	-217,128.33
2019 POTENTIAL REFUND CREDI	0.00	-376,888.99
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-744,099.35

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 270-CITY OF PHOENIX
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,218,310.49	848,300.65	25,570.01	-0.01	0.00	0.00	0.00	-263.88	-534.36	373.33	344,014.91
	0.00367747	535,976.32	16,183.18	0.00	0.00	0.00	0.00	0.00	0.00	-94.91	
	PRIOR YR REFUND	-6.78	0.00	0.00	0.00	0.00	0.00	0.00	-6.78	0.00	
2019	24,009.33	7,729.90	-0.26	297.63	0.00	216.29	171.23	-3.33	184.06	-831.18	15,926.87
	0.00362461	549.39	0.00	25.35	0.00	18.42	14.58	0.00	6.68	-1.46	
2018	11,685.16	2,755.98	0.27	269.67	3.59	193.40	153.13	0.00	101.88	-137.38	9,163.08
	0.00368320	224.96	0.00	24.20	0.00	17.58	13.92	0.00	0.00	0.00	
2017	6,281.03	1,427.68	0.05	220.97	12.32	151.65	120.06	0.00	88.67	-126.54	5,036.40
	0.00366989	95.30	0.00	15.92	2.38	9.84	7.79	0.00	0.00	0.00	
2016	5,721.53	1,219.61	0.00	245.22	13.60	168.36	133.31	0.00	78.64	-110.06	4,715.72
	0.00364339	18.09	0.00	4.56	2.60	1.43	1.13	0.00	0.00	0.00	
2015	5,084.78	128.08	0.00	36.41	14.70	15.77	12.50	0.00	83.31	-102.57	4,973.85
	0.00373728	17.33	0.00	5.33	2.92	1.75	1.39	0.00	0.00	0.00	
2014	4,448.63	59.61	0.00	19.45	7.29	8.84	6.99	0.00	0.00	-13.79	4,394.68
	0.00375431	16.58	0.00	5.84	2.97	2.09	1.65	0.00	0.00	0.00	
2013	3,637.89	13.99	0.00	4.43	0.00	3.23	2.55	0.00	-4.65	-12.64	3,611.04
	0.00395939	0.11	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	
2012	2,953.68	14.79	0.00	5.11	0.00	3.72	2.94	0.00	0.00	-16.47	2,927.53
	0.00391799	0.12	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2011	2,722.57	33.05	0.00	12.40	0.00	9.00	7.12	0.00	0.00	-16.02	2,685.90
	0.00402116	0.67	0.00	0.25	0.00	0.18	0.15	0.00	0.00	0.00	
PRIOR	2,102.76	125.51	0.00	57.02	0.00	41.43	32.82	0.00	0.00	-191.03	1,843.24
	0.00402116	2.74	0.00	1.30	0.00	0.97	0.77	0.00	0.00	0.00	
1,286,957.85		861,808.85	25,570.07	1,168.30	51.50	811.69	642.65	-267.21	-2.45	-1,184.35	399,293.22
		536,894.83	16,183.18	82.82	10.87	52.32	41.42	0.00	-0.10	-96.37	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-4,198.20
2018 POTENTIAL REFUND CREDI	0.00	-6,073.67
2019 POTENTIAL REFUND CREDI	0.00	-10,542.62
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-20,814.49

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 280-CITY OF ROGUE RIVER
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	724,244.10	504,285.70	15,200.50	-0.01	0.00	0.00	0.00	-156.87	-317.65	221.93	204,505.30
	0.00218613	318,619.57	9,620.35	0.00	0.00	0.00	0.00	0.00	0.00	-56.42	
	PRIOR YR REFUND	-4.03	0.00	0.00	0.00	0.00	0.00	0.00	-4.03	0.00	
2019	14,106.20	4,541.75	-0.17	174.85	0.00	127.09	100.61	-1.96	108.15	-488.37	9,357.29
	0.00212967	322.79	0.00	14.89	0.00	10.82	8.57	0.00	3.92	-0.86	
2018	6,846.17	1,614.51	0.16	157.99	2.11	113.31	89.70	0.00	59.69	-80.48	5,368.70
	0.00215766	131.78	0.00	14.17	0.00	10.30	8.16	0.00	0.00	0.00	
2017	3,605.87	819.26	0.03	126.78	7.07	87.02	68.90	0.00	50.88	-72.62	2,891.62
	0.00210593	54.68	0.00	9.13	1.37	5.65	4.47	0.00	0.00	0.00	
2016	3,270.89	697.15	0.00	140.17	7.77	96.23	76.21	0.00	44.95	-62.91	2,695.95
	0.00208265	10.33	0.00	2.60	1.48	0.82	0.65	0.00	0.00	0.00	
2015	2,793.53	70.37	0.00	20.01	8.08	8.66	6.87	0.00	45.77	-56.35	2,732.59
	0.00205330	9.52	0.00	2.93	1.60	0.96	0.76	0.00	0.00	0.00	
2014	2,506.44	33.60	0.00	10.97	4.11	4.98	3.94	0.00	0.00	-7.77	2,476.04
	0.00211579	9.33	0.00	3.28	1.67	1.18	0.93	0.00	0.00	0.00	
2013	1,985.81	7.66	0.00	2.44	0.00	1.76	1.39	0.00	-2.54	-6.90	1,971.15
	0.00216082	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2012	1,489.01	7.47	0.00	2.59	0.00	1.88	1.48	0.00	0.00	-8.30	1,475.83
	0.00197500	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2011	1,447.33	17.56	0.00	6.58	0.00	4.79	3.79	0.00	0.00	-8.52	1,427.83
	0.00213823	0.35	0.00	0.13	0.00	0.10	0.08	0.00	0.00	0.00	
PRIOR	820.92	55.16	0.00	25.57	0.00	17.20	11.64	0.00	0.00	-75.20	716.13
	0.00213823	1.13	0.00	0.55	0.00	0.37	0.20	0.00	0.00	0.00	
		763,116.27	512,150.19	15,200.52	667.94	29.14	462.92	364.53	-158.83	-10.75	235,618.43
		319,155.59	9,620.35	47.74	6.12	30.22	23.84	0.00	-0.11	-57.28	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-2,466.69
2018 POTENTIAL REFUND CREDI	0.00	-3,568.64
2019 POTENTIAL REFUND CREDI	0.00	-6,194.40
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-12,229.73

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 290-CITY OF SHADY COVE
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	163,942.51	114,151.87	3,440.83	0.00	0.00	0.00	0.00	-35.51	-71.90	50.24	46,292.64
	0.00049486	72,123.84	2,177.69	0.00	0.00	0.00	0.00	0.00	0.00	-12.77	
	PRIOR YR REFUND	-0.91	0.00	0.00	0.00	0.00	0.00	0.00	-0.91	0.00	
2019	3,269.16	1,052.47	-0.04	40.52	0.00	29.45	23.32	-0.45	25.06	-113.18	2,168.68
	0.00049352	74.79	0.00	3.44	0.00	2.51	1.99	0.00	0.91	-0.20	
2018	2,320.53	546.89	0.05	53.50	0.70	38.37	30.39	0.00	20.22	-27.25	1,820.06
	0.00073090	44.64	0.00	4.80	0.00	3.49	2.76	0.00	0.00	0.00	
2017	1,239.73	281.34	0.01	43.52	2.42	29.89	23.67	0.00	17.48	-24.94	994.44
	0.00072327	18.77	0.00	3.13	0.47	1.94	1.54	0.00	0.00	0.00	
2016	1,117.13	238.61	0.00	47.99	2.67	32.94	26.07	0.00	15.39	-21.53	920.37
	0.00071275	3.54	0.00	0.89	0.51	0.28	0.22	0.00	0.00	0.00	
2015	1,046.75	26.31	0.00	7.46	3.02	3.25	2.58	0.00	17.12	-21.08	1,023.94
	0.00076814	3.56	0.00	1.09	0.60	0.36	0.29	0.00	0.00	0.00	
2014	918.12	12.28	0.00	4.01	1.50	1.81	1.45	0.00	0.00	-2.84	907.01
	0.00077327	3.41	0.00	1.20	0.61	0.43	0.34	0.00	0.00	0.00	
2013	774.73	3.00	0.00	0.97	0.00	0.68	0.53	0.00	-0.99	-2.69	769.02
	0.00084241	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2012	655.01	3.26	0.00	1.11	0.00	0.83	0.66	0.00	0.00	-3.65	649.21
	0.00086873	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2011	576.12	6.97	0.00	2.61	0.00	1.91	1.50	0.00	0.00	-3.39	568.37
	0.00084932	0.14	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
PRIOR	359.75	22.91	0.00	10.27	0.00	7.53	5.95	0.00	0.00	-32.26	314.85
	0.00084932	0.46	0.00	0.22	0.00	0.18	0.12	0.00	0.00	0.00	
		176,219.54	116,345.91	3,440.85	211.96	10.31	146.66	116.12	-35.96	22.38	56,428.59
		72,272.29	2,177.69	14.83	2.19	9.25	7.30	0.00	0.00	-12.97	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-571.62
2018 POTENTIAL REFUND CREDI	0.00	-826.98
2019 POTENTIAL REFUND CREDI	0.00	-1,435.46
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-2,834.06

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 300-CITY OF TALENT
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,569,487.80	1,092,823.16	32,940.56	-0.01	0.00	-0.01	0.00	-339.95	-688.38	480.94	443,176.68
	0.00473750	690,471.39	20,847.98	0.00	0.00	0.00	0.00	0.00	0.00	-122.27	
	PRIOR YR REFUND	-8.73	0.00	0.00	0.00	0.00	0.00	0.00	-8.73	0.00	
2019	26,901.07	8,661.25	-0.31	333.46	0.00	242.38	191.86	-3.73	206.23	-931.33	17,844.76
	0.00406135	615.58	0.00	28.40	0.00	20.64	16.34	0.00	7.48	-1.63	
2018	12,174.98	2,871.38	0.28	280.96	3.74	201.50	159.54	0.00	106.15	-143.14	9,547.29
	0.00383743	234.37	0.00	25.20	0.00	18.32	14.51	0.00	0.00	0.00	
2017	6,513.54	1,480.44	0.06	229.15	12.78	157.24	124.49	0.00	91.95	-131.22	5,222.92
	0.00380547	98.82	0.00	16.51	2.47	10.20	8.08	0.00	0.00	0.00	
2016	5,859.17	1,248.26	0.00	251.00	13.92	172.31	136.43	0.00	80.49	-112.65	4,829.75
	0.00372893	18.51	0.00	4.67	2.66	1.46	1.16	0.00	0.00	0.00	
2015	5,190.21	130.75	0.00	37.18	15.02	16.12	12.75	0.00	85.04	-104.70	5,076.98
	0.00381520	17.69	0.00	5.44	2.98	1.79	1.42	0.00	0.00	0.00	
2014	4,559.49	61.13	0.00	19.94	7.48	9.06	7.18	0.00	0.00	-14.15	4,504.15
	0.00385006	17.01	0.00	6.00	3.05	2.14	1.69	0.00	0.00	0.00	
2013	3,675.47	14.16	0.00	4.49	0.00	3.26	2.58	0.00	-4.70	-12.79	3,648.31
	0.00400333	0.11	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	
2012	-3,542.64	15.27	0.00	5.29	0.00	3.83	3.03	0.00	0.00	-16.97	-3,569.59
	0.00403809	0.13	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2011	2,714.16	32.97	0.00	12.38	0.00	8.97	7.10	0.00	0.00	-15.98	2,677.59
	0.00400961	0.67	0.00	0.25	0.00	0.18	0.15	0.00	0.00	0.00	
PRIOR	1,425.66	94.63	0.00	41.83	0.00	30.45	24.09	0.00	0.00	-133.24	1,239.62
	0.00400961	1.79	0.00	0.83	0.00	0.63	0.48	0.00	0.00	0.00	
1,634,958.91		1,107,433.40	32,940.59	1,215.67	52.94	845.11	669.05	-343.68	-123.22	-1,135.23	494,198.46
		691,467.34	20,847.98	87.38	11.16	55.42	43.87	0.00	-1.25	-123.90	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-4,704.06
2018 POTENTIAL REFUND CREDI	0.00	-6,805.51
2019 POTENTIAL REFUND CREDI	0.00	-11,812.93
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-23,322.50

