

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 1000-Klamath County
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	11,550,491.99	10,678,509.89	299,347.16	5,873.08	0.00	2,393.80	0.00	-2,059.75	-15,536.15	-1,129.75	559,782.37
	0.15849333	169,191.74	-4.88	1,397.47	0.00	569.41	0.00	0.00	0.00	-331.68	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	9,289,978.69	182,152.91	-6.93	14,265.54	101.52	5,777.39	0.00	-110.69	12,600.95	-34,627.08	9,099,961.43
	0.13729379	11,046.40	0.00	1,409.44	35.31	559.86	0.00	0.00	0.00	1.16	
2016	9,298,860.18	86,538.25	0.00	15,061.85	302.24	6,139.68	0.00	0.00	340.09	-1,101.61	9,226,622.26
	0.13686145	9,493.45	0.00	1,934.15	59.91	782.57	0.00	0.00	0.00	1.95	
2015	9,137,440.01	73,916.77	0.00	18,075.49	503.73	7,176.96	0.00	0.00	296.84	-1,024.54	9,080,871.03
	0.13687819	9,704.18	0.00	2,569.36	67.47	1,034.37	0.00	0.00	0.00	2.65	
2014	8,904,140.49	42,175.62	0.00	12,102.52	512.48	4,879.02	0.00	0.00	233.67	-938.51	8,873,362.55
	0.14265398	991.73	0.00	325.47	66.72	109.43	0.00	0.00	0.00	3.43	
2013	8,794,022.67	6,381.14	0.00	2,244.15	411.00	762.81	0.00	0.00	0.00	-734.70	8,789,150.98
	0.14449637	328.23	0.00	126.68	28.43	40.05	0.00	0.00	0.00	4.18	
2012	8,849,324.95	4,937.87	0.00	1,994.41	263.82	705.47	0.00	0.00	0.00	-389.57	8,845,991.92
	0.15113422	142.65	0.00	53.23	0.00	21.69	0.00	0.00	0.00	5.46	
2011	8,786,359.97	1,892.82	0.00	840.47	52.95	418.40	0.00	0.00	0.00	250.63	8,785,558.25
	0.15079781	58.20	0.00	20.88	0.00	10.77	0.00	0.00	0.00	2.69	
2010	8,389,263.08	739.14	0.00	350.07	3.91	141.17	0.00	0.00	0.00	3.20	8,388,877.21
	0.14589667	50.38	0.00	24.49	0.00	9.99	0.00	0.00	0.00	0.00	
2009	8,286,557.45	672.22	0.00	337.54	0.00	137.47	0.00	0.00	0.00	0.00	8,286,222.77
	0.14456972	41.50	0.00	21.28	0.00	8.73	0.00	0.00	0.00	0.00	
2008	8,302,494.86	354.16	0.00	188.13	0.00	76.68	0.00	0.00	0.00	0.00	8,302,328.83
	0.14518610	33.16	0.00	17.92	0.00	7.29	0.00	0.00	0.00	0.00	
2007	7,416,923.01	466.11	0.00	256.48	0.00	104.55	0.00	0.00	0.00	0.00	7,416,713.38
	0.14448271	34.64	0.00	19.51	0.00	7.96	0.00	0.00	0.00	0.00	
2006	7,014,409.49	420.38	0.00	243.51	14.65	93.72	0.00	0.00	0.00	0.00	7,014,232.62
	0.14474924	36.85	0.00	21.47	0.00	8.80	0.00	0.00	0.00	0.00	
2005	6,598,134.40	362.06	0.00	216.84	14.39	82.83	0.00	0.00	0.00	0.00	6,597,989.18
	0.14387613	2.37	0.00	1.33	0.00	0.61	0.00	0.00	0.00	0.00	
2004	6,257,146.99	426.54	0.00	263.20	15.50	100.87	0.00	0.00	0.00	0.00	6,256,983.65
	0.14558549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	122,594,857.87	5,804.40	0.00	4,104.95	429.00	1,484.61	0.00	0.00	0.00	0.00	122,593,158.42
	0.14558549	21.70	0.00	15.57	0.00	4.58	0.00	0.00	0.00	0.00	
249,470,406.10		11,085,750.28	299,340.23	76,418.23	2,625.19	30,475.43	0.00	-2,170.44	-2,064.60	-39,691.93	238,117,806.85
		201,177.18	-4.88	7,958.25	257.84	3,176.11	0.00	0.00	0.00	-310.16	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 1100-Museum
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	248,630.50	229,494.72	6,427.18	128.47	0.00	52.38	0.00	-45.35	-342.59	-25.85	12,423.28
	0.00348942	3,724.95	-0.11	30.76	0.00	12.54	0.00	0.00	0.00	-7.30	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	228,555.27	4,478.31	-0.18	350.71	2.49	142.04	0.00	-2.72	309.80	-851.32	223,883.61
	0.00337543	271.58	0.00	34.65	0.87	13.77	0.00	0.00	0.00	0.03	
2016	225,522.54	2,098.76	0.00	365.26	7.32	148.92	0.00	0.00	8.25	-26.73	223,770.56
	0.00331926	230.24	0.00	46.91	1.45	18.98	0.00	0.00	0.00	0.05	
2015	219,924.64	1,779.09	0.00	435.06	12.11	172.74	0.00	0.00	7.14	-24.67	218,563.08
	0.00329446	233.55	0.00	61.83	1.62	24.90	0.00	0.00	0.00	0.06	
2014	219,767.31	1,040.95	0.00	298.71	12.64	120.42	0.00	0.00	5.77	-23.17	219,007.67
	0.00352091	24.49	0.00	8.04	1.65	2.70	0.00	0.00	0.00	0.08	
2013	217,860.13	158.10	0.00	55.61	10.18	18.89	0.00	0.00	0.00	-18.21	217,739.43
	0.00357970	8.14	0.00	3.15	0.71	0.99	0.00	0.00	0.00	0.10	
2012	224,061.42	125.02	0.00	50.50	6.68	17.86	0.00	0.00	0.00	-9.87	223,977.03
	0.00382666	3.60	0.00	1.34	0.00	0.55	0.00	0.00	0.00	0.14	
2011	233,890.15	50.39	0.00	22.36	1.41	11.15	0.00	0.00	0.00	6.67	233,868.79
	0.00401419	1.54	0.00	0.55	0.00	0.29	0.00	0.00	0.00	0.07	
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	1,818,211.96	239,225.34	6,427.00	1,706.68	52.83	684.40	0.00	-48.07	-11.63	-973.15	1,573,233.45
		4,498.09	-0.11	187.23	6.30	74.72	0.00	0.00	0.00	-6.77	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 1101-Courthouse Bond
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2010	1,728,311.39 0.03005686	152.31 10.37	0.00 0.00	72.18 5.05	0.80 0.00	29.10 2.06	0.00 0.00	0.00 0.00	0.00 0.00	0.66 0.00	1,728,231.92
2009	1,710,777.64 0.02984673	138.77 8.58	0.00 0.00	69.67 4.41	0.00 0.00	28.39 1.79	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,710,708.54
2008	1,606,431.34 0.02809174	68.51 6.42	0.00 0.00	36.40 3.47	0.00 0.00	14.84 1.41	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,606,399.23
2007	1,325,225.68 0.02581559	83.27 6.18	0.00 0.00	45.82 3.48	0.00 0.00	18.67 1.42	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,325,188.23
2006	1,601,302.04 0.03304444	96.00 8.41	0.00 0.00	55.68 4.91	3.35 0.00	21.32 2.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,601,261.72
2005	1,717,642.64 0.03745420	94.26 0.60	0.00 0.00	56.54 0.36	3.75 0.00	21.52 0.15	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,717,604.92
2004	1,454,427.79 0.03384028	99.13 0.00	0.00 0.00	61.16 0.00	3.60 0.00	23.46 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,454,389.82
2003	1,771,689.79 0.04208721	109.76 0.00	0.00 0.00	69.51 0.00	2.44 0.00	27.34 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,771,649.54
2002	1,824,842.85 0.04496352	133.69 0.00	0.00 0.00	86.29 0.00	2.85 0.00	34.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,824,795.45
2001	1,342,819.01 0.03623747	96.71 0.00	0.00 0.00	47.89 0.00	2.62 0.00	18.45 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,342,770.19
2000	1,530,628.72 0.04337281	120.66 3.40	0.00 0.00	81.55 2.29	3.13 0.00	31.95 0.94	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,530,589.61
1999	1,453,448.70 0.04319940	97.04 1.69	0.00 0.00	66.81 1.16	3.12 0.00	25.93 0.47	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,453,418.47
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	19,067,547.59	1,290.11 45.65	0.00 0.00	749.50 25.13	25.66 0.00	294.98 10.24	0.00 0.00	0.00 0.00	0.00 0.00	0.66 0.00	19,067,007.64

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 1102-Fairgrounds Bond
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2009	669,766.53 0.01168494	54.32 3.36	0.00 0.00	27.28 1.73	0.00 0.00	11.12 0.70	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	669,739.49
2008	495,415.18 0.00866335	21.12 1.97	0.00 0.00	11.22 1.06	0.00 0.00	4.58 0.44	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	495,405.28
2007	384,601.07 0.00749208	24.17 1.79	0.00 0.00	13.30 1.01	0.00 0.00	5.42 0.41	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	384,590.20
2006	594,806.72 0.01227442	35.66 3.13	0.00 0.00	20.68 1.83	1.24 0.00	7.91 0.74	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	594,791.74
2005	652,737.29 0.01423332	35.80 0.22	0.00 0.00	21.47 0.13	1.42 0.00	8.18 0.06	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	652,722.96
2004	362,212.16 0.00842762	24.68 0.00	0.00 0.00	15.23 0.00	0.90 0.00	5.85 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	362,202.71
2003	597,307.52 0.01418928	37.01 0.00	0.00 0.00	23.45 0.00	0.82 0.00	9.20 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	597,293.96
2002	699,961.10 0.01724681	51.29 0.00	0.00 0.00	33.10 0.00	1.10 0.00	13.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	699,942.91
2001	499,087.31 0.01346843	35.96 0.00	0.00 0.00	17.81 0.00	0.98 0.00	6.86 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	499,069.16
2000	410,715.04 0.01163827	32.39 0.92	0.00 0.00	21.90 0.62	0.84 0.00	8.56 0.25	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	410,704.55
1999	456,721.60 0.01357468	30.48 0.53	0.00 0.00	20.96 0.36	0.98 0.00	8.17 0.15	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	456,712.08
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	5,823,331.52	382.88 11.92	0.00 0.00	226.40 6.74	8.28 0.00	88.89 2.75	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,823,175.04

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 1120-Library
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,817,351.23	2,604,639.37	73,022.55	1,432.64	0.00	583.93	0.00	-502.41	-3,798.32	-276.07	136,545.15
	0.03865908	41,268.59	-1.19	340.86	0.00	138.89	0.00	0.00	0.00	-80.91	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,627,546.99	51,484.03	-1.98	4,031.90	28.61	1,632.96	0.00	-31.29	3,561.57	-9,787.05	2,573,840.07
	0.03880506	3,122.17	0.00	398.36	9.98	158.25	0.00	0.00	0.00	0.33	
2016	2,629,912.41	24,474.74	0.00	4,259.68	85.36	1,736.46	0.00	0.00	96.17	-311.61	2,609,481.91
	0.03870729	2,684.95	0.00	547.02	16.93	221.33	0.00	0.00	0.00	0.53	
2015	2,584,298.07	20,905.49	0.00	5,112.12	142.38	2,029.81	0.00	0.00	83.93	-289.79	2,568,298.84
	0.03871260	2,744.58	0.00	726.68	19.08	292.54	0.00	0.00	0.00	0.74	
2014	2,518,404.66	11,928.74	0.00	3,423.03	144.92	1,379.98	0.00	0.00	66.09	-265.45	2,509,699.59
	0.04034756	280.53	0.00	92.07	18.88	30.95	0.00	0.00	0.00	0.97	
2013	2,487,266.29	1,804.89	0.00	634.78	116.25	215.72	0.00	0.00	0.00	-207.83	2,485,888.35
	0.04086877	92.85	0.00	35.84	8.05	11.32	0.00	0.00	0.00	1.18	
2012	2,502,784.68	1,396.49	0.00	564.06	74.57	199.45	0.00	0.00	0.00	-110.18	2,501,842.07
	0.04274408	40.30	0.00	15.03	0.00	6.13	0.00	0.00	0.00	1.54	
2011	2,485,049.87	535.36	0.00	237.73	14.98	118.31	0.00	0.00	0.00	70.87	2,484,823.11
	0.04265020	16.46	0.00	5.90	0.00	3.04	0.00	0.00	0.00	0.76	
2010	2,372,722.97	209.11	0.00	99.08	1.09	39.94	0.00	0.00	0.00	0.91	2,372,613.85
	0.04126374	14.24	0.00	6.93	0.00	2.83	0.00	0.00	0.00	0.00	
2009	2,343,705.75	190.11	0.00	95.46	0.00	38.90	0.00	0.00	0.00	0.00	2,343,611.10
	0.04088898	11.75	0.00	6.03	0.00	2.46	0.00	0.00	0.00	0.00	
2008	2,348,255.52	100.16	0.00	53.22	0.00	21.68	0.00	0.00	0.00	0.00	2,348,208.58
	0.04106406	9.38	0.00	5.07	0.00	2.06	0.00	0.00	0.00	0.00	
2007	2,097,697.80	131.86	0.00	72.56	0.00	29.54	0.00	0.00	0.00	0.00	2,097,638.50
	0.04086346	9.79	0.00	5.51	0.00	2.24	0.00	0.00	0.00	0.00	
2006	1,983,949.93	118.94	0.00	68.99	4.15	26.41	0.00	0.00	0.00	0.00	1,983,899.98
	0.04094076	10.42	0.00	6.08	0.00	2.48	0.00	0.00	0.00	0.00	
2005	1,866,124.33	102.39	0.00	61.42	4.07	23.37	0.00	0.00	0.00	0.00	1,866,083.36
	0.04069193	0.65	0.00	0.39	0.00	0.16	0.00	0.00	0.00	0.00	
2004	1,768,794.08	120.53	0.00	74.37	4.37	28.53	0.00	0.00	0.00	0.00	1,768,747.92
	0.04115466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7,354,047.92	518.59	0.00	323.84	13.08	126.66	0.00	0.00	0.00	0.00	7,353,853.17
	0.04115466	4.46	0.00	3.02	0.00	1.23	0.00	0.00	0.00	0.00	
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	42,787,912.50	2,718,660.80	73,020.57	20,544.88	633.83	8,231.65	0.00	-533.70	9.44	-11,176.20	40,005,075.55
		50,311.12	-1.19	2,194.79	72.92	875.91	0.00	0.00	0.00	-74.86	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 1140-Klamath County Extension SVC
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	862,494.22	797,219.83	22,354.88	282.93	0.00	178.76	155.64	-153.80	-1,162.79	-84.51	41,801.34
	0.01183496	12,596.75	-0.37	67.27	0.00	42.52	37.08	0.00	0.00	-24.77	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	806,464.21	15,368.91	-0.61	804.60	8.77	501.22	432.87	-9.60	1,093.15	-3,003.91	789,980.15
	0.01191031	916.34	0.00	80.33	3.06	48.57	41.94	0.00	0.00	0.10	