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 400-ASHLAND SD 5
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	26,532,230.79	18,474,210.81	556,861.10	-0.21	0.00	-0.10	0.00	-5,746.82	-11,637.01	8,130.32	7,491,905.16
	0.08008759	11,672,441.12	352,435.73	0.00	0.00	0.00	0.00	0.00	0.00	-2,067.02	
	PRIOR YR REFUND	-147.57	0.00	0.00	0.00	0.00	0.00	0.00	-147.57	0.00	
2019	534,404.58	175,860.75	-6.04	10,435.24	0.00	4,814.49	0.00	-74.17	4,096.67	-18,500.38	354,507.23
	0.08067568	12,552.66	0.00	888.71	0.00	410.01	0.00	0.00	148.66	-32.44	
2018	243,460.51	60,611.01	5.62	8,808.93	74.75	4,029.50	0.00	0.00	2,122.73	-2,862.36	190,913.18
	0.07673907	4,976.95	0.00	794.12	0.00	366.37	0.00	0.00	0.00	0.00	
2017	136,868.79	33,724.41	1.16	7,430.58	268.39	3,304.25	0.00	0.00	1,932.13	-2,757.34	109,748.59
	0.07996506	2,246.28	0.00	516.58	51.86	214.40	0.00	0.00	0.00	0.00	
2016	124,890.54	29,526.91	0.00	8,261.37	296.85	3,674.42	0.00	0.00	1,716.29	-2,402.05	102,939.24
	0.07951515	419.46	0.00	124.24	56.69	31.17	0.00	0.00	0.00	0.00	
2015	109,565.75	3,028.78	0.00	1,053.79	316.89	339.97	0.00	0.00	1,794.71	-2,209.62	107,175.85
	0.08051425	403.22	0.00	144.68	62.83	37.76	0.00	0.00	0.00	0.00	
2014	93,242.12	1,396.70	0.00	554.45	152.88	185.24	0.00	0.00	0.00	-289.11	92,110.76
	0.07870956	382.23	0.00	157.13	62.31	43.74	0.00	0.00	0.00	0.00	
2013	74,894.61	340.81	0.00	143.99	0.00	66.41	0.00	0.00	-95.80	-260.50	74,341.49
	0.08154163	2.78	0.00	1.18	0.00	0.54	0.00	0.00	0.00	0.00	
2012	61,610.28	369.89	0.00	168.03	0.00	77.52	0.00	0.00	0.00	-343.39	61,065.03
	0.08168637	2.90	0.00	1.33	0.00	0.61	0.00	0.00	0.00	0.00	
2011	54,366.30	802.40	0.00	389.84	0.00	179.85	0.00	0.00	0.00	-319.96	53,633.78
	0.08029687	16.41	0.00	7.98	0.00	3.68	0.00	0.00	0.00	0.00	
PRIOR	27,189.04	2,318.21	0.00	1,280.01	0.00	590.55	0.00	0.00	0.00	-2,539.38	23,611.46
	0.08029687	43.17	0.00	24.80	0.00	11.45	0.00	0.00	0.00	0.00	
27,992,723.31		18,782,190.68	556,861.84	38,526.02	1,109.76	17,262.10	0.00	-5,820.99	-70.28	-24,353.77	8,661,951.77
		11,693,339.61	352,435.73	2,660.75	233.69	1,119.73	0.00	0.00	1.09	-2,099.46	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-93,442.61
2018 POTENTIAL REFUND CREDI	0.00	-135,186.32
2019 POTENTIAL REFUND CREDI	0.00	-234,654.94
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-463,283.87

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 410-BUTTE FALLS SD 91
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	502,482.24	349,874.12	10,546.12	-0.01	0.00	0.00	0.00	-108.84	-220.38	153.97	141,886.74
	0.00151674	221,058.70	6,674.61	0.00	0.00	0.00	0.00	0.00	0.00	-39.15	
	PRIOR YR REFUND	-2.79	0.00	0.00	0.00	0.00	0.00	0.00	-2.79	0.00	
2019	9,834.59	3,235.90	-0.12	192.01	0.00	88.59	0.00	-1.37	75.39	-340.43	6,524.41
	0.00148446	230.98	0.00	16.36	0.00	7.54	0.00	0.00	2.74	-0.60	
2018	4,706.48	1,171.63	0.11	170.29	1.44	77.88	0.00	0.00	41.03	-55.33	3,690.73
	0.00148337	96.20	0.00	15.35	0.00	7.08	0.00	0.00	0.00	0.00	
2017	2,539.87	625.73	0.02	137.88	4.98	61.31	0.00	0.00	35.85	-51.16	2,036.69
	0.00148368	41.67	0.00	9.58	0.96	3.98	0.00	0.00	0.00	0.00	
2016	2,290.08	541.54	0.00	151.51	5.44	67.40	0.00	0.00	31.48	-44.06	1,887.47
	0.00145843	7.69	0.00	2.28	1.04	0.57	0.00	0.00	0.00	0.00	
2015	2,020.82	55.86	0.00	19.42	5.84	6.28	0.00	0.00	33.12	-40.78	1,976.72
	0.00148580	7.44	0.00	2.67	1.16	0.70	0.00	0.00	0.00	0.00	
2014	1,774.88	26.58	0.00	10.56	2.91	3.52	0.00	0.00	0.00	-5.50	1,753.36
	0.00149768	7.28	0.00	3.00	1.19	0.83	0.00	0.00	0.00	0.00	
2013	1,423.57	6.47	0.00	2.73	0.00	1.27	0.00	0.00	-1.82	-4.95	1,413.06
	0.00154982	0.05	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	
2012	1,140.24	6.87	0.00	3.13	0.00	1.43	0.00	0.00	0.00	-6.36	1,130.14
	0.00151269	0.06	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	
2011	1,020.60	15.07	0.00	7.33	0.00	3.36	0.00	0.00	0.00	-6.00	1,006.86
	0.00150611	0.31	0.00	0.15	0.00	0.07	0.00	0.00	0.00	0.00	
PRIOR	621.79	49.48	0.00	27.62	0.00	12.71	0.00	0.00	0.00	-56.08	543.85
	0.00150611	1.00	0.00	0.59	0.00	0.26	0.00	0.00	0.00	0.00	
		529,855.16	355,609.25	10,546.13	722.47	20.61	323.75	0.00	-110.21	-5.33	163,850.03
		221,448.59	6,674.61	50.03	4.35	21.05	0.00	0.00	-0.05	-39.75	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-1,719.38
2018 POTENTIAL REFUND CREDI	0.00	-2,487.47
2019 POTENTIAL REFUND CREDI	0.00	-4,317.73
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-8,524.58

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 420-CENTRAL PT SD 6
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	16,313,642.57	11,359,079.66	342,392.41	-0.13	0.00	-0.06	0.00	-3,533.50	-7,155.15	4,999.02	4,606,480.74	
	0.04924277	7,176,933.82	216,699.13	0.00	0.00	0.00	0.00	0.00	0.00	-1,270.93		
	PRIOR YR REFUND	-90.74	0.00	0.00	0.00	0.00	0.00	0.00	-90.74	0.00		
2019	321,214.48	105,704.93	-3.62	6,272.32	0.00	2,893.86	0.00	-44.57	2,462.39	-11,120.05	213,083.26	
	0.04849188	7,545.04	0.00	534.17	0.00	246.45	0.00	0.00	89.35	-19.50		
2018	153,010.43	38,092.16	3.53	5,536.14	46.98	2,532.42	0.00	0.00	1,334.08	-1,798.90	119,986.06	
	0.04822816	3,127.86	0.00	499.08	0.00	230.25	0.00	0.00	0.00	0.00		
2017	82,856.59	20,415.94	0.70	4,498.31	162.50	2,000.31	0.00	0.00	1,169.66	-1,669.23	66,438.69	
	0.04840888	1,359.85	0.00	312.73	31.40	129.79	0.00	0.00	0.00	0.00		
2016	75,640.72	17,883.10	0.00	5,003.54	179.79	2,225.42	0.00	0.00	1,039.47	-1,454.81	62,345.82	
	0.04815866	254.05	0.00	75.25	34.34	18.88	0.00	0.00	0.00	0.00		
2015	65,853.57	1,820.35	0.00	633.33	190.45	204.33	0.00	0.00	1,078.67	-1,328.04	64,417.18	
	0.04839109	242.35	0.00	86.96	37.76	22.69	0.00	0.00	0.00	0.00		
2014	57,140.26	855.88	0.00	339.75	93.68	113.52	0.00	0.00	0.00	-177.17	56,446.96	
	0.04823293	234.22	0.00	96.28	38.18	26.81	0.00	0.00	0.00	0.00		
2013	46,207.90	210.25	0.00	88.81	0.00	40.99	0.00	0.00	-59.11	-160.73	45,866.62	
	0.05030986	1.71	0.00	0.72	0.00	0.34	0.00	0.00	0.00	0.00		
2012	38,474.48	230.94	0.00	104.92	0.00	48.40	0.00	0.00	0.00	-214.40	38,134.06	
	0.05100183	1.81	0.00	0.83	0.00	0.38	0.00	0.00	0.00	0.00		
2011	35,474.18	523.57	0.00	254.37	0.00	117.35	0.00	0.00	0.00	-208.77	34,996.21	
	0.05239349	10.71	0.00	5.21	0.00	2.40	0.00	0.00	0.00	0.00		
PRIOR	20,054.18	1,639.10	0.00	913.89	0.00	421.59	0.00	0.00	0.00	-1,852.03	17,476.94	
	0.05239349	32.72	0.00	19.06	0.00	8.78	0.00	0.00	0.00	0.00		
		17,209,569.36	11,546,455.88	342,393.02	23,645.25	673.40	10,598.13	0.00	-3,578.07	-129.99	-14,985.11	5,325,672.54
			7,189,653.40	216,699.13	1,630.29	141.68	686.77	0.00	0.00	-1.39	-1,290.43	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-56,165.72
2018 POTENTIAL REFUND CREDI	0.00	-81,256.69
2019 POTENTIAL REFUND CREDI	0.00	-141,044.48
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-278,466.89

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 430-EAGLE POINT SD 9
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	15,032,301.51	10,466,890.76	315,499.50	-0.11	0.00	-0.06	0.00	-3,255.96	-6,593.15	4,606.37	4,244,668.40	
	0.04537504	6,613,227.88	199,678.69	0.00	0.00	0.00	0.00	0.00	0.00	-1,171.11		
	PRIOR YR REFUND	-83.61	0.00	0.00	0.00	0.00	0.00	0.00	-83.61	0.00		
2019	306,130.84	100,741.81	-3.46	5,977.80	0.00	2,758.00	0.00	-42.48	2,346.77	-10,597.95	203,076.63	
	0.04621506	7,190.79	0.00	509.09	0.00	234.88	0.00	0.00	85.16	-18.59		
2018	148,700.52	37,019.38	3.43	5,380.22	45.65	2,461.10	0.00	0.00	1,296.50	-1,748.24	116,606.19	
	0.04686991	3,039.77	0.00	485.02	0.00	223.77	0.00	0.00	0.00	0.00		
2017	79,159.32	19,504.52	0.67	4,297.49	155.24	1,911.00	0.00	0.00	1,117.45	-1,594.71	63,474.36	
	0.04624777	1,299.14	0.00	298.77	30.00	124.00	0.00	0.00	0.00	0.00		
2016	71,468.45	16,896.87	0.00	4,727.59	169.88	2,102.70	0.00	0.00	982.15	-1,374.59	58,906.73	
	0.04550278	240.03	0.00	71.09	32.44	17.84	0.00	0.00	0.00	0.00		
2015	61,889.51	1,710.82	0.00	595.25	179.00	192.03	0.00	0.00	1,013.75	-1,248.11	60,539.58	
	0.04547889	227.76	0.00	81.72	35.49	21.33	0.00	0.00	0.00	0.00		
2014	53,450.36	800.59	0.00	317.79	87.64	106.21	0.00	0.00	0.00	-165.72	52,801.84	
	0.04511801	219.10	0.00	90.07	35.72	25.08	0.00	0.00	0.00	0.00		
2013	42,140.66	191.77	0.00	81.02	0.00	37.37	0.00	0.00	-53.90	-146.58	41,829.43	
	0.04588132	1.56	0.00	0.66	0.00	0.31	0.00	0.00	0.00	0.00		
2012	34,333.38	206.14	0.00	93.65	0.00	43.20	0.00	0.00	0.00	-191.36	34,029.53	
	0.04552293	1.61	0.00	0.74	0.00	0.34	0.00	0.00	0.00	0.00		
2011	31,527.87	465.30	0.00	226.07	0.00	104.29	0.00	0.00	0.00	-185.54	31,103.10	
	0.04656326	9.52	0.00	4.63	0.00	2.13	0.00	0.00	0.00	0.00		
PRIOR	18,379.22	1,496.53	0.00	831.52	0.00	383.65	0.00	0.00	0.00	-1,709.14	16,005.07	
	0.04656326	30.15	0.00	17.55	0.00	8.10	0.00	0.00	0.00	0.00		
		15,879,481.64	10,645,924.49	315,500.14	22,528.29	637.41	10,099.49	0.00	-3,298.44	109.57	-14,355.57	4,923,040.86
		6,625,403.70	199,678.69	1,559.34	133.65	657.78	0.00	0.00	1.55	-1,189.70		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-53,528.59
2018 POTENTIAL REFUND CREDI	0.00	-77,441.48
2019 POTENTIAL REFUND CREDI	0.00	-134,422.07
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-265,392.14

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 440-MEDFORD SD 549C
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	55,399,426.25	38,574,247.23	1,162,728.84	-0.44	0.00	-0.20	0.00	-11,999.38	-24,298.14	16,976.14	15,643,128.36
	0.16722330	24,372,117.12	735,887.61	0.00	0.00	0.00	0.00	0.00	0.00	-4,315.95	
	PRIOR YR REFUND	-308.13	0.00	0.00	0.00	0.00	0.00	0.00	-308.13	0.00	
2019	1,096,756.03	360,918.63	-12.41	21,416.18	0.00	9,880.79	0.00	-152.22	8,407.59	-37,968.30	727,553.06
	0.16557053	25,761.80	0.00	1,823.89	0.00	841.47	0.00	0.00	305.09	-66.59	
2018	530,402.08	132,044.85	12.24	19,190.82	162.86	8,778.52	0.00	0.00	4,624.50	-6,235.82	415,924.49
	0.16718079	10,842.61	0.00	1,730.05	0.00	798.16	0.00	0.00	0.00	0.00	
2017	295,012.54	72,691.56	2.50	16,016.31	578.53	7,122.17	0.00	0.00	4,164.63	-5,943.37	236,556.05
	0.17236136	4,841.77	0.00	1,113.47	111.79	462.13	0.00	0.00	0.00	0.00	
2016	267,595.12	63,265.48	0.00	17,701.15	636.06	7,872.94	0.00	0.00	3,677.39	-5,146.73	220,561.45
	0.17037210	898.76	0.00	266.21	121.47	66.78	0.00	0.00	0.00	0.00	
2015	233,556.91	6,456.29	0.00	2,246.31	675.50	724.69	0.00	0.00	3,825.71	-4,710.14	228,462.50
	0.17162847	859.51	0.00	308.40	133.93	80.49	0.00	0.00	0.00	0.00	
2014	208,490.45	3,122.93	0.00	1,239.68	341.81	414.22	0.00	0.00	0.00	-646.45	205,960.75
	0.17599259	854.65	0.00	351.33	139.32	97.81	0.00	0.00	0.00	0.00	
2013	168,576.21	767.07	0.00	324.04	0.00	149.52	0.00	0.00	-215.63	-586.36	167,331.19
	0.18353781	6.25	0.00	2.65	0.00	1.23	0.00	0.00	0.00	0.00	
2012	116,589.83	826.13	0.00	375.31	0.00	173.15	0.00	0.00	0.00	-766.94	115,372.07
	0.18244114	6.47	0.00	2.97	0.00	1.37	0.00	0.00	0.00	0.00	
2011	125,454.22	1,851.57	0.00	899.60	0.00	415.01	0.00	0.00	0.00	-738.33	123,763.92
	0.18529027	37.85	0.00	18.41	0.00	8.49	0.00	0.00	0.00	0.00	
PRIOR	65,877.95	5,516.23	0.00	3,050.42	0.00	1,407.31	0.00	0.00	0.00	-6,145.98	57,266.16
	0.18529027	102.86	0.00	59.19	0.00	27.32	0.00	0.00	0.00	0.00	
58,507,737.59		39,221,707.97	1,162,731.17	82,459.38	2,394.76	36,938.12	0.00	-12,151.60	186.05	-51,912.28	18,141,880.00
		24,416,021.52	735,887.61	5,676.57	506.51	2,385.25	0.00	0.00	-3.04	-4,382.54	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-191,772.06
2018 POTENTIAL REFUND CREDI	0.00	-277,442.60
2019 POTENTIAL REFUND CREDI	0.00	-481,581.85
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-950,796.51

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 450-PHOENIX / TALENT SD 4
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	13,786,952.61	9,599,762.37	289,361.98	-0.11	0.00	-0.05	0.00	-2,986.22	-6,046.94	4,224.76	3,893,019.75	
	0.04161595	6,065,355.77	183,136.33	0.00	0.00	0.00	0.00	0.00	0.00	-1,074.09		
	PRIOR YR REFUND	-76.68	0.00	0.00	0.00	0.00	0.00	0.00	-76.68	0.00		
2019	263,843.79	86,825.64	-2.97	5,152.07	0.00	2,377.00	0.00	-36.62	2,022.59	-9,133.97	175,025.19	
	0.03983104	6,197.47	0.00	438.77	0.00	202.43	0.00	0.00	73.39	-16.02		
2018	125,556.62	31,257.90	2.90	4,542.87	38.55	2,078.08	0.00	0.00	1,094.72	-1,476.15	98,457.26	
	0.03957538	2,566.68	0.00	409.54	0.00	188.94	0.00	0.00	0.00	0.00		
2017	61,179.47	15,074.64	0.52	3,321.44	119.98	1,476.98	0.00	0.00	863.65	-1,232.52	49,056.88	
	0.03574397	1,004.07	0.00	230.90	23.18	95.84	0.00	0.00	0.00	0.00		
2016	55,513.37	13,124.80	0.00	3,672.21	131.95	1,633.29	0.00	0.00	762.90	-1,067.72	45,755.96	
	0.03534474	186.46	0.00	55.23	25.20	13.85	0.00	0.00	0.00	0.00		
2015	48,826.95	1,349.75	0.00	469.61	141.22	151.51	0.00	0.00	799.80	-984.70	47,761.91	
	0.03588057	179.69	0.00	64.47	28.00	16.83	0.00	0.00	0.00	0.00		
2014	41,307.12	618.76	0.00	245.63	67.72	82.07	0.00	0.00	0.00	-128.09	40,805.90	
	0.03486983	169.33	0.00	69.61	27.60	19.38	0.00	0.00	0.00	0.00		
2013	33,832.53	153.94	0.00	65.03	0.00	30.01	0.00	0.00	-43.27	-117.67	33,582.68	
	0.03683353	1.25	0.00	0.53	0.00	0.25	0.00	0.00	0.00	0.00		
2012	27,801.94	166.08	0.00	75.45	0.00	34.81	0.00	0.00	0.00	-154.18	27,557.13	
	0.03667771	1.29	0.00	0.59	0.00	0.28	0.00	0.00	0.00	0.00		
2011	24,778.43	365.72	0.00	177.68	0.00	81.98	0.00	0.00	0.00	-145.83	24,444.56	
	0.03659747	7.47	0.00	3.63	0.00	1.68	0.00	0.00	0.00	0.00		
PRIOR	14,498.97	1,159.98	0.00	647.97	0.00	298.97	0.00	0.00	0.00	-1,307.46	12,679.50	
	0.03659747	24.01	0.00	14.05	0.00	6.49	0.00	0.00	0.00	0.00		
		14,484,091.80	9,749,859.58	289,362.43	18,369.85	499.42	8,244.65	0.00	-3,022.84	-546.55	-11,523.53	4,448,146.72
		6,075,616.81	183,136.33	1,287.32	103.98	545.97	0.00	0.00	-3.29	-1,090.11		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-46,134.30
2018 POTENTIAL REFUND CREDI	0.00	-66,743.93
2019 POTENTIAL REFUND CREDI	0.00	-115,853.38
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-228,731.61

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 460-PINEHURST SCHOOL DIST 94
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	224,017.82	155,982.47	4,701.72	0.00	0.00	0.00	0.00	-48.52	-98.26	68.65	63,255.50
	0.00067620	98,553.40	2,975.70	0.00	0.00	0.00	0.00	0.00	0.00	-17.45	
	PRIOR YR REFUND	-1.25	0.00	0.00	0.00	0.00	0.00	0.00	-1.25	0.00	
2019	4,412.33	1,452.40	-0.05	86.20	0.00	39.76	0.00	-0.62	33.84	-152.79	2,926.61
	0.00066627	103.67	0.00	7.34	0.00	3.39	0.00	0.00	1.23	-0.27	
2018	2,147.13	534.53	0.05	77.69	0.66	35.53	0.00	0.00	18.72	-25.24	1,683.72
	0.00067676	43.89	0.00	7.00	0.00	3.23	0.00	0.00	0.00	0.00	
2017	1,160.89	285.93	0.01	63.00	2.27	28.02	0.00	0.00	16.38	-23.37	930.96
	0.00067800	19.05	0.00	4.38	0.44	1.82	0.00	0.00	0.00	0.00	
2016	1,034.71	244.85	0.00	68.52	2.46	30.46	0.00	0.00	14.23	-19.92	852.69
	0.00065934	3.48	0.00	1.03	0.47	0.26	0.00	0.00	0.00	0.00	
2015	933.90	25.86	0.00	9.00	2.70	2.89	0.00	0.00	15.31	-18.85	913.50
	0.00068692	3.45	0.00	1.24	0.54	0.32	0.00	0.00	0.00	0.00	
2014	801.09	12.01	0.00	4.77	1.32	1.60	0.00	0.00	0.00	-2.49	791.36
	0.00067669	3.29	0.00	1.35	0.54	0.38	0.00	0.00	0.00	0.00	
2013	647.79	2.93	0.00	1.24	0.00	0.57	0.00	0.00	-0.83	-2.25	643.02
	0.00070573	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	514.43	3.10	0.00	1.41	0.00	0.65	0.00	0.00	0.00	-2.87	509.87
	0.00068296	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2011	454.15	6.68	0.00	3.25	0.00	1.50	0.00	0.00	0.00	-2.67	448.05
	0.00067015	0.14	0.00	0.07	0.00	0.03	0.00	0.00	0.00	0.00	
PRIOR	270.85	21.88	0.00	12.13	0.00	5.62	0.00	0.00	0.00	-24.49	236.61
	0.00067015	0.43	0.00	0.23	0.00	0.12	0.00	0.00	0.00	0.00	
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	236,395.09	158,572.64	4,701.73	327.21	9.41	146.60	0.00	-49.14	-0.61	-206.29	73,191.89
		98,729.59	2,975.70	22.66	1.99	9.56	0.00	0.00	-0.02	-17.72	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-771.71
2018 POTENTIAL REFUND CREDI	0.00	-1,116.45
2019 POTENTIAL REFUND CREDI	0.00	-1,937.93
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-3,826.09

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 470-PROSPECT SCHOOL DIST 59
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	637,619.09	443,968.76	13,382.39	-0.01	0.00	0.00	0.00	-138.11	-279.67	195.40	180,045.55	
	0.00192465	280,509.92	8,469.67	0.00	0.00	0.00	0.00	0.00	0.00	-49.67		
	PRIOR YR REFUND	-3.55	0.00	0.00	0.00	0.00	0.00	0.00	-3.55	0.00		
2019	11,302.94	3,719.50	-0.12	220.69	0.00	101.83	0.00	-1.57	86.65	-391.29	7,498.04	
	0.00170632	265.50	0.00	18.80	0.00	8.67	0.00	0.00	3.14	-0.69		
2018	5,484.79	1,365.16	0.13	198.42	1.69	90.74	0.00	0.00	47.81	-64.47	4,301.26	
	0.00172839	112.10	0.00	17.89	0.00	8.25	0.00	0.00	0.00	0.00		
2017	2,967.49	731.03	0.03	161.07	5.82	71.63	0.00	0.00	41.88	-59.77	2,379.61	
	0.00173336	48.68	0.00	11.19	1.12	4.65	0.00	0.00	0.00	0.00		
2016	2,688.73	635.78	0.00	177.90	6.40	79.11	0.00	0.00	36.95	-51.72	2,216.08	
	0.00171208	9.04	0.00	2.68	1.22	0.67	0.00	0.00	0.00	0.00		
2015	2,391.36	66.08	0.00	22.99	6.91	7.41	0.00	0.00	39.15	-48.20	2,339.22	
	0.00175632	8.80	0.00	3.16	1.37	0.82	0.00	0.00	0.00	0.00		
2014	2,133.63	31.97	0.00	12.69	3.50	4.23	0.00	0.00	0.00	-6.61	2,107.74	
	0.00180019	8.75	0.00	3.60	1.43	1.00	0.00	0.00	0.00	0.00		
2013	1,737.73	7.90	0.00	3.34	0.00	1.54	0.00	0.00	-2.22	-6.04	1,724.91	
	0.00189148	0.07	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00		
2012	1,372.73	8.23	0.00	3.74	0.00	1.73	0.00	0.00	0.00	-7.65	1,360.59	
	0.00181921	0.06	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00		
2011	1,198.87	17.73	0.00	8.62	0.00	3.96	0.00	0.00	0.00	-7.06	1,182.70	
	0.00177168	0.37	0.00	0.18	0.00	0.08	0.00	0.00	0.00	0.00		
PRIOR	715.61	56.33	0.00	31.41	0.00	14.56	0.00	0.00	0.00	-65.22	625.47	
	0.00177168	1.10	0.00	0.64	0.00	0.31	0.00	0.00	0.00	0.00		
		669,612.97	450,608.47	13,382.43	840.86	24.32	376.74	0.00	-139.68	-29.45	-512.63	205,781.17
			280,960.84	8,469.67	58.20	5.14	24.47	0.00	0.00	-0.41	-50.36	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-1,976.35
2018 POTENTIAL REFUND CREDI	0.00	-2,859.24
2019 POTENTIAL REFUND CREDI	0.00	-4,963.04
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-9,798.63