2016	807,241.84	7,048.83	0.00	843.90	26.21	533.00	463.60	0.00	29.51	-95.65	800,970.77
	0.01188106	764.95	0.00	108.72	5.20	67.94	59.18	0.00	0.00	0.16	
2015	793,527.51	5,880.41	0.00	1,030.94	43.71	623.25	538.77	0.00	25.77	-88.97	788,614.84
	0.01188698	764.76	0.00	145.15	5.86	89.83	77.98	0.00	0.00	0.23	
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	3,269,727.78	825,517.98	22,354.27	2,962.37	78.69	1,836.23	1,590.88	-163.40	-14.36	-3,273.04	2,421,367.10
		15,042.80	-0.37	401.47	14.12	248.86	216.18	0.00	0.00	-24.28	

KLAMATH COUNTY

TURNOVER 2018-14 REPORT FOR DISTRICT 1160-Klamath County Predatory Control

TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	112,731.58	104,202.09	2,919.89	36.98	0.00	23.36	20.33	-20.10	-151.74	-11.05	5,463.69
	0.00154688	1,646.45	-0.05	8.79	0.00	5.56	4.85	0.00	0.00	-3.24	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	106,526.00	2,030.06	-0.08	106.27	1.15	66.21	57.17	-1.27	144.39	-396.78	104,348.63
	0.00157323	121.03	0.00	10.60	0.40	6.42	5.54	0.00	0.00	0.01	
2016	107,574.07	939.36	0.00	112.48	3.50	71.03	61.77	0.00	3.94	-12.74	106,738.39
	0.00158328	101.94	0.00	14.49	0.69	9.05	7.89	0.00	0.00	0.02	
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	326,831.65	107,171.51	2,919.81	255.73	4.65	160.60	139.27	-21.37	-3.41	-420.57	216,550.71
		1,869.42	-0.05	33.88	1.09	21.03	18.28	0.00	0.00	-3.21	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 2000-Klamath Falls
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	7,445,529.16	6,881,656.22	193,357.81	2,445.34	0.00	1,544.93	1,344.99	-1,327.73	-10,084.01	-730.75	360,817.98
	0.10216592	108,742.08	-3.16	580.70	0.00	367.06	320.10	0.00	0.00	-213.81	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	6,766,850.49	128,957.20	-5.11	6,751.42	73.67	4,205.42	3,632.18	-80.57	9,172.30	-25,205.05	6,628,536.50
	0.09993657	7,688.75	0.00	673.98	25.69	407.55	351.92	0.00	0.00	0.84	
2016	6,709,147.54	58,584.31	0.00	7,013.85	217.79	4,429.84	3,852.99	0.00	245.35	-794.92	6,657,027.51
	0.09874583	6,357.73	0.00	903.67	43.20	564.62	491.84	0.00	0.00	1.36	
2015	6,647,721.24	49,262.73	0.00	8,636.66	366.24	5,221.36	4,513.53	0.00	215.91	-745.45	6,606,565.63
	0.09958238	6,406.75	0.00	1,216.00	49.08	752.51	653.29	0.00	0.00	1.90	
2014	6,512,653.06	27,746.94	0.00	5,750.98	374.76	3,568.69	3,101.01	0.00	170.89	-686.45	6,490,141.54
	0.10433974	655.45	0.00	168.09	48.81	80.05	69.98	0.00	0.00	2.51	
2013	6,139,785.36	3,997.86	0.00	1,109.52	286.97	532.51	457.40	0.00	0.00	-513.01	6,136,384.01
	0.10088405	205.06	0.00	64.33	19.87	27.95	24.13	0.00	0.00	2.92	
2012	6,190,442.59	3,028.10	0.00	969.14	184.45	493.31	426.03	0.00	0.00	-272.52	6,188,111.11
	0.10572416	86.62	0.00	24.11	0.00	15.15	13.08	0.00	0.00	3.81	
2011	6,532,370.85	1,122.45	0.00	340.06	39.38	310.99	284.88	0.00	0.00	186.30	6,531,774.76
	0.11211321	35.97	0.00	8.22	0.00	8.00	7.29	0.00	0.00	2.00	
2010	6,571,766.09	483.74	0.00	178.97	3.03	110.60	95.52	0.00	0.00	2.52	6,571,463.84
	0.11428881	32.69	0.00	12.45	0.00	7.83	6.76	0.00	0.00	0.00	
2009	6,492,804.59	433.60	0.00	171.39	0.00	107.76	93.06	0.00	0.00	0.00	6,492,542.38
	0.11327539	26.67	0.00	10.84	0.00	6.81	5.88	0.00	0.00	0.00	
2008	6,284,440.53	217.92	0.00	92.31	0.00	58.03	50.11	0.00	0.00	0.00	6,284,314.92
	0.10989632	20.33	0.00	8.79	0.00	5.52	4.77	0.00	0.00	0.00	
2007	5,690,039.52	288.33	0.00	127.50	0.00	80.16	69.24	0.00	0.00	0.00	5,689,878.69
	0.11084279	21.28	0.00	9.68	0.00	6.09	5.26	0.00	0.00	0.00	
2006	4,856,953.55	235.33	0.00	113.02	10.16	64.68	55.83	0.00	0.00	0.00	4,856,831.24
	0.10022802	20.27	0.00	9.65	0.00	6.07	5.24	0.00	0.00	0.00	
2005	4,732,517.25	208.48	0.00	104.58	10.32	59.28	51.18	0.00	0.00	0.00	4,732,413.35
	0.10319529	1.30	0.00	0.64	0.00	0.41	0.35	0.00	0.00	0.00	
2004	4,551,383.42	246.77	0.00	127.98	11.24	73.40	63.40	0.00	0.00	0.00	4,551,264.63
	0.10589737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	85,379,090.05	3,139.23	0.00	1,964.97	314.15	1,020.37	881.03	0.00	0.00	0.00	85,377,915.79
	0.10589737	13.36	0.00	8.83	0.00	3.37	2.90	0.00	0.00	0.00	
177,503,495.29		7,159,609.21	193,352.70	35,897.69	1,892.16	21,881.33	18,972.38	-1,408.30	-279.56	-28,759.33	170,155,983.88
		130,314.31	-3.16	3,699.98	186.65	2,258.99	1,962.79	0.00	0.00	-198.47	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 2001-Klamath Falls Annex
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	12,928.70 0.00019094	246.37 14.69	-0.01 0.00	12.88 1.29	0.14 0.05	8.04 0.78	6.94 0.67	-0.15 0.00	17.53 0.00	-48.16 0.00	12,664.44
2016	13,105.38 0.00019289	114.41 12.41	0.00 0.00	13.68 1.76	0.42 0.08	8.64 1.10	7.53 0.96	0.00 0.00	0.48 0.00	-1.55 0.00	13,003.58
2015	12,360.87 0.00018517	91.57 11.91	0.00 0.00	16.03 2.26	0.67 0.09	9.71 1.40	8.40 1.21	0.00 0.00	0.40 0.00	-1.39 0.00	12,284.34
2014	8,228.46 0.00013183	35.05 0.83	0.00 0.00	7.25 0.21	0.46 0.06	4.52 0.10	3.92 0.09	0.00 0.00	0.21 0.00	-0.87 0.00	8,200.00
2013	61,383.03 0.00100860	40.00 2.06	0.00 0.00	11.13 0.65	2.88 0.20	5.31 0.28	4.57 0.24	0.00 0.00	0.00 0.00	-5.13 0.03	61,349.03
2012	70,531.99 0.00120459	34.50 0.99	0.00 0.00	11.04 0.28	2.10 0.00	5.63 0.17	4.84 0.15	0.00 0.00	0.00 0.00	-3.10 0.04	70,505.43
2011	52,869.69 0.00090739	9.09 0.29	0.00 0.00	2.76 0.07	0.32 0.00	2.50 0.06	2.31 0.06	0.00 0.00	0.00 0.00	1.51 0.02	52,864.87
2010	22,018.12 0.00038291	1.61 0.11	0.00 0.00	0.59 0.04	0.01 0.00	0.38 0.03	0.31 0.02	0.00 0.00	0.00 0.00	0.01 0.00	22,017.11
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	253,426.24	572.60 43.29	-0.01 0.00	75.36 6.56	7.00 0.48	44.73 3.92	38.82 3.40	-0.15 0.00	18.62 0.00	-58.68 0.09	252,888.80

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 2002-Annex 2013
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	3,820.68	2.50	0.00	0.71	0.16	0.32	0.28	0.00	0.00	-0.32	3,818.57
	0.00006278	0.12	0.00	0.03	0.01	0.02	0.02	0.00	0.00	0.00	
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	3,820.68	2.50	0.00	0.71	0.16	0.32	0.28	0.00	0.00	-0.32	3,818.57
		0.12	0.00	0.03	0.01	0.02	0.02	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 2060-KF PD
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	294,919.05	273,359.13	5,711.32	87.34	0.00	55.17	48.05	-55.83	-192.44	-27.56	15,660.11
	0.00429569	4,572.20	-0.13	24.42	0.00	15.43	13.46	0.00	0.00	-8.99	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	176,402.84	3,361.74	-0.13	175.99	1.91	109.64	94.68	-2.10	239.12	-657.06	172,797.18
	0.00260521	200.45	0.00	17.58	0.67	10.62	9.17	0.00	0.00	0.02	
2016	183,708.16	1,604.10	0.00	192.00	5.95	121.31	105.52	0.00	6.72	-21.76	182,281.02
	0.00270383	174.08	0.00	24.74	1.18	15.46	13.47	0.00	0.00	0.04	
2015	181,313.50	1,343.68	0.00	235.60	10.00	142.39	123.10	0.00	5.89	-20.34	180,190.97
	0.00271606	174.75	0.00	33.17	1.34	20.52	17.82	0.00	0.00	0.05	
2014	204,177.23	869.89	0.00	180.31	11.75	111.87	97.22	0.00	5.35	-21.52	203,471.48
	0.00327114	20.55	0.00	5.27	1.53	2.51	2.19	0.00	0.00	0.08	
2013	209,923.93	136.69	0.00	37.94	9.83	18.21	15.64	0.00	0.00	-17.54	209,807.64
	0.00344930	7.00	0.00	2.19	0.68	0.96	0.83	0.00	0.00	0.10	
2012	219,904.79	107.60	0.00	34.47	6.56	17.52	15.11	0.00	0.00	-9.68	219,821.98
	0.00375567	3.08	0.00	0.86	0.00	0.54	0.46	0.00	0.00	0.14	
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	1,470,349.50	280,782.83	5,711.19	943.65	46.00	576.11	499.32	-57.93	64.64	-775.46	1,184,030.38
		5,152.11	-0.13	108.23	5.40	66.04	57.40	0.00	0.00	-8.56	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 2080-Downtown UR
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	344,999.04 0.00552726	1,469.83 34.73	0.00 0.00	304.63 8.91	19.86 2.59	189.07 4.24	164.27 3.71	0.00 0.00	9.05 0.00	-36.36 0.13	343,806.53
2013	348,546.95 0.00572705	226.95 11.64	0.00 0.00	62.97 3.65	16.29 1.13	30.24 1.59	25.96 1.37	0.00 0.00	0.00 0.00	-29.11 0.17	348,353.86
2012	314,984.27 0.00537949	154.03 4.40	0.00 0.00	49.28 1.22	9.38 0.00	25.11 0.77	21.69 0.67	0.00 0.00	0.00 0.00	-13.87 0.19	314,865.65
2011	452,876.16 0.00777258	77.81 2.49	0.00 0.00	23.59 0.57	2.73 0.00	21.54 0.55	19.75 0.51	0.00 0.00	0.00 0.00	12.91 0.14	452,834.85
2010	457,499.69 0.00795632	33.63 2.28	0.00 0.00	12.43 0.87	0.21 0.00	7.70 0.54	6.66 0.47	0.00 0.00	0.00 0.00	0.18 0.00	457,478.67
2009	446,613.14 0.00779174	29.83 1.84	0.00 0.00	11.79 0.75	0.00 0.00	7.42 0.47	6.40 0.40	0.00 0.00	0.00 0.00	0.00 0.00	446,595.10
2008	317,070.55 0.00554463	10.99 1.02	0.00 0.00	4.65 0.44	0.00 0.00	2.93 0.28	2.53 0.24	0.00 0.00	0.00 0.00	0.00 0.00	317,064.21
2007	429,764.07 0.00837187	21.75 1.61	0.00 0.00	9.60 0.73	0.00 0.00	6.07 0.46	5.25 0.40	0.00 0.00	0.00 0.00	0.00 0.00	429,751.92
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	3,112,353.87	2,024.82 60.01	0.00 0.00	478.94 17.14	48.47 3.72	290.08 8.90	252.51 7.77	0.00 0.00	9.05 0.00	-66.25 0.63	3,110,750.79

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 2081-Lakefront UR
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	62,235.51	61,429.69	1,804.83	5.91	0.00	3.73	3.22	0.00	-3.69	10.19	-986.60
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	62,593.31	1,190.40	-0.05	62.33	0.69	38.83	33.53	-0.74	84.67	-232.66	61,316.56
	0.00092251	70.98	0.00	6.23	0.24	3.76	3.25	0.00	0.00	0.01	
2016	66,869.56	583.88	0.00	69.88	2.17	44.14	38.42	0.00	2.44	-7.93	66,350.07
	0.00098419	63.37	0.00	9.01	0.43	5.63	4.90	0.00	0.00	0.01	
2015	78,876.81	584.49	0.00	102.46	4.35	61.96	53.56	0.00	2.56	-8.85	78,388.49
	0.00118157	76.02	0.00	14.43	0.58	8.93	7.75	0.00	0.00	0.02	
2014	107,286.12	457.07	0.00	94.73	6.17	58.79	51.09	0.00	2.82	-11.31	106,915.29
	0.00171884	10.80	0.00	2.77	0.80	1.32	1.15	0.00	0.00	0.04	
2013	122,053.54	79.49	0.00	22.10	5.71	10.58	9.07	0.00	0.00	-10.21	121,985.94
	0.00200549	4.08	0.00	1.28	0.40	0.56	0.48	0.00	0.00	0.06	
2012	116,384.46	56.97	0.00	18.26	3.47	9.25	8.00	0.00	0.00	-5.13	116,340.62
	0.00198768	1.63	0.00	0.45	0.00	0.28	0.25	0.00	0.00	0.07	
2011	117,516.64	20.16	0.00	6.08	0.71	5.61	5.13	0.00	0.00	3.36	117,505.92
	0.00201690	0.65	0.00	0.15	0.00	0.14	0.13	0.00	0.00	0.04	
2010	116,901.64	8.57	0.00	3.16	0.05	1.99	1.69	0.00	0.00	0.04	116,896.27
	0.00203302	0.58	0.00	0.22	0.00	0.14	0.12	0.00	0.00	0.00	
2009	115,596.76	7.74	0.00	3.08	0.00	1.91	1.65	0.00	0.00	0.00	115,592.10
	0.00201674	0.48	0.00	0.20	0.00	0.12	0.10	0.00	0.00	0.00	
2008	111,620.05	3.86	0.00	1.64	0.00	1.03	0.89	0.00	0.00	0.00	111,617.83
	0.00195191	0.36	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	
2007	105,167.67	5.32	0.00	2.34	0.00	1.49	1.28	0.00	0.00	0.00	105,164.69
	0.00204868	0.39	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	
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	1,183,102.07	64,427.64	1,804.78	391.97	23.32	239.31	207.53	-0.74	88.80	-262.50	1,117,087.18
		229.34	0.00	35.08	2.45	21.09	18.31	0.00	0.00	0.25	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 2082-Town Center UR
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	169,715.91	167,842.54	4,931.28	16.14	0.00	10.18	8.80	0.00	-10.09	27.84	-3,024.02
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	176,598.15	3,358.55	-0.13	175.85	1.91	109.51	94.59	-2.10	238.89	-656.44	172,995.93
	0.00260273	200.24	0.00	17.55	0.67	10.61	9.17	0.00	0.00	0.02	
2016	197,736.29	1,726.67	0.00	206.74	6.42	130.54	113.54	0.00	7.23	-23.42	196,200.17
	0.00291030	187.38	0.00	26.63	1.27	16.64	14.50	0.00	0.00	0.04	
2015	184,643.95	1,368.33	0.00	239.91	10.17	145.03	125.35	0.00	5.99	-20.70	183,500.82
	0.00276595	177.95	0.00	33.77	1.36	20.90	18.15	0.00	0.00	0.05	
2014	175,961.38	749.68	0.00	155.39	10.12	96.40	83.79	0.00	4.62	-18.54	175,353.17
	0.00281909	17.72	0.00	4.55	1.32	2.16	1.89	0.00	0.00	0.07	
2013	180,764.89	117.72	0.00	32.70	8.45	15.66	13.45	0.00	0.00	-15.10	180,664.77
	0.00297018	6.04	0.00	1.90	0.59	0.82	0.71	0.00	0.00	0.09	