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 480-ROGUE RIVER SD 35
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	4,382,535.51	3,051,531.37	91,981.14	-0.03	0.00	-0.02	0.00	-949.25	-1,922.18	1,342.95	1,237,494.49	
	0.01322870	1,928,029.32	58,214.59	0.00	0.00	0.00	0.00	0.00	0.00	-341.43		
	PRIOR YR REFUND	-24.38	0.00	0.00	0.00	0.00	0.00	0.00	-24.38	0.00		
2019	86,225.28	28,375.59	-0.97	1,683.74	0.00	776.84	0.00	-11.96	661.00	-2,985.10	57,198.34	
	0.01301724	2,025.40	0.00	143.39	0.00	66.16	0.00	0.00	23.99	-5.24		
2018	41,930.32	10,439.05	0.97	1,517.16	12.87	694.00	0.00	0.00	365.59	-492.99	32,880.06	
	0.01321680	857.18	0.00	136.77	0.00	63.10	0.00	0.00	0.00	0.00		
2017	22,477.11	5,537.96	0.19	1,220.19	44.08	542.60	0.00	0.00	317.28	-452.79	18,023.64	
	0.01313124	368.87	0.00	84.83	8.52	35.21	0.00	0.00	0.00	0.00		
2016	20,506.98	4,848.04	0.00	1,356.45	48.75	603.31	0.00	0.00	281.80	-394.40	16,902.79	
	0.01305562	68.87	0.00	20.40	9.31	5.12	0.00	0.00	0.00	0.00		
2015	17,815.57	492.50	0.00	171.35	51.53	55.28	0.00	0.00	291.84	-359.30	17,426.96	
	0.01309234	65.57	0.00	23.53	10.22	6.14	0.00	0.00	0.00	0.00		
2014	15,517.06	232.43	0.00	92.27	25.44	30.82	0.00	0.00	0.00	-48.11	15,328.79	
	0.01309813	63.61	0.00	26.15	10.37	7.28	0.00	0.00	0.00	0.00		
2013	12,903.06	58.71	0.00	24.80	0.00	11.45	0.00	0.00	-16.50	-44.88	12,807.77	
	0.01404702	0.49	0.00	0.21	0.00	0.09	0.00	0.00	0.00	0.00		
2012	10,188.70	61.17	0.00	27.79	0.00	12.82	0.00	0.00	0.00	-56.79	10,098.53	
	0.01350965	0.48	0.00	0.22	0.00	0.10	0.00	0.00	0.00	0.00		
2011	9,626.00	142.06	0.00	69.03	0.00	31.83	0.00	0.00	0.00	-56.65	9,496.32	
	0.01421620	2.90	0.00	1.41	0.00	0.65	0.00	0.00	0.00	0.00		
PRIOR	5,443.62	438.21	0.00	243.97	0.00	112.56	0.00	0.00	0.00	-494.99	4,754.39	
	0.01421620	8.81	0.00	5.13	0.00	2.38	0.00	0.00	0.00	0.00		
		4,625,169.21	3,102,157.09	91,981.33	6,406.72	182.67	2,871.49	0.00	-961.21	-21.17	-4,043.05	1,432,412.08
		1,931,467.12	58,214.59	442.04	38.42	186.23	0.00	0.00	-0.39	-346.67		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-15,077.22
2018 POTENTIAL REFUND CREDI	0.00	-21,812.68
2019 POTENTIAL REFUND CREDI	0.00	-37,862.21
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-74,752.11

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 490-THREE RIVERS SD 40
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	669,715.03	466,318.88	14,056.08	-0.01	0.00	0.00	0.00	-145.06	-293.74	205.23	189,106.49
	0.00202154	294,631.25	8,896.05	0.00	0.00	0.00	0.00	0.00	0.00	-52.17	
	PRIOR YR REFUND	-3.72	0.00	0.00	0.00	0.00	0.00	0.00	-3.72	0.00	
2019	12,871.58	4,235.71	-0.14	251.35	0.00	115.96	0.00	-1.77	98.67	-445.60	8,538.66
	0.00194313	302.33	0.00	21.40	0.00	9.88	0.00	0.00	3.58	-0.78	
2018	6,370.17	1,585.78	0.15	230.47	1.96	105.43	0.00	0.00	55.53	-74.89	4,995.35
	0.00200775	130.21	0.00	20.77	0.00	9.59	0.00	0.00	0.00	0.00	
2017	3,448.63	850.25	0.03	187.33	6.77	83.32	0.00	0.00	48.72	-69.51	2,764.89
	0.00201608	56.63	0.00	13.02	1.31	5.41	0.00	0.00	0.00	0.00	
2016	3,150.78	744.35	0.00	208.25	7.48	92.64	0.00	0.00	43.27	-60.56	2,597.39
	0.00200456	10.57	0.00	3.13	1.43	0.79	0.00	0.00	0.00	0.00	
2015	2,761.84	76.34	0.00	26.56	7.98	8.56	0.00	0.00	45.23	-55.69	2,701.60
	0.00202921	10.16	0.00	3.64	1.58	0.95	0.00	0.00	0.00	0.00	
2014	2,428.10	36.35	0.00	14.43	3.97	4.82	0.00	0.00	0.00	-7.52	2,398.66
	0.00204817	9.95	0.00	4.09	1.62	1.14	0.00	0.00	0.00	0.00	
2013	1,971.67	8.96	0.00	3.79	0.00	1.75	0.00	0.00	-2.52	-6.85	1,957.13
	0.00214513	0.08	0.00	0.04	0.00	0.01	0.00	0.00	0.00	0.00	
2012	1,601.14	9.62	0.00	4.37	0.00	2.01	0.00	0.00	0.00	-8.92	1,586.97
	0.00212096	0.07	0.00	0.03	0.00	0.02	0.00	0.00	0.00	0.00	
2011	1,377.74	20.33	0.00	9.88	0.00	4.56	0.00	0.00	0.00	-8.10	1,359.19
	0.00203443	0.42	0.00	0.21	0.00	0.09	0.00	0.00	0.00	0.00	
PRIOR	778.46	62.43	0.00	34.74	0.00	16.04	0.00	0.00	0.00	-70.24	680.53
	0.00203443	1.26	0.00	0.74	0.00	0.33	0.00	0.00	0.00	0.00	
		706,475.14	473,949.00	14,056.12	971.16	28.16	435.09	0.00	-146.83	-4.84	218,686.86
		295,149.21	8,896.05	67.07	5.94	28.21	0.00	0.00	-0.14	-52.95	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-2,250.63
2018 POTENTIAL REFUND CREDI	0.00	-3,256.06
2019 POTENTIAL REFUND CREDI	0.00	-5,651.83
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-11,158.52

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 500-APPLEGATE V RFPD #9
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,470,787.05	1,024,098.15	30,869.01	-0.01	0.00	-0.01	0.00	-318.57	-645.08	450.70	415,306.93
	0.00443957	647,049.30	19,536.90	0.00	0.00	0.00	0.00	0.00	0.00	-114.58	
	PRIOR YR REFUND	-8.18	0.00	0.00	0.00	0.00	0.00	0.00	-8.18	0.00	
2019	28,940.69	9,317.33	-0.32	358.71	0.00	260.73	206.39	-4.03	221.85	-1,001.89	19,198.32
	0.00436898	662.21	0.00	30.55	0.00	22.20	17.58	0.00	8.05	-1.76	
2018	12,528.52	3,132.26	0.31	306.49	4.07	219.81	174.02	0.00	115.79	-156.13	9,662.10
	0.00418607	255.66	0.00	27.49	0.00	19.99	15.82	0.00	0.00	0.00	
2017	7,133.39	1,621.48	0.06	250.94	13.98	172.23	136.37	0.00	100.71	-143.73	5,719.77
	0.00416811	108.23	0.00	18.07	2.70	11.18	8.85	0.00	0.00	0.00	
2016	6,466.86	1,378.08	0.00	277.08	15.37	190.23	150.64	0.00	88.86	-124.37	5,330.35
	0.00411682	20.44	0.00	5.16	2.94	1.61	1.28	0.00	0.00	0.00	
2015	5,657.83	142.58	0.00	40.55	16.37	17.56	13.90	0.00	92.72	-114.15	5,534.37
	0.00415951	19.30	0.00	5.94	3.25	1.95	1.54	0.00	0.00	0.00	
2014	4,937.09	66.20	0.00	21.59	8.09	9.82	7.77	0.00	0.00	-15.32	4,877.16
	0.00416929	18.41	0.00	6.49	3.30	2.32	1.83	0.00	0.00	0.00	
2013	3,897.29	14.98	0.00	4.75	0.00	3.46	2.73	0.00	-4.98	-13.55	3,868.53
	0.00424235	0.12	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2012	3,218.15	16.10	0.00	5.56	0.00	4.05	3.21	0.00	0.00	-17.92	3,189.69
	0.00426465	0.12	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2011	2,776.82	33.73	0.00	12.66	0.00	9.17	7.28	0.00	0.00	-16.34	2,739.41
	0.00410082	0.69	0.00	0.26	0.00	0.19	0.15	0.00	0.00	0.00	
PRIOR	1,481.37	98.06	0.00	43.50	0.00	31.67	25.08	0.00	0.00	-137.88	1,288.93
	0.00410082	1.90	0.00	0.89	0.00	0.66	0.53	0.00	0.00	0.00	
1,547,825.06		1,039,918.95	30,869.06	1,321.82	57.88	918.72	727.39	-322.60	-30.13	-1,290.58	476,715.56
		648,128.20	19,536.90	94.93	12.19	60.16	47.63	0.00	-0.13	-116.34	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-5,060.37
2018 POTENTIAL REFUND CREDI	0.00	-7,321.00
2019 POTENTIAL REFUND CREDI	0.00	-12,707.71
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-25,089.08

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 510-COLESTINE RURAL FIRE DIST
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	52,888.10	36,824.97	1,110.01	-0.01	0.00	0.00	0.00	-11.46	-23.19	16.20	14,934.66	
	0.00015964	23,266.88	702.52	0.00	0.00	0.00	0.00	0.00	0.00	-4.12		
	PRIOR YR REFUND	-0.29	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	0.00		
2019	1,034.50	333.14	0.00	12.81	0.00	9.32	7.39	-0.14	7.95	-35.82	686.16	
	0.00015622	23.68	0.00	1.09	0.00	0.79	0.63	0.00	0.29	-0.06		
2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		53,922.62	37,158.11	1,110.01	12.80	0.00	9.32	7.39	-11.60	-15.24	-19.62	15,620.84
			23,290.27	702.52	1.09	0.00	0.79	0.63	0.00	0.00	-4.18	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-180.94
2018 POTENTIAL REFUND CREDI	0.00	-261.77
2019 POTENTIAL REFUND CREDI	0.00	-454.38
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-897.09

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 520-JACKSON COUNTY RFPD #3
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	15,478,259.51	10,777,407.13	324,859.28	-0.07	0.00	-0.06	-0.05	-3,352.55	-6,788.75	4,743.03	4,370,594.76
	0.04672116	6,809,419.40	205,602.47	0.00	0.00	0.00	0.00	0.00	0.00	-1,205.85	
	PRIOR YR REFUND	-86.09	0.00	0.00	0.00	0.00	0.00	0.00	-86.09	0.00	
2019	304,515.13	98,037.23	-3.45	3,774.49	0.00	2,743.40	2,171.69	-42.27	2,334.37	-10,541.88	202,006.06
	0.04597060	6,967.79	0.00	321.44	0.00	233.63	184.97	0.00	84.71	-18.49	
2018	146,146.65	34,468.92	3.37	3,372.76	44.87	2,418.87	1,915.13	0.00	1,274.24	-1,718.25	114,603.11
	0.04606554	2,813.47	0.00	302.57	0.00	219.93	174.13	0.00	0.00	0.00	
2017	77,847.07	17,693.37	0.66	2,738.33	152.67	1,879.35	1,487.95	0.00	1,098.93	-1,568.28	62,422.02
	0.04548141	1,181.07	0.00	197.28	29.50	121.94	96.54	0.00	0.00	0.00	
2016	70,654.05	15,058.39	0.00	3,027.79	167.93	2,078.73	1,645.94	0.00	970.96	-1,358.92	58,235.49
	0.04498431	223.34	0.00	56.33	32.07	17.63	13.96	0.00	0.00	0.00	
2015	61,947.00	1,560.25	0.00	443.60	179.16	192.23	152.18	0.00	1,014.72	-1,249.31	60,595.76
	0.04552243	211.07	0.00	64.89	35.52	21.35	16.90	0.00	0.00	0.00	
2014	53,565.45	718.09	0.00	234.24	87.81	106.42	84.26	0.00	0.00	-166.09	52,915.51
	0.04521565	199.67	0.00	70.36	35.79	25.13	19.90	0.00	0.00	0.00	
2013	43,197.16	166.20	0.00	52.69	0.00	38.31	30.34	0.00	-55.25	-150.25	42,878.15
	0.04703037	1.35	0.00	0.43	0.00	0.31	0.25	0.00	0.00	0.00	
2012	35,893.22	179.72	0.00	62.13	0.00	45.17	35.76	0.00	0.00	-200.06	35,575.57
	0.04758981	1.40	0.00	0.49	0.00	0.36	0.28	0.00	0.00	0.00	
2011	32,619.95	395.98	0.00	148.45	0.00	107.91	85.45	0.00	0.00	-191.97	32,180.45
	0.04817656	8.10	0.00	3.04	0.00	2.21	1.75	0.00	0.00	0.00	
PRIOR	17,225.53	1,153.59	0.00	508.46	0.00	369.61	292.66	0.00	0.00	-1,630.87	14,949.53
	0.04817656	22.27	0.00	10.36	0.00	7.54	5.98	0.00	0.00	0.00	
16,321,870.72		10,946,838.87	324,859.86	14,362.87	632.44	9,979.94	7,901.31	-3,394.82	-150.78	-14,032.85	5,046,956.41
		6,820,962.84	205,602.47	1,027.19	132.88	650.03	514.66	0.00	-1.38	-1,224.34	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-53,245.45
2018 POTENTIAL REFUND CREDI	0.00	-77,031.84
2019 POTENTIAL REFUND CREDI	0.00	-133,711.03
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-263,988.32

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 530-EVANS VALLEY RFPD #6
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	425,245.51	296,094.52	8,925.07	-0.01	0.00	0.00	0.00	-92.11	-186.52	130.31	120,077.59
	0.00128360	187,079.49	5,648.65	0.00	0.00	0.00	0.00	0.00	0.00	-33.13	
	PRIOR YR REFUND	-2.37	0.00	0.00	0.00	0.00	0.00	0.00	-2.37	0.00	
2019	8,401.74	2,704.68	-0.09	104.14	0.00	75.69	59.91	-1.16	64.41	-290.84	5,573.70
	0.00126825	192.23	0.00	8.87	0.00	6.45	5.10	0.00	2.34	-0.51	
2018	4,076.42	960.78	0.09	94.01	1.25	67.43	53.38	0.00	35.51	-47.90	3,197.17
	0.00128402	78.43	0.00	8.44	0.00	6.13	4.85	0.00	0.00	0.00	
2017	2,186.49	497.25	0.02	76.97	4.29	52.81	41.80	0.00	30.88	-44.08	1,752.99
	0.00127815	33.19	0.00	5.54	0.83	3.43	2.71	0.00	0.00	0.00	
2016	1,987.89	423.68	0.00	85.19	4.72	58.48	46.31	0.00	27.31	-38.23	1,638.48
	0.00126564	6.28	0.00	1.58	0.90	0.50	0.39	0.00	0.00	0.00	
2015	1,744.78	43.97	0.00	12.50	5.05	5.41	4.29	0.00	28.60	-35.21	1,706.70
	0.00128293	5.95	0.00	1.83	1.00	0.60	0.48	0.00	0.00	0.00	
2014	1,526.61	20.45	0.00	6.66	2.50	3.03	2.41	0.00	0.00	-4.73	1,508.09
	0.00128825	5.68	0.00	2.00	1.02	0.72	0.57	0.00	0.00	0.00	
2013	1,233.65	4.75	0.00	1.51	0.00	1.10	0.86	0.00	-1.58	-4.29	1,224.54
	0.00134182	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2012	1,025.09	5.13	0.00	1.76	0.00	1.30	1.02	0.00	0.00	-5.71	1,016.01
	0.00135837	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	884.70	10.76	0.00	4.03	0.00	2.93	2.31	0.00	0.00	-5.21	872.76
	0.00130735	0.22	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
PRIOR	450.21	29.20	0.00	12.97	0.00	9.46	7.50	0.00	0.00	-42.41	391.57
	0.00130735	0.52	0.00	0.25	0.00	0.19	0.16	0.00	0.00	0.00	
		448,763.09	300,795.17	8,925.09	399.73	17.81	277.64	219.79	-93.27	-1.39	138,959.60
		187,399.70	5,648.65	28.61	3.75	18.10	14.33	0.00	-0.03	-33.64	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-1,468.95
2018 POTENTIAL REFUND CREDI	0.00	-2,125.18
2019 POTENTIAL REFUND CREDI	0.00	-3,688.86
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-7,282.99

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 540-LAKE CREEK RFPD
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	112,968.98	78,660.21	2,371.02	0.00	0.00	0.00	0.00	-24.47	-49.55	34.62	31,898.35
	0.00034100	49,699.37	1,500.61	0.00	0.00	0.00	0.00	0.00	0.00	-8.80	
	PRIOR YR REFUND	-0.63	0.00	0.00	0.00	0.00	0.00	0.00	-0.63	0.00	
2019	2,201.72	708.59	-0.02	27.29	0.00	19.82	15.69	-0.31	16.87	-76.19	1,460.81
	0.00033225	50.36	0.00	2.32	0.00	1.69	1.34	0.00	0.61	-0.13	
2018	1,072.22	252.99	0.02	24.77	0.34	17.74	14.06	0.00	9.35	-12.61	840.72
	0.00033807	20.65	0.00	2.22	0.00	1.61	1.28	0.00	0.00	0.00	
2017	568.64	129.56	0.00	20.03	1.12	13.77	10.90	0.00	8.05	-11.48	455.68
	0.00033308	8.65	0.00	1.45	0.22	0.89	0.71	0.00	0.00	0.00	
2016	518.75	110.52	0.00	22.22	1.23	15.26	12.07	0.00	7.12	-9.97	427.60
	0.00033017	1.65	0.00	0.42	0.24	0.13	0.10	0.00	0.00	0.00	
2015	460.78	11.58	0.00	3.27	1.33	1.43	1.14	0.00	7.54	-9.28	450.73
	0.00033811	1.56	0.00	0.47	0.26	0.16	0.13	0.00	0.00	0.00	
2014	396.02	5.31	0.00	1.73	0.65	0.79	0.62	0.00	0.00	-1.23	391.21
	0.00033480	1.48	0.00	0.52	0.27	0.19	0.15	0.00	0.00	0.00	
2013	315.68	1.22	0.00	0.39	0.00	0.27	0.22	0.00	-0.40	-1.10	313.35
	0.00034339	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	247.62	1.26	0.00	0.44	0.00	0.31	0.24	0.00	0.00	-1.39	245.41
	0.00032872	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	227.59	2.74	0.00	1.02	0.00	0.75	0.60	0.00	0.00	-1.34	224.53
	0.00033447	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
PRIOR	132.85	8.70	0.00	3.89	0.00	2.80	2.20	0.00	0.00	-12.24	115.80
	0.00033447	0.18	0.00	0.10	0.00	0.05	0.03	0.00	0.00	0.00	
		119,110.85	79,892.68	2,371.02	105.05	4.67	72.94	57.74	-24.78	-1.02	36,824.19
		49,783.37	1,500.61	7.54	0.99	4.74	3.75	0.00	-0.02	-8.93	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-384.83
2018 POTENTIAL REFUND CREDI	0.00	-556.74
2019 POTENTIAL REFUND CREDI	0.00	-966.39
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-1,907.96

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 550-MEDFORD RFPD #2
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	2,385,045.61	1,660,692.15	50,057.61	-0.01	0.00	-0.01	-0.01	-516.60	-1,046.08	730.86	673,464.02
	0.00719927	1,049,264.38	31,681.31	0.00	0.00	0.00	0.00	0.00	0.00	-185.81	
	PRIOR YR REFUND	-13.27	0.00	0.00	0.00	0.00	0.00	0.00	-13.27	0.00	
2019	47,060.11	15,150.51	-0.54	583.34	0.00	423.95	335.59	-6.53	360.74	-1,629.13	31,218.56
	0.00710421	1,076.78	0.00	49.67	0.00	36.11	28.58	0.00	13.09	-2.86	
2018	22,853.05	5,389.64	0.53	527.38	7.01	378.22	299.45	0.00	199.24	-268.67	17,920.83
	0.00720290	439.92	0.00	47.31	0.00	34.39	27.23	0.00	0.00	0.00	
2017	12,358.03	2,809.10	0.10	434.74	24.23	298.37	236.24	0.00	174.47	-248.99	9,909.05
	0.00722092	187.50	0.00	31.31	4.68	19.36	15.33	0.00	0.00	0.00	
2016	11,229.22	2,392.99	0.00	481.16	26.69	330.33	261.57	0.00	154.30	-215.95	9,255.74
	0.00714862	35.50	0.00	8.96	5.10	2.80	2.22	0.00	0.00	0.00	
2015	9,577.32	241.21	0.00	68.57	27.69	29.71	23.53	0.00	156.88	-193.14	9,368.42
	0.00703775	32.63	0.00	10.03	5.49	3.30	2.61	0.00	0.00	0.00	
2014	8,257.06	110.68	0.00	36.09	13.54	16.40	13.00	0.00	0.00	-25.60	8,156.87
	0.00696995	30.78	0.00	10.85	5.52	3.87	3.07	0.00	0.00	0.00	
2013	6,663.77	25.64	0.00	8.13	0.00	5.92	4.67	0.00	-8.52	-23.17	6,614.57
	0.00725425	0.20	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	
2012	5,586.37	27.97	0.00	9.68	0.00	7.03	5.57	0.00	0.00	-31.14	5,536.94
	0.00740750	0.22	0.00	0.08	0.00	0.06	0.04	0.00	0.00	0.00	
2011	5,005.23	60.77	0.00	22.78	0.00	16.56	13.11	0.00	0.00	-29.46	4,937.78
	0.00739330	1.24	0.00	0.46	0.00	0.34	0.27	0.00	0.00	0.00	
PRIOR	3,049.40	196.87	0.00	87.95	0.00	63.88	50.57	0.00	0.00	-277.01	2,663.47
	0.00739330	3.99	0.00	1.90	0.00	1.37	1.07	0.00	0.00	0.00	
2,516,685.17		1,687,097.53	50,057.70	2,259.81	99.16	1,570.36	1,243.29	-523.13	-8.97	-2,211.40	779,046.25
		1,051,059.87	31,681.31	160.63	20.79	101.65	80.46	0.00	-0.18	-188.67	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-8,228.45
2018 POTENTIAL REFUND CREDI	0.00	-11,904.36
2019 POTENTIAL REFUND CREDI	0.00	-20,663.45
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-40,796.26

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 560-PROSPECT FIRE DIST
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	122,282.31	85,144.47	2,566.47	-0.01	0.00	0.00	0.00	-26.49	-53.63	37.47	34,528.71
	0.00036911	53,796.28	1,624.32	0.00	0.00	0.00	0.00	0.00	0.00	-9.53	
	PRIOR YR REFUND	-0.68	0.00	0.00	0.00	0.00	0.00	0.00	-0.68	0.00	
2019	2,151.50	692.70	-0.02	26.66	0.00	19.38	15.35	-0.31	16.49	-74.48	1,427.18
	0.00032481	49.23	0.00	2.27	0.00	1.65	1.31	0.00	0.60	-0.13	
2018	1,036.97	244.57	0.02	23.91	0.31	17.16	13.60	0.00	9.04	-12.18	813.15
	0.00032688	19.96	0.00	2.14	0.00	1.56	1.24	0.00	0.00	0.00	
2017	561.92	127.42	0.00	19.70	1.09	13.54	10.72	0.00	7.92	-11.29	450.83
	0.00032759	8.50	0.00	1.41	0.21	0.88	0.70	0.00	0.00	0.00	
2016	507.50	107.99	0.00	21.70	1.21	14.92	11.81	0.00	6.96	-9.74	418.43
	0.00032268	1.60	0.00	0.40	0.23	0.13	0.10	0.00	0.00	0.00	
2015	450.73	11.34	0.00	3.23	1.31	1.40	1.11	0.00	7.38	-9.08	440.92
	0.00033106	1.53	0.00	0.47	0.26	0.16	0.12	0.00	0.00	0.00	
2014	355.54	4.77	0.00	1.56	0.58	0.70	0.56	0.00	0.00	-1.10	351.23
	0.00029919	1.33	0.00	0.47	0.24	0.17	0.13	0.00	0.00	0.00	
2013	289.90	1.13	0.00	0.37	0.00	0.25	0.20	0.00	-0.37	-1.01	287.76
	0.00031550	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	230.52	1.15	0.00	0.39	0.00	0.29	0.23	0.00	0.00	-1.29	228.47
	0.00030620	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	198.62	2.42	0.00	0.90	0.00	0.66	0.53	0.00	0.00	-1.18	195.92
	0.00029477	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	114.12	7.31	0.00	3.28	0.00	2.35	1.81	0.00	0.00	-10.61	99.48
	0.00029477	0.19	0.00	0.12	0.00	0.04	0.01	0.00	0.00	0.00	
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	128,179.63	86,345.27	2,566.47	101.69	4.50	70.65	55.92	-26.80	-6.21	-94.49	39,242.08
		53,878.03	1,624.32	7.32	0.94	4.60	3.62	0.00	-0.08	-9.66	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-376.21
2018 POTENTIAL REFUND CREDI	0.00	-544.28
2019 POTENTIAL REFUND CREDI	0.00	-944.75
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-1,865.24

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 570-ROGUE RIVER RFPD #1
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,922,398.77	1,338,554.43	40,347.53	-0.01	0.00	-0.01	-0.01	-416.39	-843.16	589.08	542,826.33
	0.00580277	845,730.17	25,535.83	0.00	0.00	0.00	0.00	0.00	0.00	-149.77	
	PRIOR YR REFUND	-10.69	0.00	0.00	0.00	0.00	0.00	0.00	-10.69	0.00	
2019	37,712.39	12,141.23	-0.44	467.45	0.00	339.74	268.95	-5.24	289.08	-1,305.54	25,017.35
	0.00569313	862.91	0.00	39.81	0.00	28.93	22.91	0.00	10.49	-2.29	
2018	18,822.26	4,261.63	0.42	416.99	5.54	299.07	236.78	0.00	157.55	-212.44	14,922.31
	0.00569542	347.85	0.00	37.41	0.00	27.19	21.53	0.00	0.00	0.00	
2017	9,592.65	2,180.28	0.08	337.43	18.82	231.59	183.36	0.00	135.42	-193.25	7,691.89
	0.00560451	145.53	0.00	24.30	3.63	15.03	11.90	0.00	0.00	0.00	
2016	8,712.38	1,856.75	0.00	373.35	20.71	256.30	202.94	0.00	119.72	-167.56	7,181.14
	0.00554662	27.54	0.00	6.95	3.95	2.17	1.72	0.00	0.00	0.00	
2015	7,560.75	190.48	0.00	54.18	21.87	23.45	18.56	0.00	123.85	-152.49	7,395.81
	0.00555633	25.76	0.00	7.92	4.34	2.61	2.06	0.00	0.00	0.00	
2014	6,644.56	89.06	0.00	29.04	10.89	13.21	10.45	0.00	0.00	-20.60	6,563.94
	0.00560947	24.76	0.00	8.72	4.44	3.12	2.47	0.00	0.00	0.00	
2013	5,327.30	20.48	0.00	6.48	0.00	4.73	3.74	0.00	-6.81	-18.53	5,287.96
	0.00580022	0.16	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2012	4,382.50	21.95	0.00	7.59	0.00	5.51	4.37	0.00	0.00	-24.43	4,343.71
	0.00581180	0.18	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
2011	3,951.74	47.98	0.00	17.99	0.00	13.07	10.35	0.00	0.00	-23.26	3,898.49
	0.00583665	0.98	0.00	0.37	0.00	0.27	0.21	0.00	0.00	0.00	
PRIOR	2,207.57	144.38	0.00	64.06	0.00	46.56	36.83	0.00	0.00	-204.83	1,922.42
	0.00583665	2.87	0.00	1.34	0.00	0.99	0.78	0.00	0.00	0.00	
2,027,312.87		1,359,508.65	40,347.59	1,774.55	77.83	1,233.22	976.32	-421.63	-24.35	-1,733.85	627,051.35
		847,158.02	25,535.83	126.94	16.36	80.39	63.64	0.00	-0.20	-152.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-6,594.07
2018 POTENTIAL REFUND CREDI	0.00	-9,539.84
2019 POTENTIAL REFUND CREDI	0.00	-16,559.16
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-32,693.07