2012	182,319.91	89.15	0.00	28.52	5.44	14.52	12.56	0.00	0.00	-8.02	182,251.26
	0.00311377	2.54	0.00	0.70	0.00	0.45	0.39	0.00	0.00	0.11	
2011	185,160.25	31.80	0.00	9.61	1.11	8.83	8.08	0.00	0.00	5.29	185,143.35
	0.00317785	1.02	0.00	0.23	0.00	0.23	0.21	0.00	0.00	0.06	
2010	185,120.74	13.60	0.00	5.01	0.08	3.13	2.70	0.00	0.00	0.07	185,112.22
	0.00321941	0.92	0.00	0.35	0.00	0.22	0.19	0.00	0.00	0.00	
2009	235,441.46	15.71	0.00	6.20	0.00	3.91	3.37	0.00	0.00	0.00	235,431.95
	0.00410758	0.96	0.00	0.39	0.00	0.25	0.21	0.00	0.00	0.00	
2008	215,334.92	7.46	0.00	3.16	0.00	1.99	1.71	0.00	0.00	0.00	215,330.62
	0.00376557	0.70	0.00	0.30	0.00	0.19	0.16	0.00	0.00	0.00	
2007	181,518.47	9.21	0.00	4.07	0.00	2.55	2.21	0.00	0.00	0.00	181,513.33
	0.00353601	0.68	0.00	0.31	0.00	0.19	0.17	0.00	0.00	0.00	
2,270,316.32		175,330.42	4,931.15	883.30	43.70	542.25	470.15	-2.10	246.64	-709.02	2,090,473.57
		596.15	0.00	86.68	5.21	52.66	45.75	0.00	0.00	0.44	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 2083-Urban Renewal
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2006	549,958.70 0.01134894	26.66 2.29	0.00 0.00	12.81 1.09	1.15 0.00	7.31 0.69	6.32 0.59	0.00 0.00	0.00 0.00	0.00 0.00	549,944.85
2005	377,993.65 0.00824237	16.64 0.10	0.00 0.00	8.35 0.05	0.82 0.00	4.73 0.03	4.09 0.03	0.00 0.00	0.00 0.00	0.00 0.00	377,985.36
2004	446,651.03 0.01039226	24.22 0.00	0.00 0.00	12.56 0.00	1.11 0.00	7.21 0.00	6.22 0.00	0.00 0.00	0.00 0.00	0.00 0.00	446,639.37
2003	401,907.21 0.00954747	19.57 0.00	0.00 0.00	10.43 0.00	0.56 0.00	6.19 0.00	5.36 0.00	0.00 0.00	0.00 0.00	0.00 0.00	401,898.07
2002	326,948.95 0.00805591	18.69 0.00	0.00 0.00	10.20 0.00	0.51 0.00	6.10 0.00	5.26 0.00	0.00 0.00	0.00 0.00	0.00 0.00	326,940.46
2001	285,831.38 0.00771348	17.20 0.00	0.00 0.00	6.81 0.00	0.56 0.00	3.93 0.00	3.39 0.00	0.00 0.00	0.00 0.00	0.00 0.00	285,820.99
2000	233,252.82 0.00660959	14.23 0.40	0.00 0.00	8.25 0.23	0.48 0.00	4.86 0.14	4.19 0.12	0.00 0.00	0.00 0.00	0.00 0.00	233,246.84
1999	413,508.04 0.01229029	21.20 0.36	0.00 0.00	12.61 0.21	0.89 0.00	7.35 0.13	6.40 0.12	0.00 0.00	0.00 0.00	0.00 0.00	413,499.45
1998	494,999.06 0.01519252	24.20 0.00	0.00 0.00	14.70 0.00	1.12 0.00	8.54 0.00	7.37 0.00	0.00 0.00	0.00 0.00	0.00 0.00	494,989.56
1997	477,519.32 0.01485424	22.27 0.00	0.00 0.00	13.82 0.00	1.11 0.00	8.00 0.00	6.91 0.00	0.00 0.00	0.00 0.00	0.00 0.00	477,510.87
1996	322,642.52 0.00967817	9.54 0.00	0.00 0.00	5.91 0.00	0.04 0.00	3.68 0.00	3.18 0.00	0.00 0.00	0.00 0.00	0.00 0.00	322,638.89
1994	199,780.35 0.00580130	28.33 0.00	0.00 0.00	19.40 0.00	4.25 0.00	9.52 0.00	8.22 0.00	0.00 0.00	0.00 0.00	0.00 0.00	199,771.42
1993	155,065.93 0.00402253	21.36 0.00	0.00 0.00	14.90 0.00	3.54 0.00	7.15 0.00	6.17 0.00	0.00 0.00	0.00 0.00	0.00 0.00	155,059.47
4,686,058.96		264.11 3.15	0.00 0.00	150.75 1.58	16.14 0.00	84.57 0.99	73.08 0.86	0.00 0.00	0.00 0.00	0.00 0.00	4,685,945.60

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 2084-Urban Renewal Special Levy
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	89,875.77 0.00147677	58.50 3.00	0.00 0.00	16.22 0.94	4.20 0.29	7.80 0.41	6.71 0.35	0.00 0.00	0.00 0.00	-7.51 0.04	89,825.98
2012	309,284.27 0.00528215	151.26 4.32	0.00 0.00	48.41 1.20	9.22 0.00	24.65 0.76	21.28 0.65	0.00 0.00	0.00 0.00	-13.62 0.19	309,167.80
2011	316,899.18 0.00543885	54.46 1.75	0.00 0.00	16.51 0.40	1.91 0.00	15.09 0.39	13.81 0.35	0.00 0.00	0.00 0.00	9.04 0.10	316,870.27
2010	317,074.09 0.00551420	23.34 1.57	0.00 0.00	8.63 0.59	0.14 0.00	5.34 0.38	4.61 0.33	0.00 0.00	0.00 0.00	0.12 0.00	317,059.50
2009	307,906.78 0.00537183	20.57 1.27	0.00 0.00	8.13 0.52	0.00 0.00	5.11 0.32	4.42 0.28	0.00 0.00	0.00 0.00	0.00 0.00	307,894.34
2008	297,970.98 0.00521063	10.34 0.96	0.00 0.00	4.38 0.41	0.00 0.00	2.75 0.26	2.37 0.23	0.00 0.00	0.00 0.00	0.00 0.00	297,965.02
2007	279,620.09 0.00544704	14.19 1.04	0.00 0.00	6.29 0.47	0.00 0.00	3.93 0.30	3.39 0.26	0.00 0.00	0.00 0.00	0.00 0.00	279,612.19
2006	254,747.79 0.00525697	12.31 1.07	0.00 0.00	5.90 0.51	0.53 0.00	3.39 0.32	2.94 0.27	0.00 0.00	0.00 0.00	0.00 0.00	254,741.38
2005	234,874.29 0.00512157	10.33 0.06	0.00 0.00	5.18 0.03	0.51 0.00	2.94 0.02	2.55 0.02	0.00 0.00	0.00 0.00	0.00 0.00	234,869.14
2004	264,084.53 0.00614447	14.32 0.00	0.00 0.00	7.43 0.00	0.65 0.00	4.25 0.00	3.68 0.00	0.00 0.00	0.00 0.00	0.00 0.00	264,077.64
2003	251,899.04 0.00598396	12.25 0.00	0.00 0.00	6.53 0.00	0.35 0.00	3.90 0.00	3.35 0.00	0.00 0.00	0.00 0.00	0.00 0.00	251,893.32
2002	211,798.32 0.00521864	12.09 0.00	0.00 0.00	6.58 0.00	0.34 0.00	3.96 0.00	3.42 0.00	0.00 0.00	0.00 0.00	0.00 0.00	211,792.81
2001	182,812.55 0.00493340	11.00 0.00	0.00 0.00	4.35 0.00	0.36 0.00	2.51 0.00	2.17 0.00	0.00 0.00	0.00 0.00	0.00 0.00	182,805.90
2000	157,306.22 0.00445752	9.56 0.26	0.00 0.00	5.55 0.15	0.32 0.00	3.30 0.10	2.82 0.08	0.00 0.00	0.00 0.00	0.00 0.00	157,302.21
3,476,153.90		414.52	0.00	150.09	18.53	88.92	77.52	0.00	0.00	-11.97	3,475,877.50
		15.30	0.00	5.22	0.29	3.26	2.82	0.00	0.00	0.33	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 2100-Bonanza
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	30,747.50 0.00045410	585.93 34.94	-0.02 0.00	30.65 3.07	0.32 0.12	19.11 1.85	16.50 1.60	-0.37 0.00	41.67 0.00	-114.52 0.00	30,119.02
2016	30,953.55 0.00045558	270.25 29.33	0.00 0.00	32.33 4.17	0.99 0.20	20.44 2.60	17.78 2.27	0.00 0.00	1.13 0.00	-3.66 0.01	30,713.10
2015	37,043.22 0.00055490	274.52 35.70	0.00 0.00	48.12 6.78	2.03 0.27	29.08 4.19	25.16 3.64	0.00 0.00	1.20 0.00	-4.15 0.01	36,813.87
2014	36,676.90 0.00058760	156.26 3.69	0.00 0.00	32.39 0.95	2.11 0.27	20.10 0.45	17.46 0.39	0.00 0.00	0.96 0.00	-3.87 0.01	36,550.12
2013	36,523.78 0.00060013	23.77 1.22	0.00 0.00	6.58 0.38	1.71 0.12	3.18 0.17	2.73 0.14	0.00 0.00	0.00 0.00	-3.05 0.02	36,503.54
2012	37,671.22 0.00064337	18.41 0.53	0.00 0.00	5.88 0.15	1.12 0.00	3.01 0.09	2.59 0.08	0.00 0.00	0.00 0.00	-1.67 0.02	37,657.02
2011	33,261.61 0.00057086	5.73 0.18	0.00 0.00	1.74 0.04	0.20 0.00	1.57 0.04	1.46 0.04	0.00 0.00	0.00 0.00	0.94 0.01	33,258.56
2010	24,231.36 0.00042140	1.77 0.12	0.00 0.00	0.64 0.05	0.01 0.00	0.40 0.03	0.36 0.02	0.00 0.00	0.00 0.00	0.01 0.00	24,230.24
2009	22,932.41 0.00040009	1.54 0.10	0.00 0.00	0.61 0.04	0.00 0.00	0.40 0.02	0.32 0.02	0.00 0.00	0.00 0.00	0.00 0.00	22,931.48
2008	22,041.15 0.00038543	0.78 0.07	0.00 0.00	0.34 0.03	0.00 0.00	0.20 0.02	0.18 0.02	0.00 0.00	0.00 0.00	0.00 0.00	22,040.71
2007	21,226.13 0.00041349	1.07 0.08	0.00 0.00	0.47 0.04	0.00 0.00	0.29 0.02	0.26 0.02	0.00 0.00	0.00 0.00	0.00 0.00	21,225.53
2006	20,121.77 0.00041523	0.99 0.08	0.00 0.00	0.50 0.04	0.04 0.00	0.26 0.03	0.22 0.02	0.00 0.00	0.00 0.00	0.00 0.00	20,121.28
2005	19,093.39 0.00041634	0.86 0.01	0.00 0.00	0.44 0.01	0.04 0.00	0.24 0.00	0.20 0.00	0.00 0.00	0.00 0.00	0.00 0.00	19,092.97
2004	17,941.04 0.00041744	0.95 0.00	0.00 0.00	0.48 0.00	0.04 0.00	0.30 0.00	0.26 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17,940.57
2003	17,969.10 0.00042686	0.85 0.00	0.00 0.00	0.45 0.00	0.02 0.00	0.28 0.00	0.25 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17,968.70
PRIOR	389,316.39 0.00042686	12.53 0.06	0.00 0.00	7.89 0.04	1.25 0.00	4.09 0.02	3.43 0.01	0.00 0.00	0.00 0.00	0.00 0.00	389,311.75
797,750.52		1,356.21	-0.02	169.51	9.88	102.95	89.16	-0.37	44.96	-129.97	796,478.46
		106.11	0.00	15.79	0.98	9.53	8.27	0.00	0.00	0.08	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 2120-Chiloquin
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	133,940.43	123,806.40	3,468.88	43.92	0.00	27.74	24.16	-23.88	-180.24	-13.12	6,491.83
	0.00183790	1,956.20	-0.06	10.45	0.00	6.60	5.76	0.00	0.00	-3.85	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	111,112.09	2,117.47	-0.08	110.84	1.20	69.05	59.64	-1.32	150.61	-413.88	108,840.95
	0.00164096	126.25	0.00	11.07	0.42	6.69	5.78	0.00	0.00	0.01	
2016	113,184.72	988.34	0.00	118.35	3.68	74.73	65.00	0.00	4.14	-13.42	112,305.45
	0.00166586	107.25	0.00	15.24	0.73	9.53	8.30	0.00	0.00	0.02	
2015	109,706.83	812.99	0.00	142.55	6.04	86.15	74.49	0.00	3.56	-12.31	109,027.64
	0.00164340	105.73	0.00	20.07	0.81	12.42	10.78	0.00	0.00	0.03	
2014	110,066.23	468.92	0.00	97.19	6.34	60.32	52.41	0.00	2.89	-11.60	109,685.79
	0.00176338	11.08	0.00	2.84	0.82	1.35	1.18	0.00	0.00	0.04	
2013	108,560.57	70.70	0.00	19.64	5.08	9.40	8.09	0.00	0.00	-9.07	108,500.44
	0.00178378	3.63	0.00	1.14	0.35	0.49	0.43	0.00	0.00	0.05	
2012	110,372.80	53.99	0.00	17.27	3.28	8.79	7.60	0.00	0.00	-4.85	110,331.23
	0.00188501	1.54	0.00	0.43	0.00	0.27	0.23	0.00	0.00	0.07	
2011	91,970.19	15.82	0.00	4.80	0.56	4.37	4.00	0.00	0.00	2.63	91,961.80
	0.00157846	0.51	0.00	0.12	0.00	0.11	0.10	0.00	0.00	0.03	
2010	94,741.10	6.98	0.00	2.58	0.04	1.59	1.37	0.00	0.00	0.04	94,736.74
	0.00164763	0.47	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	
2009	94,030.95	6.24	0.00	2.46	0.00	1.57	1.36	0.00	0.00	0.00	94,027.17
	0.00164049	0.38	0.00	0.15	0.00	0.10	0.09	0.00	0.00	0.00	
2008	91,475.83	3.18	0.00	1.35	0.00	0.85	0.73	0.00	0.00	0.00	91,474.00
	0.00159964	0.30	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
2007	89,597.18	4.53	0.00	2.00	0.00	1.27	1.08	0.00	0.00	0.00	89,594.65
	0.00174537	0.33	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	
2006	88,809.91	4.32	0.00	2.08	0.19	1.18	1.02	0.00	0.00	0.00	88,807.67
	0.00183268	0.36	0.00	0.17	0.00	0.11	0.10	0.00	0.00	0.00	
2005	85,384.85	3.76	0.00	1.89	0.19	1.08	0.93	0.00	0.00	0.00	85,382.98
	0.00186187	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2004	82,420.15	4.46	0.00	2.31	0.20	1.33	1.15	0.00	0.00	0.00	82,418.00
	0.00191768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,647,485.93	58.87	0.00	36.53	5.48	19.10	16.52	0.00	0.00	0.00	1,647,463.59
	0.00191768	0.27	0.00	0.18	0.00	0.07	0.06	0.00	0.00	0.00	
3,162,859.76		128,426.97	3,468.80	605.76	32.28	368.52	319.55	-25.20	-19.04	-475.58	3,031,049.93
		2,314.32	-0.06	62.33	3.13	38.04	33.07	0.00	0.00	-3.60	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 2130-Klamath Falls/Jeld-Wen
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2006	273,313.44	13.27	0.00	6.37	0.57	3.63	3.14	0.00	0.00	0.00	273,306.54
	0.00564009	1.15	0.00	0.55	0.00	0.34	0.29	0.00	0.00	0.00	
2005	141,943.15	6.25	0.00	3.14	0.31	1.77	1.54	0.00	0.00	0.00	141,940.04
	0.00309515	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
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	415,256.59	19.52	0.00	9.51	0.88	5.40	4.68	0.00	0.00	0.00	415,246.58
		1.19	0.00	0.57	0.00	0.35	0.30	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 2140-Malin
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	124,375.43	114,965.00	3,221.14	40.78	0.00	25.77	22.44	-22.18	-167.37	-12.17	6,028.35
	0.00170665	1,816.50	-0.05	9.70	0.00	6.13	5.35	0.00	0.00	-3.57	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	120,956.40	2,305.10	-0.09	120.70	1.32	75.16	64.93	-1.44	163.96	-450.54	118,484.07
	0.00178635	137.44	0.00	12.05	0.46	7.28	6.29	0.00	0.00	0.02	
2016	127,707.00	1,115.12	0.00	133.49	4.13	84.33	73.33	0.00	4.67	-15.13	126,714.91
	0.00187960	121.02	0.00	17.20	0.82	10.75	9.36	0.00	0.00	0.03	
2015	124,724.91	924.26	0.00	162.03	6.86	97.96	84.68	0.00	4.05	-13.98	123,952.75
	0.00186837	120.20	0.00	22.81	0.92	14.12	12.26	0.00	0.00	0.04	
2014	121,684.06	518.43	0.00	107.47	6.99	66.65	57.94	0.00	3.19	-12.82	121,263.47
	0.00194951	12.24	0.00	3.13	0.91	1.50	1.31	0.00	0.00	0.05	
2013	118,583.56	77.18	0.00	21.41	5.53	10.29	8.82	0.00	0.00	-9.91	118,517.88
	0.00194847	3.95	0.00	1.23	0.38	0.54	0.47	0.00	0.00	0.06	
2012	115,335.11	56.46	0.00	18.12	3.44	9.18	7.91	0.00	0.00	-5.08	115,291.69
	0.00196976	1.62	0.00	0.46	0.00	0.28	0.24	0.00	0.00	0.07	