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 580-SHADY COVE - TRAIL RFPD #4
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,607,807.49	1,119,505.36	33,744.83	-0.01	0.00	-0.01	0.00	-348.25	-705.19	492.68	453,996.53
	0.00485317	707,329.83	21,357.00	0.00	0.00	0.00	0.00	0.00	0.00	-125.26	
	PRIOR YR REFUND	-8.94	0.00	0.00	0.00	0.00	0.00	0.00	-8.94	0.00	
2019	31,929.34	10,279.35	-0.37	395.76	0.00	287.66	227.70	-4.42	244.77	-1,105.35	21,181.12
	0.00482009	730.58	0.00	33.70	0.00	24.50	19.39	0.00	8.88	-1.94	
2018	15,517.84	3,659.70	0.36	358.10	4.76	256.82	203.33	0.00	135.29	-182.43	12,168.74
	0.00489097	298.71	0.00	32.12	0.00	23.35	18.49	0.00	0.00	0.00	
2017	8,211.80	1,866.63	0.07	288.89	16.10	198.26	156.97	0.00	115.94	-165.45	6,584.48
	0.00479826	124.60	0.00	20.81	3.11	12.86	10.19	0.00	0.00	0.00	
2016	4,978.14	1,060.76	0.00	213.30	11.83	146.43	115.93	0.00	68.39	-95.73	4,103.34
	0.00316880	15.73	0.00	3.97	2.26	1.24	0.98	0.00	0.00	0.00	
2015	4,351.66	109.60	0.00	31.15	12.59	13.50	10.70	0.00	71.29	-87.77	4,256.73
	0.00319810	14.83	0.00	4.56	2.50	1.50	1.19	0.00	0.00	0.00	
2014	3,834.32	51.39	0.00	16.76	6.28	7.61	6.03	0.00	0.00	-11.89	3,787.80
	0.00323582	14.29	0.00	5.04	2.56	1.80	1.42	0.00	0.00	0.00	
2013	3,104.50	11.95	0.00	3.79	0.00	2.74	2.19	0.00	-3.97	-10.80	3,081.57
	0.00337924	0.10	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2012	2,536.42	12.69	0.00	4.38	0.00	3.19	2.53	0.00	0.00	-14.14	2,513.97
	0.00336335	0.09	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	
2011	2,272.73	27.57	0.00	10.34	0.00	7.51	5.96	0.00	0.00	-13.37	2,242.13
	0.00335610	0.57	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	
PRIOR	1,269.36	83.45	0.00	36.98	0.00	26.90	21.29	0.00	0.00	-117.48	1,105.41
	0.00335610	1.63	0.00	0.76	0.00	0.57	0.43	0.00	0.00	0.00	
1,685,813.60		1,136,668.45	33,744.89	1,359.44	51.56	950.61	752.63	-352.67	-73.48	-1,311.73	515,021.82
		708,522.02	21,357.00	101.24	10.43	66.02	52.25	0.00	-0.06	-127.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-5,582.87
2018 POTENTIAL REFUND CREDI	0.00	-8,076.91
2019 POTENTIAL REFUND CREDI	0.00	-14,019.81
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-27,679.59

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 590-JACKSON COUNTY RFPD #5
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	6,091,348.26	4,241,364.94	127,845.85	-0.03	0.00	-0.02	-0.02	-1,319.37	-2,671.66	1,866.58	1,720,012.99
	0.01838675	2,679,794.17	80,913.25	0.00	0.00	0.00	0.00	0.00	0.00	-474.55	
	PRIOR YR REFUND	-33.88	0.00	0.00	0.00	0.00	0.00	0.00	-33.88	0.00	
2019	116,801.34	37,604.01	-1.33	1,447.78	0.00	1,052.28	833.00	-16.21	895.40	-4,043.55	77,482.08
	0.01763289	2,672.62	0.00	123.29	0.00	89.61	70.95	0.00	32.49	-7.09	
2018	55,477.19	13,084.42	1.28	1,280.31	17.03	918.19	726.99	0.00	483.71	-652.25	43,503.26
	0.01748648	1,068.00	0.00	114.86	0.00	83.48	66.10	0.00	0.00	0.00	
2017	29,880.32	6,791.17	0.25	1,051.02	58.59	721.35	571.13	0.00	421.80	-601.95	23,959.77
	0.01745702	453.32	0.00	75.71	11.32	46.81	37.06	0.00	0.00	0.00	
2016	27,059.01	5,766.91	0.00	1,159.55	64.31	796.09	630.34	0.00	371.85	-520.43	22,303.07
	0.01722765	85.53	0.00	21.57	12.28	6.75	5.35	0.00	0.00	0.00	
2015	23,812.50	599.74	0.00	170.52	68.87	73.89	58.49	0.00	390.03	-480.20	23,293.11
	0.01749764	81.12	0.00	24.93	13.65	8.21	6.50	0.00	0.00	0.00	
2014	20,791.56	278.75	0.00	90.93	34.09	41.31	32.71	0.00	0.00	-64.47	20,539.27
	0.01755168	77.52	0.00	27.32	13.89	9.75	7.72	0.00	0.00	0.00	
2013	16,826.77	64.75	0.00	20.53	0.00	14.92	11.82	0.00	-21.52	-58.53	16,702.50
	0.01832017	0.53	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	
2012	13,683.83	69.05	0.00	23.87	0.00	17.35	13.73	0.00	0.00	-76.85	13,561.80
	0.01828125	0.53	0.00	0.18	0.00	0.14	0.11	0.00	0.00	0.00	
2011	12,182.98	147.91	0.00	55.46	0.00	40.30	31.90	0.00	0.00	-71.70	12,018.83
	0.01799334	3.03	0.00	1.14	0.00	0.82	0.65	0.00	0.00	0.00	
PRIOR	5,892.83	405.88	0.00	178.38	0.00	129.63	102.63	0.00	0.00	-558.64	5,106.69
	0.01799334	7.60	0.00	3.53	0.00	2.53	2.01	0.00	0.00	0.00	
6,413,756.59		4,306,177.53	127,846.05	5,478.32	242.89	3,805.29	3,012.72	-1,335.58	-130.39	-5,261.99	1,978,483.37
		2,684,210.09	80,913.25	392.70	51.14	248.22	196.55	0.00	-1.39	-481.64	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-20,423.29
2018 POTENTIAL REFUND CREDI	0.00	-29,547.01
2019 POTENTIAL REFUND CREDI	0.00	-51,287.39
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-101,257.69

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 700-RV SEWER LIEN
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	220,875.89	153,793.38	4,635.74	0.00	0.00	0.00	0.00	-47.84	-96.88	67.68	62,369.73
	0.00066671	97,170.28	2,933.94	0.00	0.00	0.00	0.00	0.00	0.00	-17.21	
	PRIOR YR REFUND	-1.23	0.00	0.00	0.00	0.00	0.00	0.00	-1.23	0.00	
2019	5,067.13	1,630.89	-0.06	62.78	0.00	45.64	36.13	-0.70	38.84	-175.38	3,361.84
	0.00076475	115.91	0.00	5.34	0.00	3.89	3.08	0.00	1.41	-0.31	
2018	2,464.42	581.42	0.06	56.91	0.77	40.79	32.30	0.00	21.50	-28.98	1,932.37
	0.00077700	47.45	0.00	5.10	0.00	3.71	2.94	0.00	0.00	0.00	
2017	1,404.76	319.13	0.01	49.38	2.75	33.90	26.84	0.00	19.82	-28.29	1,126.53
	0.00082034	21.30	0.00	3.56	0.53	2.20	1.74	0.00	0.00	0.00	
2016	1,214.12	258.62	0.00	52.00	2.88	35.69	28.27	0.00	16.67	-23.33	1,000.84
	0.00077256	3.84	0.00	0.97	0.55	0.30	0.24	0.00	0.00	0.00	
2015	1,105.34	27.81	0.00	7.89	3.19	3.43	2.71	0.00	18.09	-22.27	1,081.24
	0.00081143	3.77	0.00	1.16	0.63	0.38	0.30	0.00	0.00	0.00	
2014	863.63	11.57	0.00	3.77	1.42	1.72	1.36	0.00	0.00	-2.68	853.15
	0.00072934	3.22	0.00	1.13	0.58	0.41	0.32	0.00	0.00	0.00	
2013	1,013.26	3.91	0.00	1.24	0.00	0.90	0.71	0.00	-1.30	-3.52	1,005.77
	0.00110384	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2012	639.31	3.19	0.00	1.09	0.00	0.81	0.64	0.00	0.00	-3.56	633.65
	0.00084727	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2011	644.03	7.86	0.00	2.96	0.00	2.12	1.68	0.00	0.00	-3.80	635.33
	0.00095291	0.17	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
PRIOR	282.41	19.47	0.00	8.54	0.00	6.18	4.91	0.00	0.00	-26.45	245.03
	0.00095291	0.34	0.00	0.14	0.00	0.12	0.11	0.00	0.00	0.00	
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	235,574.30	156,657.25	4,635.75	246.56	11.01	171.18	135.55	-48.54	16.74	-250.58	74,245.48
		97,365.09	2,933.94	17.47	2.29	11.07	8.78	0.00	0.18	-17.52	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-885.77
2018 POTENTIAL REFUND CREDI	0.00	-1,281.47
2019 POTENTIAL REFUND CREDI	0.00	-2,224.37
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-4,391.61

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 704-MEDFORD SEWER LIEN
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	3,211.02 0.00048465	1,033.56 73.46	-0.04 0.00	39.79 3.39	0.00 0.00	28.92 2.46	22.89 1.95	-0.45 0.00	24.60 0.89	-111.12 -0.19	2,130.32
2018	1,182.42 0.00037250	278.72 22.74	0.03 0.00	27.27 2.44	0.36 0.00	19.56 1.78	15.49 1.41	0.00 0.00	10.31 0.00	-13.89 0.00	927.36
2017	675.81 0.00039513	153.70 10.27	0.01 0.00	23.78 1.72	1.33 0.26	16.33 1.06	12.93 0.84	0.00 0.00	9.54 0.00	-13.62 0.00	541.80
2016	839.59 0.00053473	178.99 2.65	0.00 0.00	35.97 0.66	1.99 0.38	24.71 0.21	19.58 0.17	0.00 0.00	11.54 0.00	-16.15 0.00	691.96
2015	514.67 0.00037779	12.98 1.74	0.00 0.00	3.70 0.53	1.49 0.29	1.59 0.18	1.26 0.14	0.00 0.00	8.42 0.00	-10.37 0.00	503.44
6,423.51		1,657.95	0.00	130.51	5.17	91.11	72.15	-0.45	64.41	-165.15	4,794.88
		110.86	0.00	8.74	0.93	5.69	4.51	0.00	0.89	-0.19	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-561.35
2018 POTENTIAL REFUND CREDI	0.00	-812.12
2019 POTENTIAL REFUND CREDI	0.00	-1,409.66
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-2,783.13

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 800-OR FORESTRY FIRE SURCHARGE
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	641,440.00	446,630.78	13,462.63	0.00	0.00	0.00	0.00	-138.93	-281.33	196.56	181,122.89
	0.00193619	282,191.83	8,520.45	0.00	0.00	0.00	0.00	0.00	0.00	-49.97	
	PRIOR YR REFUND	-3.57	0.00	0.00	0.00	0.00	0.00	0.00	-3.57	0.00	
2019	13,184.50	4,245.07	-0.15	163.42	0.00	118.80	94.03	-1.84	101.09	-456.48	8,745.77
	0.00199056	301.70	0.00	13.91	0.00	10.12	8.01	0.00	3.67	-0.80	
2018	6,520.91	1,537.68	0.15	150.47	2.00	107.90	85.43	0.00	56.85	-76.65	5,113.75
	0.00205500	125.51	0.00	13.50	0.00	9.81	7.77	0.00	0.00	0.00	
2017	3,639.65	827.01	0.03	128.02	7.15	87.84	69.53	0.00	51.36	-73.31	2,918.68
	0.00212578	55.20	0.00	9.22	1.38	5.70	4.51	0.00	0.00	0.00	
2016	3,411.88	727.41	0.00	146.26	8.11	100.41	79.51	0.00	46.90	-65.64	2,811.99
	0.00217301	10.80	0.00	2.73	1.55	0.85	0.67	0.00	0.00	0.00	
2015	10,024.90	252.52	0.00	71.79	29.00	31.10	24.64	0.00	164.23	-202.19	9,806.21
	0.00736771	34.15	0.00	10.49	5.75	3.46	2.74	0.00	0.00	0.00	
2014	9,065.59	121.55	0.00	39.65	14.87	18.01	14.27	0.00	0.00	-28.12	8,955.57
	0.00765420	33.80	0.00	11.91	6.06	4.25	3.37	0.00	0.00	0.00	
2013	7,147.12	27.51	0.00	8.73	0.00	6.34	5.01	0.00	-9.14	-24.85	7,094.35
	0.00778101	0.22	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2012	5,988.79	30.00	0.00	10.37	0.00	7.54	5.97	0.00	0.00	-33.38	5,935.78
	0.00794149	0.23	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2011	1,731.88	21.00	0.00	7.86	0.00	5.73	4.54	0.00	0.00	-10.19	1,708.55
	0.00255635	0.43	0.00	0.16	0.00	0.12	0.09	0.00	0.00	0.00	
PRIOR	961.30	65.60	0.00	28.86	0.00	21.00	16.61	0.00	0.00	-97.52	827.04
	0.00255635	1.26	0.00	0.59	0.00	0.42	0.34	0.00	0.00	0.00	
703,116.52		454,486.13	13,462.66	755.43	61.13	504.67	399.54	-140.77	129.96	-871.77	235,040.58
		282,751.56	8,520.45	62.66	14.74	34.84	27.59	0.00	0.10	-50.77	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-2,305.57
2018 POTENTIAL REFUND CREDI	0.00	-3,335.53
2019 POTENTIAL REFUND CREDI	0.00	-5,789.78
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-11,430.88

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 801-OR FORESTRY FIRE, TIMBER
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	1,496,294.67	1,041,860.13	31,404.40	0.00	0.00	-0.01	0.00	-324.09	-656.27	458.51	422,508.29	
	0.00451657	658,271.74	19,875.75	0.00	0.00	0.00	0.00	0.00	0.00	-116.57		
	PRIOR YR REFUND	-8.32	0.00	0.00	0.00	0.00	0.00	0.00	-8.32	0.00		
2019	27,651.11	8,902.21	-0.31	342.73	0.00	249.12	197.21	-3.83	211.97	-957.24	18,342.84	
	0.00417434	632.71	0.00	29.19	0.00	21.21	16.80	0.00	7.69	-1.68		
2018	12,868.99	3,035.00	0.30	296.99	3.95	212.98	168.61	0.00	112.19	-151.28	10,091.59	
	0.00405604	247.73	0.00	26.65	0.00	19.36	15.33	0.00	0.00	0.00		
2017	7,612.25	1,730.23	0.06	267.78	14.92	183.77	145.50	0.00	107.46	-153.36	6,103.84	
	0.00444760	115.49	0.00	19.29	2.88	11.92	9.44	0.00	0.00	0.00		
2016	6,771.53	1,443.11	0.00	290.16	16.09	199.21	157.74	0.00	93.05	-130.24	5,581.39	
	0.00431105	21.40	0.00	5.39	3.07	1.69	1.34	0.00	0.00	0.00		
2011	2,510.44	30.49	0.00	11.43	0.00	8.30	6.59	0.00	0.00	-14.78	2,476.60	
	0.00370903	0.63	0.00	0.24	0.00	0.17	0.13	0.00	0.00	0.00		
2010	269.59	27.22	0.00	10.87	0.00	7.94	6.29	0.00	0.00	-20.27	232.97	
	0.00389899	0.55	0.00	0.22	0.00	0.16	0.13	0.00	0.00	0.00		
2009	238.73	23.87	0.00	10.07	0.00	7.33	5.80	0.00	0.00	-24.12	200.81	
	0.00355389	0.14	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00		
2008	201.98	12.30	0.00	5.47	0.00	3.96	3.13	0.00	0.00	-31.98	163.17	
	0.00398134	0.20	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00		
2007	281.81	12.04	0.00	5.60	0.00	4.06	3.21	0.00	0.00	-26.03	249.34	
	0.00361924	0.18	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00		
PRIOR	583.31	21.19	0.00	11.06	0.00	8.00	6.34	0.00	0.00	-34.89	538.29	
	0.00361924	1.01	0.00	0.54	0.00	0.37	0.30	0.00	0.00	0.00		
		1,555,284.41	1,057,097.79	31,404.45	1,252.16	34.96	884.66	700.42	-327.92	-131.60	-1,085.68	466,489.13
			659,283.46	19,875.75	81.75	5.95	55.05	43.61	0.00	-0.63	-118.25	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-4,834.93
2018 POTENTIAL REFUND CREDI	0.00	-6,994.84
2019 POTENTIAL REFUND CREDI	0.00	-12,141.57
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-23,971.34

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 802-OR FORESTRY FIRE, GRAZING
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	309,217.77	215,305.20	6,489.87	-0.01	0.00	0.00	0.00	-66.98	-135.62	94.75	87,314.84	
	0.00093337	136,034.89	4,107.41	0.00	0.00	0.00	0.00	0.00	0.00	-24.09		
	PRIOR YR REFUND	-1.72	0.00	0.00	0.00	0.00	0.00	0.00	-1.72	0.00		
2019	5,150.85	1,657.97	-0.06	63.84	0.00	46.40	36.73	-0.71	39.47	-178.28	3,417.26	
	0.00077744	117.84	0.00	5.44	0.00	3.95	3.13	0.00	1.43	-0.31		
2018	2,430.75	573.34	0.06	56.11	0.75	40.23	31.86	0.00	21.19	-28.57	1,906.08	
	0.00076621	46.79	0.00	5.03	0.00	3.66	2.90	0.00	0.00	0.00		
2017	1,425.92	323.88	0.01	50.13	2.79	34.39	27.23	0.00	20.11	-28.71	1,143.56	
	0.00083250	21.62	0.00	3.61	0.54	2.23	1.77	0.00	0.00	0.00		
2016	1,249.39	266.15	0.00	53.51	2.97	36.74	29.10	0.00	17.16	-24.01	1,029.90	
	0.00079507	3.95	0.00	1.00	0.57	0.31	0.25	0.00	0.00	0.00		
2011	709.48	8.60	0.00	3.23	0.00	2.35	1.86	0.00	0.00	-4.17	699.94	
	0.00104801	0.17	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00		
2010	69.65	6.97	0.00	2.79	0.00	2.04	1.61	0.00	0.00	-5.19	60.28	
	0.00099917	0.14	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
2009	77.19	7.59	0.00	3.20	0.00	2.32	1.84	0.00	0.00	-7.66	65.14	
	0.00112895	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00		
2008	58.09	3.52	0.00	1.57	0.00	1.13	0.89	0.00	0.00	-9.13	47.01	
	0.00113747	0.06	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00		
2007	82.51	3.49	0.00	1.63	0.00	1.18	0.93	0.00	0.00	-7.56	73.09	
	0.00105072	0.06	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00		
PRIOR	103.07	4.43	0.00	2.22	0.00	1.66	1.33	0.00	0.00	-8.55	92.31	
	0.00105072	0.20	0.00	0.10	0.00	0.08	0.07	0.00	0.00	0.00		
		320,574.67	218,161.14	6,489.88	238.22	6.51	168.44	133.38	-67.69	-37.69	-207.08	95,849.41
			136,224.06	4,107.41	15.39	1.11	10.37	8.22	0.00	-0.29	-24.40	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-900.47
2018 POTENTIAL REFUND CREDI	0.00	-1,302.74
2019 POTENTIAL REFUND CREDI	0.00	-2,261.28
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-4,464.49

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 803-MS OMBUDSMAN
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	79,445.19	55,318.19	1,667.43	0.00	0.00	0.00	0.00	-17.21	-34.85	24.34	22,431.85
	0.00023981	34,951.33	1,055.31	0.00	0.00	0.00	0.00	0.00	0.00	-6.19	
	PRIOR YR REFUND	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	-0.44	0.00	
2019	1,627.64	524.29	-0.02	20.18	0.00	14.67	11.61	-0.23	12.48	-56.37	1,079.43
	0.00024584	37.26	0.00	1.72	0.00	1.25	0.99	0.00	0.45	-0.10	
2018	808.79	190.99	0.02	18.69	0.25	13.41	10.60	0.00	7.06	-9.52	634.01
	0.00025525	15.59	0.00	1.68	0.00	1.22	0.96	0.00	0.00	0.00	
2017	458.03	104.07	0.00	16.11	0.90	11.06	8.74	0.00	6.46	-9.23	367.30
	0.00026747	6.94	0.00	1.15	0.17	0.72	0.57	0.00	0.00	0.00	
2016	431.39	91.92	0.00	18.47	1.03	12.69	10.07	0.00	5.93	-8.30	355.57
	0.00027466	1.36	0.00	0.34	0.20	0.11	0.09	0.00	0.00	0.00	
2015	238.86	6.02	0.00	1.72	0.70	0.74	0.59	0.00	3.92	-4.83	233.65
	0.00017585	0.81	0.00	0.25	0.14	0.08	0.07	0.00	0.00	0.00	
2014	216.39	2.88	0.00	0.93	0.35	0.43	0.35	0.00	0.00	-0.67	213.77
	0.00018233	0.80	0.00	0.28	0.14	0.10	0.08	0.00	0.00	0.00	
2013	182.26	0.69	0.00	0.22	0.00	0.16	0.13	0.00	-0.23	-0.63	180.93
	0.00019832	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	154.56	0.78	0.00	0.27	0.00	0.20	0.15	0.00	0.00	-0.87	153.18
	0.00020679	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	137.64	1.66	0.00	0.62	0.00	0.46	0.36	0.00	0.00	-0.81	135.79
	0.00020437	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	85.17	5.67	0.00	2.60	0.00	1.78	1.42	0.00	0.00	-8.08	74.02
	0.00020437	0.17	0.00	0.10	0.00	0.02	0.01	0.00	0.00	0.00	
		83,785.92	56,247.16	1,667.43	79.81	3.23	55.60	44.02	-17.44	0.77	25,859.50
		35,013.85	1,055.31	5.53	0.65	3.51	2.78	0.00	0.01	-6.29	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-284.74
2018 POTENTIAL REFUND CREDI	0.00	-411.95
2019 POTENTIAL REFUND CREDI	0.00	-715.06
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-1,411.75

JACKSON COUNTY

TURNOVER 2020-6 REPORT FOR DISTRICT 900-MEDFORD URBAN RENEWAL SPECIAL LEVY

TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	16,643.11	3,547.19	0.00	713.24	39.56	489.67	387.72	0.00	228.73	-320.11	13,717.78
	0.01059659	52.62	0.00	13.28	7.56	4.15	3.29	0.00	0.00	0.00	
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	16,643.11	3,547.19	0.00	713.24	39.56	489.67	387.72	0.00	228.73	-320.11	13,717.78
		52.62	0.00	13.28	7.56	4.15	3.29	0.00	0.00	0.00	

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 901-MEDFORD URBAN RENEWAL
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	244,636.78	170,339.70	5,134.48	0.00	0.00	0.00	0.00	-52.99	-107.30	74.97	69,077.28	
	0.00073844	107,624.63	3,249.60	0.00	0.00	0.00	0.00	0.00	0.00	-19.06		
	PRIOR YR REFUND	-1.36	0.00	0.00	0.00	0.00	0.00	0.00	-1.36	0.00		
2019	79,255.51	25,516.45	-0.89	982.39	0.00	714.04	565.23	-11.00	607.57	-2,743.77	52,575.14	
	0.01196491	1,813.53	0.00	83.66	0.00	60.81	48.14	0.00	22.05	-4.81		
2018	38,958.86	9,188.59	0.90	899.10	11.97	644.81	510.53	0.00	339.69	-458.04	30,550.12	
	0.01227996	750.00	0.00	80.65	0.00	58.63	46.42	0.00	0.00	0.00		
2017	5,640.96	1,282.12	0.05	198.41	11.06	136.19	107.83	0.00	79.63	-113.65	4,523.18	
	0.00329578	85.58	0.00	14.29	2.14	8.84	7.00	0.00	0.00	0.00		
2016	18,565.22	3,957.00	0.00	795.66	44.13	546.23	432.51	0.00	255.14	-357.09	15,301.93	
	0.01182077	58.70	0.00	14.81	8.43	4.63	3.67	0.00	0.00	0.00		
2015	31,045.19	781.97	0.00	222.33	89.80	96.33	76.27	0.00	508.55	-626.12	30,367.98	
	0.02281459	105.78	0.00	32.52	17.80	10.70	8.47	0.00	0.00	0.00		
2014	26,342.21	353.11	0.00	115.17	43.18	52.34	41.44	0.00	0.00	-81.68	26,022.59	
	0.02223580	98.19	0.00	34.60	17.60	12.36	9.78	0.00	0.00	0.00		
2013	20,459.10	78.73	0.00	24.96	0.00	18.15	14.36	0.00	-26.17	-71.16	20,308.00	
	0.02227445	0.64	0.00	0.20	0.00	0.15	0.12	0.00	0.00	0.00		
2012	100,755.47	78.34	0.00	27.09	0.00	19.68	15.58	0.00	0.00	-87.18	100,617.04	
	0.02073919	0.61	0.00	0.21	0.00	0.16	0.12	0.00	0.00	0.00		
2011	13,716.16	166.51	0.00	62.43	0.00	45.37	35.93	0.00	0.00	-80.73	13,531.35	
	0.02025846	3.40	0.00	1.27	0.00	0.93	0.74	0.00	0.00	0.00		
PRIOR	8,196.63	536.01	0.00	238.97	0.00	173.66	137.51	0.00	0.00	-764.96	7,134.63	
	0.02025846	10.77	0.00	5.09	0.00	3.68	2.92	0.00	0.00	0.00		
		587,572.09	212,278.53	5,134.54	3,566.51	200.14	2,446.80	1,937.19	-63.99	1,657.11	-5,309.41	370,009.24
		110,550.47	3,249.60	267.30	45.97	160.89	127.38	0.00	20.69	-23.87		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-13,858.36
2018 POTENTIAL REFUND CREDI	0.00	-20,049.32
2019 POTENTIAL REFUND CREDI	0.00	-34,801.38
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-68,709.06