2011	95,956.54	16.48	0.00	4.99	0.58	4.58	4.18	0.00	0.00	2.74	95,947.79
	0.00164687	0.53	0.00	0.12	0.00	0.12	0.11	0.00	0.00	0.03	
2010	95,329.28	7.05	0.00	2.63	0.04	1.59	1.37	0.00	0.00	0.04	95,324.90
	0.00165786	0.47	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	
2009	91,495.07	6.09	0.00	2.39	0.00	1.52	1.33	0.00	0.00	0.00	91,491.37
	0.00159625	0.37	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	
2008	90,920.44	3.16	0.00	1.34	0.00	0.83	0.73	0.00	0.00	0.00	90,918.62
	0.00158993	0.30	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
2007	85,771.30	4.33	0.00	1.91	0.00	1.22	1.04	0.00	0.00	0.00	85,768.88
	0.00167084	0.32	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	
2006	82,710.42	4.01	0.00	1.92	0.17	1.09	0.95	0.00	0.00	0.00	82,708.33
	0.00170681	0.35	0.00	0.17	0.00	0.10	0.09	0.00	0.00	0.00	
2005	80,913.44	3.51	0.00	1.74	0.18	1.03	0.89	0.00	0.00	0.00	80,911.67
	0.00176436	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2004	75,814.35	4.11	0.00	2.14	0.19	1.23	1.05	0.00	0.00	0.00	75,812.38
	0.00176398	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,286,778.82	48.85	0.00	30.06	4.40	15.88	13.72	0.00	0.00	0.00	1,286,760.03
	0.00176398	0.23	0.00	0.15	0.00	0.06	0.05	0.00	0.00	0.00	
2,839,056.13		120,059.14	3,221.05	653.12	33.83	398.31	345.31	-23.62	8.50	-516.85	2,715,897.09
		2,215.55	-0.05	67.63	3.49	41.27	35.87	0.00	0.00	-3.27	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 2150-Merrill
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	131,755.07	121,786.17	3,412.27	43.21	0.00	27.30	23.76	-23.50	-177.31	-12.89	6,386.14
	0.00180791	1,924.28	-0.06	10.28	0.00	6.50	5.66	0.00	0.00	-3.78	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	118,642.72	2,260.99	-0.09	118.36	1.31	73.75	63.69	-1.41	160.82	-441.91	116,217.68
	0.00175218	134.80	0.00	11.81	0.45	7.15	6.17	0.00	0.00	0.01	
2016	98,591.24	860.86	0.00	103.04	3.19	65.10	56.62	0.00	3.60	-11.69	97,825.33
	0.00145107	93.42	0.00	13.27	0.63	8.30	7.23	0.00	0.00	0.02	
2015	93,186.77	690.55	0.00	121.06	5.13	73.19	63.27	0.00	3.03	-10.45	92,609.86
	0.00139593	89.80	0.00	17.04	0.69	10.55	9.16	0.00	0.00	0.03	
2014	85,841.47	365.74	0.00	75.81	4.93	47.04	40.86	0.00	2.25	-9.05	85,544.74
	0.00137527	8.63	0.00	2.21	0.64	1.06	0.92	0.00	0.00	0.03	
2013	85,107.14	55.41	0.00	15.39	3.99	7.38	6.33	0.00	0.00	-7.12	85,060.00
	0.00139841	2.85	0.00	0.90	0.28	0.39	0.33	0.00	0.00	0.04	
2012	83,347.76	40.80	0.00	13.07	2.48	6.63	5.73	0.00	0.00	-3.67	83,316.36
	0.00142346	1.16	0.00	0.32	0.00	0.20	0.18	0.00	0.00	0.05	
2011	79,192.23	13.59	0.00	4.10	0.48	3.78	3.46	0.00	0.00	2.25	79,184.99
	0.00135915	0.44	0.00	0.10	0.00	0.10	0.09	0.00	0.00	0.02	
2010	77,175.83	5.73	0.00	2.14	0.04	1.30	1.11	0.00	0.00	0.03	77,172.27
	0.00134216	0.39	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	
2009	75,347.42	5.01	0.00	1.97	0.00	1.26	1.09	0.00	0.00	0.00	75,344.38
	0.00131453	0.30	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2008	73,407.64	2.51	0.00	1.06	0.00	0.67	0.60	0.00	0.00	0.00	73,406.19
	0.00128368	0.23	0.00	0.10	0.00	0.06	0.06	0.00	0.00	0.00	
2007	71,604.90	3.62	0.00	1.59	0.00	1.01	0.88	0.00	0.00	0.00	71,602.87
	0.00139487	0.26	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
2006	70,107.50	3.38	0.00	1.62	0.15	0.94	0.81	0.00	0.00	0.00	70,105.74
	0.00144674	0.28	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	
2005	65,788.49	2.90	0.00	1.46	0.14	0.84	0.69	0.00	0.00	0.00	65,787.05
	0.00143456	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2004	63,594.06	3.45	0.00	1.79	0.16	1.02	0.89	0.00	0.00	0.00	63,592.40
	0.00147965	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,220,258.91	46.50	0.00	28.85	4.43	15.20	13.18	0.00	0.00	0.00	1,220,241.26
	0.00147965	0.20	0.00	0.13	0.00	0.06	0.05	0.00	0.00	0.00	
2,492,949.15		126,147.21	3,412.18	534.52	26.43	326.41	282.97	-24.91	-7.61	-494.50	2,363,397.26
		2,257.06	-0.06	56.68	2.69	34.72	30.15	0.00	0.00	-3.58	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 3000-Klamath City Schools
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	6,119,910.90	5,657,655.70	158,814.95	3,114.18	0.00	1,269.32	0.00	-1,091.34	-8,274.39	-600.27	296,588.43
	0.08397607	89,644.49	-2.59	740.41	0.00	301.71	0.00	0.00	0.00	-175.75	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	5,687,535.85	111,441.32	-4.30	8,727.41	61.91	3,534.63	0.00	-67.72	7,709.30	-21,184.83	5,571,282.99
	0.08399666	6,758.18	0.00	862.27	21.59	342.54	0.00	0.00	0.00	0.71	
2016	5,693,782.44	52,988.02	0.00	9,222.26	184.84	3,759.42	0.00	0.00	208.21	-674.62	5,649,550.27
	0.08380160	5,812.95	0.00	1,184.31	36.66	479.17	0.00	0.00	0.00	1.15	
2015	5,767,026.34	46,651.93	0.00	11,408.05	317.73	4,529.64	0.00	0.00	187.31	-646.70	5,731,323.07
	0.08638963	6,124.71	0.00	1,621.64	42.58	652.82	0.00	0.00	0.00	1.65	
2014	5,668,308.59	26,848.63	0.00	7,704.38	326.16	3,106.02	0.00	0.00	148.73	-597.45	5,648,715.62
	0.09081243	631.38	0.00	207.21	42.48	69.67	0.00	0.00	0.00	2.18	
2013	5,551,593.52	4,028.46	0.00	1,416.82	259.48	481.50	0.00	0.00	0.00	-463.86	5,548,518.02
	0.09121935	207.25	0.00	80.00	17.97	25.27	0.00	0.00	0.00	2.64	
2012	5,645,441.04	3,150.00	0.00	1,272.33	168.21	449.90	0.00	0.00	0.00	-248.53	5,643,314.84
	0.09641629	90.92	0.00	33.91	0.00	13.82	0.00	0.00	0.00	3.48	
2011	5,805,645.26	1,250.74	0.00	555.39	35.00	276.40	0.00	0.00	0.00	165.58	5,805,115.49
	0.09964063	38.44	0.00	13.78	0.00	7.11	0.00	0.00	0.00	1.78	
2010	5,784,831.26	509.83	0.00	241.57	2.67	97.37	0.00	0.00	0.00	2.22	5,784,565.22
	0.10060332	34.73	0.00	16.91	0.00	6.89	0.00	0.00	0.00	0.00	
2009	5,740,446.82	465.66	0.00	233.81	0.00	95.27	0.00	0.00	0.00	0.00	5,740,214.97
	0.10014953	28.78	0.00	14.78	0.00	6.02	0.00	0.00	0.00	0.00	
2008	3,483,794.84	148.61	0.00	78.97	0.00	32.16	0.00	0.00	0.00	0.00	3,483,725.20
	0.06092129	13.92	0.00	7.52	0.00	3.06	0.00	0.00	0.00	0.00	
2007	3,254,751.32	204.54	0.00	112.55	0.00	45.85	0.00	0.00	0.00	0.00	3,254,659.33
	0.06340302	15.18	0.00	8.55	0.00	3.48	0.00	0.00	0.00	0.00	
2006	3,076,636.66	184.46	0.00	106.97	6.43	40.96	0.00	0.00	0.00	0.00	3,076,559.17
	0.06348942	16.17	0.00	9.44	0.00	3.84	0.00	0.00	0.00	0.00	
2005	2,879,836.90	157.99	0.00	94.77	6.28	36.08	0.00	0.00	0.00	0.00	2,879,773.68
	0.06279652	1.00	0.00	0.60	0.00	0.25	0.00	0.00	0.00	0.00	
2004	2,776,096.46	189.20	0.00	116.75	6.86	44.76	0.00	0.00	0.00	0.00	2,776,024.01
	0.06459164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	17,911,636.16	1,215.92	0.00	788.76	35.02	307.12	0.00	0.00	0.00	0.00	17,911,209.00
	0.06459164	7.83	0.00	5.31	0.00	2.17	0.00	0.00	0.00	0.00	
	90,847,274.36	5,907,091.01	158,810.65	45,194.97	1,410.59	18,106.40	0.00	-1,159.06	-20.84	-24,248.46	84,801,139.31
		109,425.93	-2.59	4,806.64	161.28	1,917.82	0.00	0.00	0.00	-162.16	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 3001-Klamath City Schools- LO
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	935,240.88	7,565.55	0.00	1,850.04	51.53	734.58	0.00	0.00	30.38	-104.88	929,450.87
	0.01400984	993.24	0.00	262.98	6.91	105.87	0.00	0.00	0.00	0.27	
2014	932,688.64	4,417.80	0.00	1,267.73	53.67	511.07	0.00	0.00	24.47	-98.31	929,464.73
	0.01494268	103.90	0.00	34.10	6.99	11.46	0.00	0.00	0.00	0.36	
2013	914,916.21	663.92	0.00	233.52	42.76	79.34	0.00	0.00	0.00	-76.44	914,409.37
	0.01503317	34.16	0.00	13.19	2.96	4.16	0.00	0.00	0.00	0.44	
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	2,782,845.73	12,647.27	0.00	3,351.29	147.96	1,324.99	0.00	0.00	54.85	-279.63	2,773,324.97
		1,131.30	0.00	310.27	16.86	121.49	0.00	0.00	0.00	1.07	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 3002-Klamath City Schools Bond
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	3,185,173.13	2,931,851.96	82,030.08	1,692.72	0.00	689.95	0.00	-603.50	-4,562.39	-364.55	167,453.37
	0.04643793	49,572.51	-1.43	409.44	0.00	166.84	0.00	0.00	0.00	-97.19	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,884,360.93	56,516.02	-2.18	4,425.98	31.41	1,792.57	0.00	-34.34	3,909.67	-10,743.61	2,825,404.79
	0.04259783	3,427.33	0.00	437.29	10.95	173.72	0.00	0.00	0.00	0.36	
2016	2,925,417.44	27,224.83	0.00	4,738.33	94.98	1,931.57	0.00	0.00	106.98	-346.62	2,902,691.30
	0.04305656	2,986.65	0.00	608.49	18.84	246.20	0.00	0.00	0.00	0.59	
2015	1,919,370.21	15,526.63	0.00	3,796.83	105.76	1,507.54	0.00	0.00	62.34	-215.22	1,907,487.53
	0.02875203	2,038.41	0.00	539.71	14.17	217.27	0.00	0.00	0.00	0.55	
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	10,914,321.71	3,031,119.44	82,027.90	14,653.86	232.15	5,921.63	0.00	-637.84	-483.40	-11,670.00	7,803,036.99
		58,024.90	-1.43	1,994.93	43.96	804.03	0.00	0.00	0.00	-95.69	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 3010-Klamath City High
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2008	1,498,504.76	63.90	0.00	33.96	0.00	13.84	0.00	0.00	0.00	0.00	1,498,474.82
	0.02620443	5.98	0.00	3.23	0.00	1.32	0.00	0.00	0.00	0.00	
2007	1,181,870.75	74.28	0.00	40.88	0.00	16.65	0.00	0.00	0.00	0.00	1,181,837.35
	0.02302301	5.52	0.00	3.11	0.00	1.26	0.00	0.00	0.00	0.00	
2006	1,092,097.01	65.46	0.00	37.96	2.28	14.54	0.00	0.00	0.00	0.00	1,092,069.51
	0.02253650	5.74	0.00	3.35	0.00	1.36	0.00	0.00	0.00	0.00	
2005	1,050,910.17	57.67	0.00	34.59	2.29	13.16	0.00	0.00	0.00	0.00	1,050,887.09
	0.02291571	0.37	0.00	0.22	0.00	0.09	0.00	0.00	0.00	0.00	
2004	1,002,568.03	68.31	0.00	42.14	2.48	16.18	0.00	0.00	0.00	0.00	1,002,541.86
	0.02332682	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	968,338.07	60.00	0.00	37.99	1.33	14.93	0.00	0.00	0.00	0.00	968,316.06
	0.02300326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	932,281.00	68.33	0.00	44.10	1.46	17.37	0.00	0.00	0.00	0.00	932,256.77
	0.02297109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	716,021.75	51.57	0.00	25.53	1.40	9.84	0.00	0.00	0.00	0.00	715,995.71
	0.01932265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	8,442,591.54	509.52	0.00	297.15	11.24	116.51	0.00	0.00	0.00	0.00	8,442,379.17
		17.61	0.00	9.91	0.00	4.03	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 3011-Elementary NO 1
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	1,984,278.40	78.17	0.00	55.87	0.27	22.66	0.00	0.00	0.00	0.00	1,984,256.10
	0.05952153	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	5,341,194.78	470.92	0.00	352.24	55.48	120.92	0.00	0.00	0.00	0.00	5,341,076.10
	0.08738354	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	2,758,650.58	504.70	0.00	381.36	58.71	131.48	0.00	0.00	0.00	0.00	2,758,527.24
	0.08010679	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	3,682,415.01	653.97	0.00	500.56	84.16	169.67	0.00	0.00	0.00	0.00	3,682,261.60
	0.09552475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	4,198,270.37	410.67	0.00	318.89	62.78	104.35	0.00	0.00	0.00	0.00	4,198,178.59
	0.10643185	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1988	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1987	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1986	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1985	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1984	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1982	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	8,387,166.01	40.03	0.00	34.01	0.00	0.08	0.00	0.00	0.00	0.00	8,387,159.99
	0.10031768	5.01	0.00	4.26	0.00	0.01	0.00	0.00	0.00	0.00	
68,287,812.75		2,158.46	0.00	1,642.93	261.40	549.16	0.00	0.00	0.00	0.00	68,287,297.22
		5.01	0.00	4.26	0.00	0.01	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 3012-Union HI NO 2
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	2,109,431.45 0.06327569	83.10 0.00	0.00 0.00	59.40 0.00	0.29 0.00	24.09 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,109,407.75
1995	6,408,488.44 0.10484478	565.03 0.00	0.00 0.00	422.63 0.00	66.57 0.00	145.08 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,408,346.04
1994	2,965,440.19 0.08611163	542.53 0.00	0.00 0.00	409.95 0.00	63.11 0.00	141.33 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,965,307.61
1993	3,922,166.52 0.10174409	696.57 0.00	0.00 0.00	533.17 0.00	89.64 0.00	180.71 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,922,003.12
1992	4,348,828.24 0.11024870	425.39 0.00	0.00 0.00	330.32 0.00	65.03 0.00	108.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,348,733.17
1991	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1990	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1989	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1988	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1987	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1986	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1985	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1984	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1983	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1982	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
PRIOR	9,546,259.92 0.11418144	45.58 5.70	0.00 0.00	38.71 4.85	0.00 0.00	0.10 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,546,253.05
77,031,922.96		2,358.20 5.70	0.00 0.00	1,794.18 4.85	284.64 0.00	599.41 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	77,031,358.94

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 3100-Klamath County Schools
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	15,673,219.02	14,490,143.45	405,972.77	7,966.94	0.00	3,247.30	0.00	-2,794.94	-21,098.82	-1,534.96	759,641.02
	0.21506447	229,581.43	-6.65	1,896.22	0.00	772.68	0.00	0.00	0.00	-450.09	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	14,681,213.45	287,663.10	-11.09	22,528.05	159.84	9,123.96	0.00	-174.81	19,900.02	-54,684.35	14,381,130.35
	0.21682023	17,444.88	0.00	2,225.79	55.74	884.20	0.00	0.00	0.00	1.82	
2016	14,618,817.30	136,047.02	0.00	23,678.18	474.60	9,652.38	0.00	0.00	534.59	-1,732.11	14,505,250.94
	0.21516106	14,924.79	0.00	3,040.73	94.14	1,230.28	0.00	0.00	0.00	2.95	
2015	14,263,757.11	115,385.57	0.00	28,215.83	785.83	11,203.28	0.00	0.00	463.26	-1,599.49	14,175,451.14
	0.21367004	15,148.43	0.00	4,010.85	105.31	1,614.64	0.00	0.00	0.00	4.08	
2014	13,759,470.03	65,173.35	0.00	18,701.87	791.74	7,539.65	0.00	0.00	361.05	-1,450.27	13,711,909.33
	0.22044158	1,532.65	0.00	502.99	103.13	169.12	0.00	0.00	0.00	5.29	
2013	13,663,098.92	9,914.47	0.00	3,486.91	638.59	1,185.04	0.00	0.00	0.00	-1,141.61	13,655,529.75
	0.22450112	510.04	0.00	196.86	44.22	62.20	0.00	0.00	0.00	6.50	
2012	13,648,995.95	7,615.84	0.00	3,076.15	406.69	1,087.69	0.00	0.00	0.00	-600.88	13,643,855.38
	0.23310588	219.81	0.00	81.98	0.00	33.41	0.00	0.00	0.00	8.40	
2011	13,153,506.94	2,833.75	0.00	1,258.31	79.29	626.22	0.00	0.00	0.00	375.14	13,152,306.64
	0.22574988	87.11	0.00	31.23	0.00	16.11	0.00	0.00	0.00	4.02	
2010	12,185,660.12	1,074.03	0.00	508.94	5.62	205.07	0.00	0.00	0.00	4.67	12,185,099.70
	0.21191937	73.15	0.00	35.62	0.00	14.51	0.00	0.00	0.00	0.00	
2009	12,002,371.53	973.62	0.00	488.88	0.00	199.19	0.00	0.00	0.00	0.00	12,001,886.79
	0.20939692	60.18	0.00	30.91	0.00	12.59	0.00	0.00	0.00	0.00	
2008	9,119,260.60	388.95	0.00	206.67	0.00	84.20	0.00	0.00	0.00	0.00	9,119,078.32
	0.15946896	36.42	0.00	19.68	0.00	8.01	0.00	0.00	0.00	0.00	
2007	8,577,691.80	539.04	0.00	296.59	0.00	120.85	0.00	0.00	0.00	0.00	8,577,449.35
	0.16709467	40.00	0.00	22.52	0.00	9.18	0.00	0.00	0.00	0.00	
2006	8,214,005.41	492.43	0.00	285.58	17.18	109.38	0.00	0.00	0.00	0.00	8,213,798.56
	0.16950408	43.15	0.00	25.19	0.00	10.26	0.00	0.00	0.00	0.00	
2005	7,660,611.26	420.35	0.00	252.15	16.70	95.95	0.00	0.00	0.00	0.00	7,660,443.06
	0.16704409	2.68	0.00	1.61	0.00	0.66	0.00	0.00	0.00	0.00	
2004	7,217,470.89	491.86	0.00	303.49	17.82	116.38	0.00	0.00	0.00	0.00	7,217,282.52
	0.16792942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	52,773,953.52	3,608.62	0.00	2,356.97	104.18	917.95	0.00	0.00	0.00	0.00	52,772,701.87
	0.16792942	29.51	0.00	20.01	0.00	8.16	0.00	0.00	0.00	0.00	
231,213,103.85		15,122,765.45	405,961.68	113,611.51	3,498.08	45,514.49	0.00	-2,969.75	160.10	-62,363.86	215,732,814.72
		279,734.23	-6.65	12,142.19	402.54	4,846.01	0.00	0.00	0.00	-417.03	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 3101-Klamath County Schools Bond 13
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,191,269.09	2,025,863.32	56,758.95	1,113.85	0.00	454.01	0.00	-390.76	-2,949.83	-214.60	106,205.48
	0.03006811	32,097.72	-0.93	265.11	0.00	108.03	0.00	0.00	0.00	-62.93	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,193,772.44	42,984.72	-1.66	3,366.34	23.90	1,363.36	0.00	-26.12	2,973.61	-8,171.33	2,148,931.88
	0.03239884	2,606.75	0.00	332.60	8.33	132.12	0.00	0.00	0.00	0.27	
2016	2,290,060.84	21,311.97	0.00	3,709.21	74.35	1,512.09	0.00	0.00	83.75	-271.35	2,272,270.48
	0.03370532	2,337.99	0.00	476.33	14.75	192.73	0.00	0.00	0.00	0.46	
2015	2,305,015.04	18,646.27	0.00	4,559.66	126.99	1,810.46	0.00	0.00	74.87	-258.47	2,290,744.83
	0.03452896	2,447.99	0.00	648.16	17.02	260.92	0.00	0.00	0.00	0.66	
2014	2,062,211.38	9,767.91	0.00	2,802.95	118.66	1,130.01	0.00	0.00	54.11	-217.36	2,055,083.17
	0.03303886	229.71	0.00	75.39	15.46	25.35	0.00	0.00	0.00	0.79	
2013	1,898,031.70	1,377.27	0.00	484.37	88.71	164.63	0.00	0.00	0.00	-158.59	1,896,980.21
	0.03118694	70.86	0.00	27.35	6.14	8.64	0.00	0.00	0.00	0.90	
<hr/>											
	12,940,360.49	2,119,951.46	56,757.29	16,036.38	432.61	6,434.56	0.00	-416.88	236.51	-9,291.70	10,770,216.05
		39,791.02	-0.93	1,824.94	61.70	727.79	0.00	0.00	0.00	-59.85	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 3110-County Elementary
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2008	3,901,235.46 0.06822110	166.39 15.57	0.00 0.00	88.41 8.41	0.00 0.00	36.02 3.43	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,901,157.48
2007	3,076,888.92 0.05993824	193.34 14.35	0.00 0.00	106.38 8.08	0.00 0.00	43.35 3.29	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,076,801.96
2006	2,843,167.92 0.05867157	170.47 14.94	0.00 0.00	98.87 8.72	5.95 0.00	37.85 3.55	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,843,096.32
2005	2,735,925.95 0.05965846	150.13 0.96	0.00 0.00	90.07 0.58	5.97 0.00	34.26 0.23	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,735,865.89
2004	2,610,067.74 0.06072863	177.89 0.00	0.00 0.00	109.76 0.00	6.45 0.00	42.08 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,609,999.61
2003	2,520,968.82 0.05988663	156.19 0.00	0.00 0.00	98.92 0.00	3.47 0.00	38.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,520,911.55
2002	2,427,110.38 0.05980319	177.84 0.00	0.00 0.00	114.79 0.00	3.80 0.00	45.21 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,427,047.33
2001	1,864,097.38 0.05030475	134.28 0.00	0.00 0.00	66.50 0.00	3.64 0.00	25.60 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,864,029.60
1996	6,861,658.99 0.20582616	270.32 0.00	0.00 0.00	193.22 0.00	0.93 0.00	78.35 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,861,581.89
1995	23,510,310.32 0.38463569	2,072.87 0.00	0.00 0.00	1,550.45 0.00	244.21 0.00	532.24 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	23,509,787.90
1994	9,583,978.53 0.27830338	1,753.46 0.00	0.00 0.00	1,324.95 0.00	203.98 0.00	456.76 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,583,550.02
1993	12,498,832.06 0.32422955	2,219.76 0.00	0.00 0.00	1,699.04 0.00	285.66 0.00	575.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12,498,311.34
1992	13,582,726.12 0.34434054	1,328.65 0.00	0.00 0.00	1,031.71 0.00	203.12 0.00	337.62 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,582,429.18
1991	15,179,421.30 0.36311766	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,179,421.30
1990	15,179,421.30 0.36311766	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,179,421.30
PRIOR	151,794,207.53 0.36311766	144.93 18.11	0.00 0.00	123.09 15.40	0.00 0.00	0.33 0.04	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	151,794,185.69
270,170,018.72		9,116.52	0.00	6,696.16	967.18	2,284.45	0.00	0.00	0.00	0.00	270,167,598.36
		63.93	0.00	41.19	0.00	10.54	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 3111-County High
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	1,706,022.75	67.21	0.00	48.04	0.23	19.48	0.00	0.00	0.00	0.00	1,706,003.58
	0.05117481	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	5,736,042.23	505.74	0.00	378.28	59.58	129.86	0.00	0.00	0.00	0.00	5,735,914.77
	0.09384336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	2,348,430.80	429.66	0.00	324.66	49.98	111.92	0.00	0.00	0.00	0.00	2,348,325.80
	0.06819467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	3,070,223.01	545.26	0.00	417.35	70.17	141.46	0.00	0.00	0.00	0.00	3,070,095.10
	0.07964400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	3,266,409.87	319.52	0.00	248.11	48.85	81.19	0.00	0.00	0.00	0.00	3,266,338.46
	0.08280792	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1988	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1987	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1986	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1985	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1984	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1982	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7,469,757.65	35.66	0.00	30.29	0.00	0.08	0.00	0.00	0.00	0.00	7,469,752.28
	0.08934469	4.46	0.00	3.79	0.00	0.01	0.00	0.00	0.00	0.00	
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	60,945,681.31	1,903.05	0.00	1,446.73	228.81	483.99	0.00	0.00	0.00	0.00	60,945,224.99
		4.46	0.00	3.79	0.00	0.01	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 3200-Central OR ED
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	241,440.69	223,216.99	6,252.99	122.72	0.00	50.01	0.00	-43.06	-324.92	-23.62	11,701.83
	0.00331300	3,536.63	-0.10	29.21	0.00	11.90	0.00	0.00	0.00	-6.93	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	268,543.48	5,261.84	-0.20	412.07	2.92	166.88	0.00	-3.20	364.02	-1,000.27	263,054.46
	0.00396600	319.10	0.00	40.72	1.02	16.17	0.00	0.00	0.00	0.03	
2016	268,348.08	2,497.31	0.00	434.63	8.72	177.19	0.00	0.00	9.81	-31.79	266,263.42
	0.00394957	273.97	0.00	55.82	1.73	22.58	0.00	0.00	0.00	0.05	
2015	255,787.19	2,069.16	0.00	505.98	14.08	200.91	0.00	0.00	8.31	-28.69	254,203.63
	0.00383167	271.66	0.00	71.93	1.89	28.95	0.00	0.00	0.00	0.07	
2014	242,800.49	1,150.09	0.00	330.04	13.98	133.04	0.00	0.00	6.37	-25.59	241,961.22
	0.00388993	27.05	0.00	8.88	1.82	2.98	0.00	0.00	0.00	0.09	
2013	240,913.23	174.82	0.00	61.47	11.26	20.91	0.00	0.00	0.00	-20.13	240,779.75
	0.00395849	8.99	0.00	3.47	0.78	1.10	0.00	0.00	0.00	0.11	
2012	227,512.70	126.94	0.00	51.27	6.78	18.14	0.00	0.00	0.00	-10.01	227,427.02
	0.00388560	3.66	0.00	1.36	0.00	0.56	0.00	0.00	0.00	0.14	
2011	224,781.53	48.43	0.00	21.51	1.36	10.70	0.00	0.00	0.00	6.41	224,761.02
	0.00385786	1.48	0.00	0.53	0.00	0.28	0.00	0.00	0.00	0.07	
2010	218,391.42	19.25	0.00	9.13	0.10	3.66	0.00	0.00	0.00	0.08	218,381.38
	0.00379802	1.31	0.00	0.64	0.00	0.26	0.00	0.00	0.00	0.00	
2009	179,847.41	14.57	0.00	7.31	0.00	2.99	0.00	0.00	0.00	0.00	179,840.15
	0.00313767	0.90	0.00	0.46	0.00	0.19	0.00	0.00	0.00	0.00	
2008	197,150.21	8.41	0.00	4.46	0.00	1.83	0.00	0.00	0.00	0.00	197,146.26
	0.00344758	0.79	0.00	0.43	0.00	0.17	0.00	0.00	0.00	0.00	
2007	188,820.12	11.87	0.00	6.54	0.00	2.65	0.00	0.00	0.00	0.00	188,814.79
	0.00367824	0.88	0.00	0.50	0.00	0.20	0.00	0.00	0.00	0.00	
2006	182,668.71	10.94	0.00	6.33	0.38	2.44	0.00	0.00	0.00	0.00	182,664.10