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 910-TALENT URBAN RENEWAL SPECIAL LEVY
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	5,816.58	1,372.03	0.13	134.25	1.78	96.29	76.23	0.00	50.72	-68.39	4,561.00
	0.00183364	112.00	0.00	12.05	0.00	8.75	6.93	0.00	0.00	0.00	
2017	3,124.12	709.89	0.03	109.87	6.12	75.40	59.70	0.00	44.09	-62.93	2,505.23
	0.00182481	47.39	0.00	7.92	1.18	4.89	3.87	0.00	0.00	0.00	
2016	2,705.87	576.61	0.00	115.97	6.44	79.59	63.01	0.00	37.18	-52.03	2,230.38
	0.00172243	8.55	0.00	2.16	1.23	0.68	0.53	0.00	0.00	0.00	
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	11,646.57	2,658.53	0.16	360.09	14.34	251.28	198.94	0.00	131.99	-183.35	9,296.61
		167.94	0.00	22.13	2.41	14.32	11.33	0.00	0.00	0.00	

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 911-TALENT URBAN RENEWAL
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	18,724.94 0.00282664	6,028.12 428.43	-0.21 0.00	232.10 19.76	0.00 0.00	168.70 14.37	133.53 11.37	-2.59 0.00	143.54 5.21	-648.20 -1.14	12,421.88	
2018	10,917.94 0.00344152	2,575.14 210.19	0.25 0.00	251.97 22.60	3.36 0.00	180.71 16.43	143.08 13.01	0.00 0.00	95.20 0.00	-128.36 0.00	8,561.36	
2017	5,930.48 0.00346452	1,347.77 89.97	0.05 0.00	208.58 15.03	11.63 2.25	143.16 9.29	113.34 7.35	0.00 0.00	83.71 0.00	-119.47 0.00	4,755.48	
2016	5,200.12 0.00331159	1,108.53 16.44	0.00 0.00	222.87 4.14	12.36 2.36	153.04 1.30	121.17 1.03	0.00 0.00	71.48 0.00	-100.04 0.00	4,285.90	
2015	6,785.30 0.00498649	170.88 23.12	0.00 0.00	48.58 7.11	19.62 3.89	21.06 2.34	16.67 1.85	0.00 0.00	111.15 0.00	-136.86 0.00	6,637.29	
2014	5,694.28 0.00480629	76.35 21.23	0.00 0.00	24.91 7.48	9.33 3.80	11.31 2.67	8.95 2.11	0.00 0.00	0.00 0.00	-17.65 0.00	5,625.19	
2013	4,439.42 0.00483380	17.07 0.13	0.00 0.00	5.41 0.04	0.00 0.00	3.93 0.03	3.13 0.03	0.00 0.00	-5.68 0.00	-15.45 0.00	4,406.63	
2012	10,822.87 0.00455979	17.22 0.14	0.00 0.00	5.96 0.05	0.00 0.00	4.32 0.03	3.43 0.03	0.00 0.00	0.00 0.00	-19.17 0.00	10,792.44	
2011	3,012.87 0.00444928	36.60 0.76	0.00 0.00	13.73 0.29	0.00 0.00	9.96 0.20	7.88 0.16	0.00 0.00	0.00 0.00	-17.73 0.00	2,972.27	
2010	302.55 0.00436677	30.49 0.61	0.00 0.00	12.19 0.25	0.00 0.00	8.89 0.18	7.03 0.14	0.00 0.00	0.00 0.00	-22.71 0.00	261.54	
PRIOR	1,233.45 0.00436677	74.61 1.34	0.00 0.00	34.06 0.67	0.00 0.00	24.73 0.48	19.53 0.35	0.00 0.00	0.00 0.00	-125.79 0.00	1,067.11	
		73,064.22	11,482.78	0.09	1,060.36	56.30	729.81	577.74	-2.59	499.40	-1,351.43	61,787.09
			792.36	0.00	77.42	12.30	47.32	37.43	0.00	5.21	-1.14	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-3,273.96
2018 POTENTIAL REFUND CREDI	0.00	-4,736.53
2019 POTENTIAL REFUND CREDI	0.00	-8,221.62
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-16,232.11

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 931-JACKSONVILLE URBAN RENEWAL
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	550,856.22	383,557.29	11,561.42	0.00	0.00	0.00	0.00	-119.31	-241.60	168.80	155,545.40
	0.00166276	242,340.52	7,317.19	0.00	0.00	0.00	0.00	0.00	0.00	-42.92	
	PRIOR YR REFUND	-3.06	0.00	0.00	0.00	0.00	0.00	0.00	-3.06	0.00	
2019	10,342.00	3,329.94	-0.11	128.21	0.00	93.20	73.76	-1.43	79.30	-358.07	6,860.18
	0.00156145	236.67	0.00	10.92	0.00	7.94	6.28	0.00	2.88	-0.63	
2018	4,570.31	1,077.54	0.11	105.43	1.40	75.62	59.87	0.00	39.84	-53.72	3,584.21
	0.00144007	87.95	0.00	9.46	0.00	6.88	5.44	0.00	0.00	0.00	
2017	2,330.58	529.45	0.02	81.94	4.57	56.24	44.53	0.00	32.88	-46.92	1,869.01
	0.00136095	35.34	0.00	5.90	0.88	3.65	2.89	0.00	0.00	0.00	
2016	2,087.37	445.08	0.00	89.48	4.96	61.45	48.65	0.00	28.70	-40.16	1,720.31
	0.00132966	6.61	0.00	1.67	0.95	0.52	0.41	0.00	0.00	0.00	
2015	1,836.72	46.30	0.00	13.17	5.31	5.70	4.51	0.00	30.10	-37.06	1,796.63
	0.00135029	6.27	0.00	1.93	1.05	0.63	0.50	0.00	0.00	0.00	
2014	1,476.61	19.80	0.00	6.47	2.42	2.93	2.31	0.00	0.00	-4.57	1,458.71
	0.00124582	5.50	0.00	1.94	0.99	0.69	0.55	0.00	0.00	0.00	
2013	1,007.75	3.86	0.00	1.22	0.00	0.89	0.71	0.00	-1.29	-3.50	1,000.32
	0.00109735	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2012	5,888.13	3.84	0.00	1.31	0.00	0.98	0.78	0.00	0.00	-4.31	5,881.29
	0.00102464	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2011	637.42	7.78	0.00	2.93	0.00	2.10	1.66	0.00	0.00	-3.76	628.81
	0.00094242	0.17	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
PRIOR	198.29	15.75	0.00	6.72	0.00	4.83	3.83	0.00	0.00	-20.31	168.95
	0.00094242	0.24	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
		581,231.40	389,036.63	11,561.44	436.88	18.66	303.94	240.61	-120.74	-32.07	180,513.82
			242,716.25	7,317.19	31.99	3.87	20.44	16.18	0.00	-0.18	-43.55

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-1,808.55
2018 POTENTIAL REFUND CREDI	0.00	-2,616.48
2019 POTENTIAL REFUND CREDI	0.00	-4,541.67
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-8,966.70

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 941-PHOENIX URBAN RENEWAL
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	598,473.62	416,712.20	12,560.80	-0.01	0.00	0.00	0.00	-129.63	-262.49	183.40	168,991.89
	0.00180649	263,288.58	7,949.69	0.00	0.00	0.00	0.00	0.00	0.00	-46.62	
	PRIOR YR REFUND	-3.33	0.00	0.00	0.00	0.00	0.00	0.00	-3.33	0.00	
2019	11,706.50	3,769.01	-0.14	145.10	0.00	105.47	83.49	-1.63	89.74	-405.27	7,765.57
	0.00176733	267.88	0.00	12.36	0.00	8.98	7.11	0.00	3.26	-0.71	
2018	5,374.13	1,267.43	0.12	124.01	1.64	88.96	70.41	0.00	46.86	-63.18	4,214.27
	0.00169385	103.46	0.00	11.13	0.00	8.09	6.40	0.00	0.00	0.00	
2017	2,243.16	509.90	0.02	78.93	4.40	54.15	42.88	0.00	31.67	-45.19	1,798.65
	0.00131069	34.04	0.00	5.69	0.85	3.51	2.78	0.00	0.00	0.00	
2016	2,071.65	441.66	0.00	88.80	4.93	60.98	48.28	0.00	28.48	-39.86	1,707.41
	0.00131940	6.55	0.00	1.65	0.94	0.52	0.41	0.00	0.00	0.00	
2015	1,779.46	44.81	0.00	12.73	5.14	5.52	4.38	0.00	29.14	-35.88	1,740.64
	0.00130742	6.06	0.00	1.86	1.02	0.61	0.49	0.00	0.00	0.00	
2014	1,425.30	19.10	0.00	6.24	2.33	2.83	2.24	0.00	0.00	-4.42	1,408.02
	0.00120335	5.31	0.00	1.87	0.95	0.67	0.53	0.00	0.00	0.00	
2013	1,165.03	4.49	0.00	1.43	0.00	1.03	0.82	0.00	-1.49	-4.05	1,156.43
	0.00126826	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2012	1,416.81	4.85	0.00	1.68	0.00	1.23	0.97	0.00	0.00	-5.41	1,408.23
	0.00128593	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	815.94	9.90	0.00	3.71	0.00	2.71	2.13	0.00	0.00	-4.80	804.95
	0.00120519	0.20	0.00	0.07	0.00	0.06	0.04	0.00	0.00	0.00	
PRIOR	273.61	21.60	0.00	9.12	0.00	6.62	5.25	0.00	0.00	-28.11	233.02
	0.00120519	0.31	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	
		626,745.21	422,804.95	12,560.80	471.74	18.44	329.50	260.85	-131.26	-38.09	191,229.08
		263,709.12	7,949.69	34.78	3.76	22.55	17.85	0.00	-0.07	-47.33	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-2,047.01
2018 POTENTIAL REFUND CREDI	0.00	-2,961.47
2019 POTENTIAL REFUND CREDI	0.00	-5,140.49
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-10,148.97

JACKSON COUNTY
TURNOVER 2020-6 REPORT FOR DISTRICT 951-CENTRAL POINT UR
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	621,589.60	432,808.73	13,045.99	0.00	0.00	0.00	0.00	-134.63	-272.63	190.47	175,518.09
	0.00187627	273,458.74	8,256.77	0.00	0.00	0.00	0.00	0.00	0.00	-48.43	
	PRIOR YR REFUND	-3.46	0.00	0.00	0.00	0.00	0.00	0.00	-3.46	0.00	
2019	11,273.01	3,629.72	-0.12	139.72	0.00	101.57	80.42	-1.56	86.43	-390.30	7,477.70
	0.00170202	257.98	0.00	11.90	0.00	8.65	6.85	0.00	3.14	-0.68	
2018	4,657.68	1,098.40	0.11	107.47	1.43	77.09	61.03	0.00	40.61	-54.76	3,652.49
	0.00146796	89.65	0.00	9.64	0.00	7.01	5.55	0.00	0.00	0.00	
2017	1,998.74	454.07	0.02	70.25	3.91	48.24	38.20	0.00	28.20	-40.24	1,602.86
	0.00116725	30.31	0.00	5.06	0.76	3.13	2.48	0.00	0.00	0.00	
2016	1,112.41	236.76	0.00	47.60	2.64	32.69	25.88	0.00	15.27	-21.37	917.15
	0.00070732	3.51	0.00	0.88	0.50	0.28	0.22	0.00	0.00	0.00	
2015	984.48	24.76	0.00	7.03	2.84	3.06	2.42	0.00	16.12	-19.84	963.03
	0.00072318	3.34	0.00	1.02	0.56	0.34	0.27	0.00	0.00	0.00	
2014	569.71	7.65	0.00	2.49	0.93	1.13	0.91	0.00	0.00	-1.77	562.78
	0.00048197	2.13	0.00	0.75	0.38	0.27	0.21	0.00	0.00	0.00	
2013	26.14	0.11	0.00	0.04	0.00	0.02	0.01	0.00	-0.03	-0.09	25.95
	0.00002712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	642,211.77	438,260.20	13,046.00	374.60	11.75	263.80	208.87	-136.19	-86.03	-337.90	190,720.05
		273,842.20	8,256.77	29.25	2.20	19.68	15.58	0.00	-0.32	-49.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-1,971.36
2018 POTENTIAL REFUND CREDI	0.00	-2,852.03
2019 POTENTIAL REFUND CREDI	0.00	-4,950.53
2020 POTENTIAL REFUND CREDI	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-9,773.92

JACKSON COUNTY
TURNOVER 2020-6 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Nov 13, 2020

Dec 10, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	349,664,417.99	234,482,811.79	6,953,163.73	426,840.08	13,941.96	218,288.22	60,249.21	-72,676.02	0.00	-307,359.07	108,275,247.46
		146,004,755.39	4,400,628.44	29,757.79	2,933.56	14,177.63	3,906.32	0.00	0.00	-26,211.69	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
2017 POTENTIAL REFUND CREDIT	0.00	-1,158,249.99
2018 POTENTIAL REFUND CREDIT	0.00	-1,675,676.23
2019 POTENTIAL REFUND CREDIT	0.00	-2,908,620.58
2020 POTENTIAL REFUND CREDIT	0.00	0.00
ADDITIONAL ADVALOREM	0.00	0.00
TOTAL:	0.00	-5,742,546.80