	0.00376955	0.96	0.00	0.56	0.00	0.23	0.00	0.00	0.00	0.00	
2005	169,753.21	9.31	0.00	5.60	0.37	2.12	0.00	0.00	0.00	0.00	169,749.50
	0.00370157	0.06	0.00	0.04	0.00	0.01	0.00	0.00	0.00	0.00	
2004	159,804.62	10.89	0.00	6.72	0.40	2.58	0.00	0.00	0.00	0.00	159,800.45
	0.00371819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,259,806.86	110.74	0.00	76.26	6.92	28.03	0.00	0.00	0.00	0.00	2,259,772.38
	0.00371819	0.55	0.00	0.39	0.00	0.14	0.00	0.00	0.00	0.00	
5,526,369.95		234,741.56	6,252.79	2,062.04	67.27	824.08	0.00	-46.26	63.59	-1,133.61	5,286,321.36
		4,447.99	-0.10	214.94	7.24	85.72	0.00	0.00	0.00	-6.37	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 3201-Central OR ED Outside M50
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	43,549.58	40,254.77	1,127.87	14.28	0.00	9.02	7.86	-7.77	-58.60	-4.28	2,110.57
	0.00059758	636.05	-0.02	3.40	0.00	2.15	1.87	0.00	0.00	-1.25	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	43,549.58	40,254.77	1,127.87	14.28	0.00	9.02	7.86	-7.77	-58.60	-4.28	2,110.57
		636.05	-0.02	3.40	0.00	2.15	1.87	0.00	0.00	-1.25	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 3220-Klamath Community College
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,241,745.71	2,072,489.38	58,106.04	1,139.95	0.00	464.64	0.00	-399.76	-3,022.60	-219.69	108,648.19
	0.03076074	32,837.10	-0.95	271.21	0.00	110.52	0.00	0.00	0.00	-64.38	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,094,878.91	41,046.96	-1.58	3,214.54	22.81	1,301.91	0.00	-24.94	2,839.56	-7,802.97	2,052,059.72
	0.03093832	2,489.22	0.00	317.59	7.95	126.17	0.00	0.00	0.00	0.26	
2016	2,101,499.42	19,557.16	0.00	3,403.80	68.21	1,387.55	0.00	0.00	76.85	-249.00	2,085,173.91
	0.03093006	2,145.48	0.00	437.11	13.53	176.86	0.00	0.00	0.00	0.42	
2015	2,069,425.83	16,740.46	0.00	4,093.62	114.00	1,625.41	0.00	0.00	67.21	-232.06	2,056,614.14
	0.03099985	2,197.77	0.00	581.90	15.28	234.26	0.00	0.00	0.00	0.59	
2014	2,012,860.07	9,534.18	0.00	2,735.90	115.83	1,102.97	0.00	0.00	52.81	-212.16	2,005,902.44
	0.03224819	224.22	0.00	73.59	15.09	24.74	0.00	0.00	0.00	0.77	
2013	1,989,937.87	1,443.96	0.00	507.85	93.02	172.59	0.00	0.00	0.00	-166.27	1,988,835.49
	0.03269707	74.28	0.00	28.67	6.44	9.06	0.00	0.00	0.00	0.95	
2012	2,009,565.01	1,121.25	0.00	452.88	59.87	160.17	0.00	0.00	0.00	-88.47	2,008,808.17
	0.03432058	32.36	0.00	12.07	0.00	4.92	0.00	0.00	0.00	1.24	
2011	1,981,127.06	426.78	0.00	189.50	11.94	94.33	0.00	0.00	0.00	56.51	1,980,946.29
	0.03400152	13.12	0.00	4.70	0.00	2.43	0.00	0.00	0.00	0.61	
2010	1,880,920.89	165.79	0.00	78.57	0.87	31.65	0.00	0.00	0.00	0.72	1,880,834.39
	0.03271087	11.29	0.00	5.50	0.00	2.24	0.00	0.00	0.00	0.00	
2009	1,859,572.69	150.82	0.00	75.73	0.00	30.87	0.00	0.00	0.00	0.00	1,859,497.60
	0.03244265	9.32	0.00	4.79	0.00	1.95	0.00	0.00	0.00	0.00	
2008	1,867,739.42	79.67	0.00	42.33	0.00	17.24	0.00	0.00	0.00	0.00	1,867,702.08
	0.03266125	7.46	0.00	4.03	0.00	1.64	0.00	0.00	0.00	0.00	
2007	1,661,978.39	104.44	0.00	57.47	0.00	23.41	0.00	0.00	0.00	0.00	1,661,931.42
	0.03237558	7.75	0.00	4.36	0.00	1.78	0.00	0.00	0.00	0.00	
2006	1,570,470.24	94.15	0.00	54.62	3.28	20.90	0.00	0.00	0.00	0.00	1,570,430.71
	0.03240820	8.25	0.00	4.82	0.00	1.96	0.00	0.00	0.00	0.00	
2005	1,479,789.44	81.22	0.00	48.72	3.23	18.54	0.00	0.00	0.00	0.00	1,479,756.94
	0.03226767	0.52	0.00	0.31	0.00	0.13	0.00	0.00	0.00	0.00	
2004	1,407,902.78	95.94	0.00	59.20	3.48	22.71	0.00	0.00	0.00	0.00	1,407,866.04
	0.03275778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	9,062,009.19	591.27	0.00	383.69	15.59	150.00	0.00	0.00	0.00	0.00	9,061,801.61
	0.03275778	3.80	0.00	2.57	0.00	1.05	0.00	0.00	0.00	0.00	
37,291,422.92		2,163,723.43	58,104.46	16,538.37	512.13	6,624.89	0.00	-424.70	13.83	-8,913.39	35,076,809.14
		40,061.94	-0.95	1,753.22	58.29	699.71	0.00	0.00	0.00	-59.54	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 3240-So. OR Education
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	2,056,092.34	1,900,856.51	53,290.98	1,045.52	0.00	426.15	0.00	-366.65	-2,771.92	-201.46	99,650.34	
	0.02821325	30,117.66	-0.87	248.76	0.00	101.36	0.00	0.00	0.00	-59.04		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	1,920,874.14	37,637.55	-1.45	2,947.56	20.90	1,193.76	0.00	-22.87	2,603.70	-7,154.84	1,881,611.59	
	0.02836853	2,282.47	0.00	291.22	7.29	115.69	0.00	0.00	0.00	0.24		
2016	1,926,097.40	17,924.82	0.00	3,119.71	62.52	1,271.74	0.00	0.00	70.43	-228.22	1,911,134.50	
	0.02834847	1,966.40	0.00	400.62	12.40	162.10	0.00	0.00	0.00	0.39		
2015	1,893,593.92	15,318.09	0.00	3,745.80	104.31	1,487.29	0.00	0.00	61.50	-212.33	1,881,870.80	
	0.02836590	2,011.04	0.00	532.46	13.98	214.35	0.00	0.00	0.00	0.54		
2014	1,838,573.39	8,708.61	0.00	2,498.98	105.81	1,007.49	0.00	0.00	48.25	-193.79	1,832,218.22	
	0.02945593	204.80	0.00	67.21	13.78	22.60	0.00	0.00	0.00	0.71		
2013	1,817,042.26	1,318.49	0.00	463.70	84.92	157.60	0.00	0.00	0.00	-151.82	1,816,035.65	
	0.02985619	67.83	0.00	26.18	5.88	8.27	0.00	0.00	0.00	0.86		
2012	1,826,333.92	1,019.02	0.00	411.60	54.41	145.54	0.00	0.00	0.00	-80.41	1,825,646.09	
	0.03119125	29.41	0.00	10.97	0.00	4.47	0.00	0.00	0.00	1.12		
2011	1,801,496.40	388.10	0.00	172.33	10.86	85.77	0.00	0.00	0.00	51.37	1,801,332.00	
	0.03091857	11.92	0.00	4.27	0.00	2.21	0.00	0.00	0.00	0.55		
2010	1,714,928.00	151.16	0.00	71.65	0.79	28.85	0.00	0.00	0.00	0.66	1,714,849.15	
	0.02982411	10.30	0.00	5.02	0.00	2.04	0.00	0.00	0.00	0.00		
2009	1,693,930.36	137.40	0.00	68.98	0.00	28.12	0.00	0.00	0.00	0.00	1,693,861.94	
	0.02955281	8.49	0.00	4.36	0.00	1.78	0.00	0.00	0.00	0.00		
2008	1,696,523.12	72.37	0.00	38.46	0.00	15.66	0.00	0.00	0.00	0.00	1,696,489.21	
	0.02966718	6.78	0.00	3.66	0.00	1.49	0.00	0.00	0.00	0.00		
2007	1,515,999.79	95.26	0.00	52.41	0.00	21.37	0.00	0.00	0.00	0.00	1,515,956.94	
	0.02953189	7.07	0.00	3.98	0.00	1.62	0.00	0.00	0.00	0.00		
2006	1,433,807.96	85.96	0.00	49.84	3.00	19.09	0.00	0.00	0.00	0.00	1,433,771.84	
	0.02958804	7.54	0.00	4.40	0.00	1.79	0.00	0.00	0.00	0.00		
2005	1,349,295.46	74.02	0.00	44.39	2.94	16.92	0.00	0.00	0.00	0.00	1,349,265.83	
	0.02942217	0.47	0.00	0.28	0.00	0.12	0.00	0.00	0.00	0.00		
2004	1,282,552.45	87.40	0.00	53.93	3.17	20.69	0.00	0.00	0.00	0.00	1,282,518.98	
	0.02984124	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	11,315,242.36	912.11	0.00	630.48	58.73	232.99	0.00	0.00	0.00	0.00	11,314,960.73	
	0.02984124	3.45	0.00	2.34	0.00	0.96	0.00	0.00	0.00	0.00		
		37,082,383.27	1,984,786.87	53,289.53	15,415.34	512.36	6,159.03	0.00	-389.52	11.96	-8,170.84	35,051,173.81
			36,735.63	-0.87	1,605.73	53.33	640.85	0.00	0.00	0.00	-54.63	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 4000-Bly Fire
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	42,749.39	814.69	-0.04	42.66	0.46	26.57	22.95	-0.51	57.94	-159.23	41,875.60
	0.00063135	48.58	0.00	4.26	0.16	2.57	2.22	0.00	0.00	0.01	
2016	44,549.67	389.04	0.00	46.60	1.44	29.40	25.58	0.00	1.63	-5.28	44,203.58
	0.00065569	42.22	0.00	6.00	0.29	3.75	3.27	0.00	0.00	0.01	
2015	46,769.81	346.58	0.00	60.75	2.58	36.73	31.78	0.00	1.52	-5.25	46,480.25
	0.00070061	45.08	0.00	8.56	0.35	5.29	4.60	0.00	0.00	0.01	
2014	41,137.95	175.24	0.00	36.32	2.38	22.55	19.59	0.00	1.07	-4.34	40,995.76
	0.00065907	4.14	0.00	1.06	0.31	0.51	0.44	0.00	0.00	0.02	
2013	40,636.33	26.50	0.00	7.38	1.90	3.51	3.02	0.00	0.00	-3.40	40,613.81
	0.00066770	1.36	0.00	0.43	0.13	0.18	0.16	0.00	0.00	0.02	
2012	41,228.98	20.16	0.00	6.44	1.22	3.29	2.84	0.00	0.00	-1.81	41,213.45
	0.00070413	0.58	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.03	
2011	32,400.10	5.55	0.00	1.65	0.19	1.55	1.43	0.00	0.00	0.92	32,397.12
	0.00055607	0.18	0.00	0.04	0.00	0.04	0.04	0.00	0.00	0.01	
2010	32,303.11	2.37	0.00	0.89	0.01	0.54	0.46	0.00	0.00	0.01	32,301.64
	0.00056178	0.16	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2009	31,495.03	2.14	0.00	0.85	0.00	0.51	0.45	0.00	0.00	0.00	31,493.74
	0.00054947	0.13	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2008	29,808.64	1.02	0.00	0.43	0.00	0.27	0.24	0.00	0.00	0.00	29,808.05
	0.00052127	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2007	28,353.59	1.46	0.00	0.65	0.00	0.40	0.34	0.00	0.00	0.00	28,352.78
	0.00055233	0.10	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2006	28,818.66	1.40	0.00	0.67	0.06	0.38	0.33	0.00	0.00	0.00	28,817.93
	0.00059470	0.11	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2005	28,089.74	1.25	0.00	0.64	0.06	0.35	0.30	0.00	0.00	0.00	28,089.13
	0.00061251	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2004	26,686.00	1.45	0.00	0.76	0.06	0.43	0.36	0.00	0.00	0.00	26,685.31
	0.00062090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	28,012.87	1.37	0.00	0.73	0.04	0.44	0.36	0.00	0.00	0.00	28,012.23
	0.00066546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	516,236.46	19.60	0.00	12.35	1.99	6.45	5.54	0.00	0.00	0.00	516,229.21
	0.00066546	0.08	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
1,039,276.33		1,809.82	-0.04	219.77	12.39	133.37	115.57	-0.51	62.16	-178.38	1,037,569.59
		142.82	0.00	20.81	1.24	12.64	10.98	0.00	0.00	0.11	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 4020-Bonanza Fire
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	71,848.95 0.00106110	1,369.23 81.63	-0.06 0.00	71.67 7.15	0.78 0.27	44.65 4.33	38.57 3.74	-0.86 0.00	97.39 0.00	-267.63 0.01	70,380.35
2016	73,328.99 0.00107926	640.29 69.48	0.00 0.00	76.66 9.87	2.39 0.47	48.41 6.17	42.13 5.38	0.00 0.00	2.68 0.00	-8.69 0.01	72,759.35
2015	77,369.45 0.00115899	573.35 74.56	0.00 0.00	100.53 14.15	4.27 0.57	60.78 8.76	52.52 7.60	0.00 0.00	2.51 0.00	-8.68 0.02	76,890.46
2014	59,978.79 0.00096093	255.54 6.04	0.00 0.00	52.97 1.55	3.45 0.45	32.88 0.74	28.54 0.64	0.00 0.00	1.58 0.00	-6.33 0.02	59,771.47
2013	72,019.75 0.00118337	46.93 2.40	0.00 0.00	13.03 0.75	3.37 0.23	6.24 0.33	5.36 0.28	0.00 0.00	0.00 0.00	-6.02 0.03	71,979.83
2012	73,902.09 0.00126214	36.14 1.03	0.00 0.00	11.57 0.28	2.20 0.00	5.88 0.18	5.10 0.16	0.00 0.00	0.00 0.00	-3.24 0.05	73,874.28
2011	67,981.62 0.00116675	11.66 0.37	0.00 0.00	3.52 0.08	0.41 0.00	3.23 0.08	2.97 0.08	0.00 0.00	0.00 0.00	1.94 0.02	67,975.42
2010	61,078.04 0.00106220	4.49 0.31	0.00 0.00	1.65 0.12	0.03 0.00	1.04 0.07	0.88 0.06	0.00 0.00	0.00 0.00	0.02 0.00	61,075.22
2009	61,327.49 0.00106994	4.11 0.25	0.00 0.00	1.62 0.10	0.00 0.00	1.01 0.06	0.88 0.06	0.00 0.00	0.00 0.00	0.00 0.00	61,325.00
2008	54,843.46 0.00095905	1.90 0.18	0.00 0.00	0.80 0.08	0.00 0.00	0.51 0.05	0.44 0.04	0.00 0.00	0.00 0.00	0.00 0.00	54,842.36
2007	50,334.52 0.00098052	2.53 0.19	0.00 0.00	1.12 0.09	0.00 0.00	0.70 0.05	0.63 0.05	0.00 0.00	0.00 0.00	0.00 0.00	50,333.11
2006	51,072.76 0.00105394	2.44 0.21	0.00 0.00	1.16 0.10	0.11 0.00	0.68 0.06	0.61 0.06	0.00 0.00	0.00 0.00	0.00 0.00	51,071.48
2005	44,184.24 0.00096346	1.97 0.02	0.00 0.00	0.99 0.01	0.10 0.00	0.54 0.00	0.47 0.00	0.00 0.00	0.00 0.00	0.00 0.00	44,183.26
2004	48,711.92 0.00113338	2.65 0.00	0.00 0.00	1.37 0.00	0.13 0.00	0.79 0.00	0.68 0.00	0.00 0.00	0.00 0.00	0.00 0.00	48,710.64
2003	50,343.92 0.00119594	2.46 0.00	0.00 0.00	1.31 0.00	0.07 0.00	0.78 0.00	0.67 0.00	0.00 0.00	0.00 0.00	0.00 0.00	50,342.77
PRIOR	972,789.09 0.00119594	34.38 0.17	0.00 0.00	21.75 0.11	3.52 0.00	11.18 0.04	9.64 0.03	0.00 0.00	0.00 0.00	0.00 0.00	972,776.46
1,891,115.08		2,990.07	-0.06	361.72	20.83	219.30	190.09	-0.86	104.16	-298.63	1,888,291.46
		236.84	0.00	34.44	1.99	20.92	18.18	0.00	0.00	0.16	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 4040-Chemult Fire
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	130,086.58	120,244.25	3,369.06	42.67	0.00	26.95	23.46	-23.20	-175.07	-12.75	6,304.92	
	0.00178502	1,899.92	-0.06	10.15	0.00	6.41	5.59	0.00	0.00	-3.74		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	128,711.88	2,452.91	-0.09	128.46	1.41	80.00	69.07	-1.53	174.47	-479.43	126,081.03	
	0.00190089	146.26	0.00	12.83	0.49	7.75	6.69	0.00	0.00	0.02		
2016	124,269.49	1,085.13	0.00	129.91	4.03	82.05	71.37	0.00	4.54	-14.72	123,304.09	
	0.00182901	117.76	0.00	16.74	0.80	10.46	9.11	0.00	0.00	0.03		
2015	116,901.53	866.32	0.00	151.90	6.43	91.79	79.36	0.00	3.80	-13.11	116,177.80	
	0.00175118	112.66	0.00	21.38	0.86	13.23	11.49	0.00	0.00	0.03		
2014	107,675.09	458.73	0.00	95.06	6.20	58.99	51.29	0.00	2.82	-11.34	107,302.90	
	0.00172507	10.84	0.00	2.78	0.81	1.32	1.16	0.00	0.00	0.04		
2013	105,016.88	68.39	0.00	18.99	4.92	9.11	7.84	0.00	0.00	-8.78	104,958.70	
	0.00172555	3.51	0.00	1.10	0.34	0.48	0.41	0.00	0.00	0.05		
2012	103,197.49	50.48	0.00	16.14	3.07	8.22	7.10	0.00	0.00	-4.55	103,158.60	
	0.00176247	1.44	0.00	0.40	0.00	0.25	0.22	0.00	0.00	0.06		
2011	93,320.48	16.07	0.00	4.89	0.57	4.43	4.08	0.00	0.00	2.66	93,311.96	
	0.00160163	0.53	0.00	0.13	0.00	0.11	0.10	0.00	0.00	0.03		
2010	91,863.27	6.78	0.00	2.51	0.04	1.54	1.33	0.00	0.00	0.04	91,859.04	
	0.00159758	0.46	0.00	0.18	0.00	0.11	0.09	0.00	0.00	0.00		
2009	88,404.82	5.90	0.00	2.33	0.00	1.47	1.27	0.00	0.00	0.00	88,401.25	
	0.00154234	0.37	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00		
2008	85,473.49	2.97	0.00	1.25	0.00	0.80	0.67	0.00	0.00	0.00	85,471.77	
	0.00149468	0.28	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00		
2007	76,651.54	3.91	0.00	1.73	0.00	1.06	0.94	0.00	0.00	0.00	76,649.36	
	0.00149318	0.29	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00		
2006	74,521.83	3.62	0.00	1.74	0.16	0.98	0.86	0.00	0.00	0.00	74,519.95	
	0.00153783	0.31	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00		
2005	74,953.37	3.28	0.00	1.63	0.16	0.95	0.82	0.00	0.00	0.00	74,951.72	
	0.00163440	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
2004	72,875.66	3.94	0.00	2.04	0.18	1.18	1.02	0.00	0.00	0.00	72,873.76	
	0.00169560	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1,038,911.31	40.69	0.00	24.71	3.44	13.27	11.43	0.00	0.00	0.00	1,038,895.33	
	0.00169560	0.18	0.00	0.11	0.00	0.05	0.04	0.00	0.00	0.00		
		2,512,834.71	125,313.37	3,368.97	625.96	30.61	382.79	331.91	-24.73	10.56	-541.98	2,384,222.18
			2,294.82	-0.06	66.35	3.30	40.52	35.20	0.00	0.00	-3.48	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 4060-Chiloquin Agency Lake Fire
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	232,444.14	214,857.50	6,019.98	76.22	0.00	48.16	41.92	-41.45	-312.81	-22.77	11,265.85
	0.00318955	3,394.85	-0.10	18.13	0.00	11.46	9.99	0.00	0.00	-6.68	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	217,060.51	4,136.54	-0.17	216.55	2.36	134.90	116.51	-2.58	294.22	-808.50	212,623.83
	0.00320567	246.63	0.00	21.62	0.82	13.07	11.29	0.00	0.00	0.03	
2016	219,682.45	1,918.26	0.00	229.66	7.13	145.06	126.14	0.00	8.03	-26.03	217,975.85
	0.00323331	208.18	0.00	29.59	1.41	18.49	16.10	0.00	0.00	0.04	
2015	212,496.93	1,574.71	0.00	276.10	11.71	166.89	144.28	0.00	6.90	-23.82	211,181.40
	0.00318319	204.80	0.00	38.88	1.57	24.05	20.88	0.00	0.00	0.06	
2014	207,042.43	882.09	0.00	182.83	11.91	113.45	98.58	0.00	5.43	-21.83	206,326.77
	0.00331704	20.84	0.00	5.35	1.55	2.54	2.22	0.00	0.00	0.08	
2013	204,470.43	133.13	0.00	36.94	9.55	17.73	15.24	0.00	0.00	-17.09	204,357.15
	0.00335969	6.84	0.00	2.15	0.66	0.93	0.80	0.00	0.00	0.10	
2012	202,513.85	99.06	0.00	31.70	6.03	16.15	13.93	0.00	0.00	-8.92	202,437.57
	0.00345865	2.83	0.00	0.78	0.00	0.50	0.43	0.00	0.00	0.12	
2011	190,486.28	32.75	0.00	9.94	1.14	9.05	8.30	0.00	0.00	5.44	190,468.91
	0.00326926	1.06	0.00	0.25	0.00	0.23	0.21	0.00	0.00	0.06	
2010	188,599.86	13.90	0.00	5.15	0.09	3.18	2.72	0.00	0.00	0.07	188,591.18
	0.00327992	0.95	0.00	0.37	0.00	0.22	0.19	0.00	0.00	0.00	
2009	198,563.10	13.24	0.00	5.22	0.00	3.31	2.86	0.00	0.00	0.00	198,555.08
	0.00346419	0.81	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00	
2008	195,626.42	6.77	0.00	2.85	0.00	1.81	1.57	0.00	0.00	0.00	195,622.50
	0.00342093	0.63	0.00	0.27	0.00	0.17	0.15	0.00	0.00	0.00	
2007	172,385.13	8.69	0.00	3.83	0.00	2.43	2.12	0.00	0.00	0.00	172,380.27
	0.00335809	0.65	0.00	0.30	0.00	0.18	0.16	0.00	0.00	0.00	
2006	152,765.57	7.38	0.00	3.54	0.32	2.04	1.77	0.00	0.00	0.00	152,761.73
	0.00315247	0.64	0.00	0.31	0.00	0.19	0.16	0.00	0.00	0.00	
2005	153,145.39	6.75	0.00	3.40	0.33	1.91	1.66	0.00	0.00	0.00	153,142.04
	0.00333942	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2004	138,271.33	7.51	0.00	3.89	0.34	2.23	1.92	0.00	0.00	0.00	138,267.71
	0.00321717	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,474,909.98	91.95	0.00	56.90	8.56	29.83	25.76	0.00	0.00	0.00	2,474,874.93
	0.00321717	0.44	0.00	0.29	0.00	0.11	0.09	0.00	0.00	0.00	
5,360,463.80		223,790.23	6,019.81	1,144.72	59.47	698.13	605.28	-44.03	1.77	-923.45	5,130,832.77
		4,090.20	-0.10	118.65	6.01	72.36	62.86	0.00	0.00	-6.19	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 4080-Central Cascades Fire & EMS
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	157,852.64	145,909.53	4,088.17	51.76	0.00	32.71	28.47	-28.15	-212.42	-15.44	7,650.69
	0.00216602	2,305.44	-0.07	12.31	0.00	7.78	6.79	0.00	0.00	-4.53	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	155,854.21	2,970.09	-0.12	155.44	1.68	96.87	83.67	-1.86	211.25	-580.52	152,668.55
	0.00230174	177.07	0.00	15.51	0.59	9.39	8.11	0.00	0.00	0.02	
2016	155,175.30	1,355.00	0.00	162.22	5.03	102.46	89.11	0.00	5.67	-18.39	153,969.80
	0.00228388	147.05	0.00	20.90	1.00	13.06	11.38	0.00	0.00	0.03	
2015	148,562.00	1,100.90	0.00	193.00	8.18	116.68	100.87	0.00	4.82	-16.66	147,642.26
	0.00222545	143.17	0.00	27.17	1.10	16.82	14.60	0.00	0.00	0.04	
2014	141,216.52	601.65	0.00	124.70	8.12	77.39	67.23	0.00	3.70	-14.89	140,728.38
	0.00226244	14.21	0.00	3.64	1.06	1.74	1.52	0.00	0.00	0.05	
2013	139,183.23	90.63	0.00	25.15	6.49	12.07	10.36	0.00	0.00	-11.63	139,106.12
	0.00228695	4.65	0.00	1.46	0.45	0.63	0.55	0.00	0.00	0.07	
2012	132,550.73	64.82	0.00	20.73	3.95	10.58	9.12	0.00	0.00	-5.84	132,500.80
	0.00226378	1.86	0.00	0.52	0.00	0.32	0.28	0.00	0.00	0.08	
2011	132,832.75	22.83	0.00	6.91	0.80	6.32	5.80	0.00	0.00	3.78	132,820.61
	0.00227977	0.73	0.00	0.17	0.00	0.16	0.15	0.00	0.00	0.04	
2010	133,592.84	9.85	0.00	3.66	0.06	2.25	1.94	0.00	0.00	0.05	133,586.70
	0.00232330	0.66	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	
2009	123,999.53	8.26	0.00	3.26	0.00	2.06	1.78	0.00	0.00	0.00	123,994.53
	0.00216333	0.51	0.00	0.21	0.00	0.13	0.11	0.00	0.00	0.00	
2008	103,022.33	3.57	0.00	1.52	0.00	0.94	0.82	0.00	0.00	0.00	103,020.28
	0.00180156	0.33	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2007	102,314.35	5.19	0.00	2.30	0.00	1.44	1.25	0.00	0.00	0.00	102,311.46
	0.00199310	0.39	0.00	0.18	0.00	0.11	0.09	0.00	0.00	0.00	
2006	93,620.72	4.55	0.00	2.20	0.20	1.24	1.07	0.00	0.00	0.00	93,618.37
	0.00193196	0.38	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	
2005	86,003.70	3.79	0.00	1.91	0.19	1.08	0.94	0.00	0.00	0.00	86,001.82
	0.00187536	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2004	80,316.63	4.33	0.00	2.24	0.20	1.30	1.13	0.00	0.00	0.00	80,314.54
	0.00186873	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	522,784.97	27.39	0.00	15.29	1.25	8.89	7.70	0.00	0.00	0.00	522,772.87
	0.00186873	0.14	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2,408,882.45		152,182.38	4,088.05	772.29	36.15	474.28	411.26	-30.01	13.02	-659.54	2,252,707.78
		2,796.61	-0.07	82.73	4.20	50.58	43.96	0.00	0.00	-4.20	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 4100-Crescent Fire
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	178,016.23	164,547.50	4,610.36	58.38	0.00	36.89	32.10	-31.74	-239.56	-17.44	8,628.01
	0.00244270	2,599.93	-0.08	13.88	0.00	8.78	7.65	0.00	0.00	-5.11	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	163,149.92	3,109.19	-0.12	162.78	1.77	101.40	87.57	-1.94	221.14	-607.70	159,815.13
	0.00240949	185.38	0.00	16.25	0.62	9.83	8.48	0.00	0.00	0.02	
2016	164,541.64	1,436.77	0.00	171.99	5.35	108.64	94.51	0.00	6.02	-19.50	163,263.38
	0.00242174	155.92	0.00	22.16	1.06	13.85	12.06	0.00	0.00	0.03	
2015	159,140.85	1,179.29	0.00	206.75	8.77	125.00	108.05	0.00	5.16	-17.84	158,155.63
	0.00238392	153.37	0.00	29.11	1.17	18.01	15.64	0.00	0.00	0.05	
2014	152,098.54	648.05	0.00	134.36	8.76	83.34	72.40	0.00	4.00	-16.04	151,572.81
	0.00243678	15.31	0.00	3.93	1.14	1.87	1.63	0.00	0.00	0.06	
2013	149,123.73	97.09	0.00	26.93	6.96	12.94	11.11	0.00	0.00	-12.46	149,041.11
	0.00245028	4.97	0.00	1.55	0.48	0.68	0.59	0.00	0.00	0.07	
2012	143,742.06	70.31	0.00	22.50	4.27	11.44	9.89	0.00	0.00	-6.33	143,687.92
	0.00245491	2.02	0.00	0.57	0.00	0.35	0.30	0.00	0.00	0.09	
2011	139,739.78	23.98	0.00	7.26	0.84	6.66	6.08	0.00	0.00	3.99	139,727.05
	0.00239831	0.76	0.00	0.17	0.00	0.17	0.16	0.00	0.00	0.04	
2010	139,867.14	10.30	0.00	3.81	0.06	2.35	2.04	0.00	0.00	0.05	139,860.70
	0.00243241	0.70	0.00	0.27	0.00	0.17	0.14	0.00	0.00	0.00	
2009	136,325.20	9.10	0.00	3.59	0.00	2.26	1.95	0.00	0.00	0.00	136,319.69
	0.00237837	0.56	0.00	0.23	0.00	0.14	0.12	0.00	0.00	0.00	
2008	138,578.11	4.81	0.00	2.05	0.00	1.27	1.10	0.00	0.00	0.00	138,575.35
	0.00242332	0.44	0.00	0.19	0.00	0.12	0.11	0.00	0.00	0.00	
2007	137,395.31	6.95	0.00	3.07	0.00	1.93	1.68	0.00	0.00	0.00	137,391.43
	0.00267648	0.51	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00	
2006	132,585.41	6.41	0.00	3.07	0.28	1.78	1.52	0.00	0.00	0.00	132,582.07
	0.00273603	0.55	0.00	0.26	0.00	0.17	0.14	0.00	0.00	0.00	
2005	120,740.21	5.33	0.00	2.68	0.26	1.51	1.31	0.00	0.00	0.00	120,737.56
	0.00263281	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2004	111,677.43	6.03	0.00	3.12	0.27	1.81	1.56	0.00	0.00	0.00	111,674.52
	0.00259841	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,464,566.67	56.52	0.00	34.50	4.94	18.35	15.81	0.00	0.00	0.00	1,464,544.65
	0.00259841	0.26	0.00	0.17	0.00	0.07	0.06	0.00	0.00	0.00	
3,631,288.23		171,217.63	4,610.24	846.84	42.53	517.57	448.68	-33.68	-3.24	-693.27	3,455,577.01
		3,120.72	-0.08	88.99	4.47	54.37	47.22	0.00	0.00	-4.75	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 4101-Crescent Fire local option
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	86,941.48	1,656.87	-0.07	86.73	0.95	54.06	46.65	-1.04	117.84	-323.84	85,164.37
	0.00128400	98.79	0.00	8.66	0.33	5.24	4.52	0.00	0.00	0.01	
2016	87,683.13	765.64	0.00	91.66	2.84	57.90	50.36	0.00	3.21	-10.39	87,001.97
	0.00129053	83.08	0.00	11.80	0.56	7.38	6.43	0.00	0.00	0.02	
2015	84,804.92	628.44	0.00	110.17	4.67	66.62	57.57	0.00	2.75	-9.52	84,279.88
	0.00127037	81.74	0.00	15.52	0.63	9.60	8.33	0.00	0.00	0.02	
2014	81,048.79	345.31	0.00	71.58	4.66	44.42	38.59	0.00	2.12	-8.55	80,768.63
	0.00129849	8.16	0.00	2.09	0.61	1.00	0.87	0.00	0.00	0.03	
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	340,478.32	3,396.26	-0.07	360.14	13.12	223.00	193.17	-1.04	125.92	-352.30	337,214.85
		271.77	0.00	38.07	2.13	23.22	20.15	0.00	0.00	0.08	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 4120-Keno Fire
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	380,948.53	352,125.69	9,866.05	124.90	0.00	78.93	68.71	-67.93	-512.65	-37.29	18,463.82
	0.00522729	5,563.76	-0.16	29.71	0.00	18.78	16.38	0.00	0.00	-10.94	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	338,141.62	6,443.99	-0.26	337.33	3.67	210.16	181.51	-4.03	458.33	-1,259.51	331,230.01
	0.00499386	384.20	0.00	33.67	1.28	20.37	17.59	0.00	0.00	0.04	
2016	345,415.00	3,016.19	0.00	361.12	11.21	228.07	198.36	0.00	12.63	-40.92	342,731.64
	0.00508385	327.32	0.00	46.52	2.22	29.07	25.32	0.00	0.00	0.07	
2015	336,756.96	2,495.55	0.00	437.53	18.56	264.50	228.63	0.00	10.94	-37.76	334,672.12
	0.00504459	324.56	0.00	61.61	2.49	38.12	33.09	0.00	0.00	0.10	
2014	316,456.06	1,348.27	0.00	279.47	18.21	173.40	150.66	0.00	8.30	-33.36	315,362.20
	0.00506997	31.85	0.00	8.17	2.37	3.89	3.40	0.00	0.00	0.12	
2013	303,952.56	197.95	0.00	54.94	14.21	26.36	22.64	0.00	0.00	-25.40	303,784.15
	0.00499431	10.16	0.00	3.19	0.98	1.38	1.19	0.00	0.00	0.14	
2012	304,150.30	148.82	0.00	47.65	9.07	24.22	20.91	0.00	0.00	-13.40	304,035.73
	0.00519446	4.26	0.00	1.19	0.00	0.74	0.64	0.00	0.00	0.19	
2011	303,846.45	52.22	0.00	15.83	1.83	14.45	13.25	0.00	0.00	8.66	303,818.72
	0.00521483	1.67	0.00	0.38	0.00	0.37	0.34	0.00	0.00	0.09	
2010	296,320.77	21.83	0.00	8.09	0.14	4.98	4.30	0.00	0.00	0.11	296,307.14
	0.00515328	1.48	0.00	0.57	0.00	0.35	0.30	0.00	0.00	0.00	
2009	292,114.57	19.50	0.00	7.70	0.00	4.85	4.19	0.00	0.00	0.00	292,102.77
	0.00509632	1.20	0.00	0.49	0.00	0.31	0.26	0.00	0.00	0.00	
2008	285,007.71	9.86	0.00	4.17	0.00	2.63	2.29	0.00	0.00	0.00	285,002.02
	0.00498394	0.92	0.00	0.40	0.00	0.25	0.22	0.00	0.00	0.00	
2007	271,898.13	13.79	0.00	6.10	0.00	3.83	3.31	0.00	0.00	0.00	271,890.44
	0.00529661	1.01	0.00	0.46	0.00	0.29	0.25	0.00	0.00	0.00	
2006	255,139.29	12.33	0.00	5.91	0.53	3.40	2.95	0.00	0.00	0.00	255,132.87
	0.00526505	1.06	0.00	0.50	0.00	0.32	0.28	0.00	0.00	0.00	
2005	229,071.57	10.10	0.00	5.08	0.50	2.86	2.48	0.00	0.00	0.00	229,066.55
	0.00499504	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2004	215,296.35	11.66	0.00	6.05	0.53	3.47	3.00	0.00	0.00	0.00	215,290.74
	0.00500932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3,485,004.51	134.30	0.00	83.14	12.47	43.73	37.86	0.00	0.00	0.00	3,484,953.35
	0.00500932	0.60	0.00	0.39	0.00	0.16	0.15	0.00	0.00	0.00	
7,959,520.38		366,062.05	9,865.79	1,785.01	90.93	1,089.84	945.05	-71.96	-22.45	-1,438.87	7,583,844.27
		6,654.11	-0.16	187.28	9.34	114.42	99.43	0.00	0.00	-10.19	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 4140-Klamath Co Fire NO 1
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	9,012,477.31	8,330,265.81	233,727.89	2,957.62	0.00	1,868.58	1,626.76	-1,607.16	-12,166.89	-883.49	436,783.69
	0.12366724	131,627.38	-3.82	702.91	0.00	444.31	387.45	0.00	0.00	-258.81	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	8,221,261.76	156,674.19	-6.22	8,202.53	89.50	5,109.29	4,412.79	-97.89	11,143.72	-30,622.42	8,053,219.73
	0.12141611	9,341.32	0.00	818.85	31.21	495.14	427.57	0.00	0.00	1.02	
2016	8,192,985.98	71,541.16	0.00	8,565.04	265.97	5,409.60	4,705.20	0.00	299.61	-970.75	8,129,338.72
	0.12058510	7,763.85	0.00	1,103.53	52.76	689.50	600.65	0.00	0.00	1.66	
2015	7,959,836.23	58,986.12	0.00	10,341.39	438.54	6,251.94	5,404.26	0.00	258.53	-892.58	7,910,557.45
	0.11923777	7,671.30	0.00	1,456.01	58.77	901.04	782.21	0.00	0.00	2.28	
2014	7,842,858.84	33,414.24	0.00	6,925.61	451.27	4,297.58	3,734.55	0.00	205.80	-826.64	7,815,749.37
	0.12565107	789.33	0.00	202.43	58.78	96.40	84.30	0.00	0.00	3.02	
2013	7,648,268.76	4,980.10	0.00	1,382.11	357.47	663.36	569.92	0.00	0.00	-639.05	7,644,031.72
	0.12567024	255.44	0.00	80.13	24.75	34.82	30.07	0.00	0.00	3.64	
2012	7,607,301.49	3,721.15	0.00	1,190.95	226.67	606.23	523.56	0.00	0.00	-334.90	7,604,436.39
	0.12992214	106.44	0.00	29.62	0.00	18.62	16.04	0.00	0.00	4.68	
2011	7,617,079.12	1,308.82	0.00	396.51	45.92	362.64	332.26	0.00	0.00	217.24	7,616,384.05
	0.13072975	41.94	0.00	9.58	0.00	9.33	8.49	0.00	0.00	2.33	
2010	7,545,221.19	555.35	0.00	205.45	3.48	126.99	109.93	0.00	0.00	2.89	7,544,874.18
	0.13121805	37.53	0.00	14.29	0.00	8.99	7.77	0.00	0.00	0.00	
2009	7,416,220.32	495.31	0.00	195.79	0.00	123.08	106.28	0.00	0.00	0.00	7,415,920.80
	0.12938557	30.46	0.00	12.38	0.00	7.78	6.74	0.00	0.00	0.00	
2008	7,554,595.59	261.97	0.00	110.96	0.00	69.76	60.27	0.00	0.00	0.00	7,554,444.58
	0.13210758	24.43	0.00	10.56	0.00	6.64	5.74	0.00	0.00	0.00	
2007	6,766,088.31	342.87	0.00	151.64	0.00	95.32	82.26	0.00	0.00	0.00	6,765,897.08
	0.13180438	25.31	0.00	11.52	0.00	7.24	6.22	0.00	0.00	0.00	
2006	6,338,580.77	307.12	0.00	147.49	13.26	84.40	73.05	0.00	0.00	0.00	6,338,421.14
	0.13080285	26.46	0.00	12.60	0.00	7.92	6.83	0.00	0.00	0.00	
2005	6,039,274.73	266.07	0.00	133.48	13.17	75.64	65.52	0.00	0.00	0.00	6,039,142.14
	0.13168990	1.66	0.00	0.82	0.00	0.52	0.50	0.00	0.00	0.00	
2004	5,716,719.31	309.97	0.00	160.77	14.12	92.19	79.58	0.00	0.00	0.00	5,716,570.11
	0.13301132	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	73,404,852.82	3,039.55	0.00	1,836.64	245.45	989.97	855.93	0.00	0.00	0.00	73,403,649.91
	0.13301132	14.21	0.00	8.87	0.00	4.27	3.75	0.00	0.00	0.00	
	184,883,622.53	8,666,469.80	233,721.67	42,903.98	2,164.82	26,226.57	22,742.12	-1,705.05	-259.23	-34,949.70	175,989,421.06
		157,757.06	-3.82	4,474.10	226.27	2,732.52	2,374.33	0.00	0.00	-240.18	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 4160-Klamath Co Fire NO 3
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	7,622.74 0.00011258	145.26 8.66	-0.01 0.00	7.59 0.76	0.07 0.03	4.74 0.46	4.10 0.40	-0.09 0.00	10.33 0.00	-28.39 0.00	7,466.93
2016	7,648.29 0.00011257	66.79 7.26	0.00 0.00	8.00 1.04	0.24 0.05	5.04 0.64	4.39 0.56	0.00 0.00	0.28 0.00	-0.92 0.00	7,588.86
2015	7,196.63 0.00010780	53.33 6.94	0.00 0.00	9.33 1.32	0.38 0.05	5.67 0.81	4.88 0.71	0.00 0.00	0.23 0.00	-0.81 0.00	7,152.05
2014	6,472.62 0.00010370	27.57 0.65	0.00 0.00	5.71 0.17	0.36 0.05	3.54 0.08	3.08 0.07	0.00 0.00	0.17 0.00	-0.69 0.00	6,450.24
2013	6,766.95 0.00011119	4.40 0.23	0.00 0.00	1.22 0.07	0.32 0.02	0.59 0.03	0.51 0.03	0.00 0.00	0.00 0.00	-0.57 0.00	6,763.20
2012	6,626.59 0.00011317	3.26 0.10	0.00 0.00	1.04 0.03	0.19 0.00	0.53 0.02	0.45 0.01	0.00 0.00	0.00 0.00	-0.29 0.00	6,624.08
2011	6,312.26 0.00010834	1.05 0.03	0.00 0.00	0.28 0.00	0.04 0.00	0.33 0.01	0.28 0.01	0.00 0.00	0.00 0.00	0.18 0.00	6,311.67
2010	6,602.29 0.00011482	0.48 0.03	0.00 0.00	0.17 0.01	0.00 0.00	0.11 0.01	0.10 0.01	0.00 0.00	0.00 0.00	0.00 0.00	6,601.98
2009	6,399.69 0.00011165	0.44 0.02	0.00 0.00	0.19 0.00	0.00 0.00	0.09 0.01	0.09 0.01	0.00 0.00	0.00 0.00	0.00 0.00	6,399.44
2008	5,832.15 0.00010199	0.21 0.02	0.00 0.00	0.09 0.01	0.00 0.00	0.05 0.01	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,832.03
2007	5,461.49 0.00010639	0.26 0.01	0.00 0.00	0.12 0.00	0.00 0.00	0.08 0.01	0.06 0.01	0.00 0.00	0.00 0.00	0.00 0.00	5,461.35
2006	4,170.55 0.00008606	0.20 0.02	0.00 0.00	0.10 0.01	0.01 0.00	0.05 0.01	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,170.45
2005	4,066.11 0.00008866	0.18 0.00	0.00 0.00	0.10 0.00	0.01 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,066.03
2004	3,824.84 0.00008899	0.22 0.00	0.00 0.00	0.12 0.00	0.01 0.00	0.05 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,824.74
2003	3,551.21 0.00008436	0.16 0.00	0.00 0.00	0.09 0.00	0.00 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,551.14
PRIOR	38,668.46 0.00008436	1.85 0.01	0.00 0.00	1.19 0.01	0.19 0.00	0.58 0.00	0.44 0.00	0.00 0.00	0.00 0.00	0.00 0.00	38,667.80
127,222.87		305.66 23.98	-0.01 0.00	35.34 3.43	1.82 0.20	21.53 2.10	18.59 1.82	-0.09 0.00	11.01 0.00	-31.49 0.00	126,931.99

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 4180-Klamath Co Fire NO 4
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	137,821.19	127,391.14	3,571.64	45.23	0.00	28.55	24.87	-24.58	-185.75	-13.49	6,679.82
	0.00189115	2,012.88	-0.06	10.75	0.00	6.79	5.93	0.00	0.00	-3.96	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	128,100.06	2,441.25	-0.09	127.83	1.40	79.60	68.76	-1.53	173.65	-477.15	125,481.70
	0.00189185	145.55	0.00	12.76	0.49	7.72	6.66	0.00	0.00	0.02	
2016	159,786.76	1,395.26	0.00	167.04	5.19	105.51	91.76	0.00	5.84	-18.94	158,545.44
	0.00235176	151.42	0.00	21.52	1.03	13.45	11.71	0.00	0.00	0.03	
2015	122,616.64	908.63	0.00	159.29	6.75	96.31	83.26	0.00	3.98	-13.74	121,857.54
	0.00183679	118.17	0.00	22.43	0.91	13.88	12.05	0.00	0.00	0.04	
2014	121,685.95	518.43	0.00	107.46	6.99	66.66	57.94	0.00	3.19	-12.82	121,265.35
	0.00194954	12.24	0.00	3.13	0.91	1.50	1.31	0.00	0.00	0.05	
2013	119,048.53	77.54	0.00	21.51	5.56	10.32	8.87	0.00	0.00	-9.95	118,982.55
	0.00195611	3.98	0.00	1.25	0.39	0.54	0.47	0.00	0.00	0.06	
2012	115,973.29	56.74	0.00	18.18	3.46	9.23	7.98	0.00	0.00	-5.11	115,929.62
	0.00198066	1.62	0.00	0.45	0.00	0.28	0.25	0.00	0.00	0.07	
2011	116,492.57	20.04	0.00	6.10	0.71	5.52	5.08	0.00	0.00	3.33	116,481.96
	0.00199933	0.64	0.00	0.15	0.00	0.14	0.13	0.00	0.00	0.04	
2010	114,934.52	8.47	0.00	3.15	0.05	1.94	1.65	0.00	0.00	0.04	114,929.24
	0.00199881	0.56	0.00	0.21	0.00	0.14	0.12	0.00	0.00	0.00	
2009	114,131.69	7.61	0.00	3.01	0.00	1.89	1.64	0.00	0.00	0.00	114,127.09
	0.00199118	0.47	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	
2008	107,874.92	3.76	0.00	1.59	0.00	0.99	0.86	0.00	0.00	0.00	107,872.75
	0.00188641	0.36	0.00	0.16	0.00	0.09	0.08	0.00	0.00	0.00	
2007	102,788.71	5.20	0.00	2.28	0.00	1.45	1.26	0.00	0.00	0.00	102,785.79
	0.00200234	0.39	0.00	0.18	0.00	0.11	0.09	0.00	0.00	0.00	
2006	99,135.93	4.82	0.00	2.32	0.21	1.32	1.14	0.00	0.00	0.00	99,133.43
	0.00204577	0.42	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00	
2005	90,011.37	3.96	0.00	1.99	0.20	1.13	0.99	0.00	0.00	0.00	90,009.40
	0.00196275	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2004	86,090.95	4.66	0.00	2.42	0.21	1.39	1.20	0.00	0.00	0.00	86,088.71
	0.00200308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,456,541.09	56.14	0.00	34.67	5.20	18.27	15.76	0.00	0.00	0.00	1,456,519.62
	0.00200308	0.26	0.00	0.17	0.00	0.06	0.06	0.00	0.00	0.00	
3,193,034.17		132,903.65	3,571.55	704.07	35.93	430.08	373.02	-26.11	0.91	-547.83	3,056,690.01
		2,448.98	-0.06	73.56	3.73	44.95	39.08	0.00	0.00	-3.65	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 4200-Klamath Co Fire NO 5
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	108,584.78	100,369.49	2,812.19	35.63	0.00	22.48	19.59	-19.36	-146.12	-10.65	5,262.60
	0.00148998	1,585.89	-0.05	8.47	0.00	5.35	4.67	0.00	0.00	-3.12	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	101,705.60	1,938.21	-0.07	101.47	1.11	63.21	54.61	-1.21	137.85	-378.83	99,626.74
	0.00150204	115.56	0.00	10.13	0.39	6.13	5.29	0.00	0.00	0.01	
2016	104,154.88	909.49	0.00	108.90	3.39	68.78	59.80	0.00	3.81	-12.34	103,345.76
	0.00153296	98.69	0.00	14.02	0.67	8.77	7.64	0.00	0.00	0.02	
2015	103,429.87	766.46	0.00	134.38	5.70	81.22	70.23	0.00	3.36	-11.60	102,789.55
	0.00154937	99.68	0.00	18.92	0.76	11.71	10.16	0.00	0.00	0.03	
2014	95,052.41	404.92	0.00	83.91	5.45	52.09	45.26	0.00	2.50	-10.02	94,723.88
	0.00152284	9.56	0.00	2.45	0.71	1.17	1.02	0.00	0.00	0.04	
2013	96,938.30	63.13	0.00	17.52	4.53	8.40	7.23	0.00	0.00	-8.10	96,884.59
	0.00159281	3.23	0.00	1.01	0.31	0.44	0.38	0.00	0.00	0.05	
2012	99,904.77	48.89	0.00	15.65	2.97	7.95	6.87	0.00	0.00	-4.40	99,867.13
	0.00170623	1.40	0.00	0.39	0.00	0.24	0.21	0.00	0.00	0.06	
2011	95,118.93	16.30	0.00	4.92	0.58	4.56	4.15	0.00	0.00	2.71	95,110.26
	0.00163250	0.51	0.00	0.11	0.00	0.12	0.11	0.00	0.00	0.03	
2010	93,837.30	6.91	0.00	2.56	0.04	1.57	1.37	0.00	0.00	0.04	93,832.99
	0.00163191	0.47	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	
2009	90,213.16	6.04	0.00	2.39	0.00	1.50	1.28	0.00	0.00	0.00	90,209.51
	0.00157389	0.38	0.00	0.16	0.00	0.09	0.08	0.00	0.00	0.00	
2008	85,969.17	2.99	0.00	1.27	0.00	0.80	0.68	0.00	0.00	0.00	85,967.45
	0.00150335	0.27	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
2007	80,916.61	4.11	0.00	1.83	0.00	1.12	0.98	0.00	0.00	0.00	80,914.33
	0.00157627	0.30	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	
2006	74,195.48	3.61	0.00	1.73	0.16	0.98	0.86	0.00	0.00	0.00	74,193.60
	0.00153110	0.31	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	
2005	70,726.27	3.09	0.00	1.54	0.15	0.89	0.78	0.00	0.00	0.00	70,724.72
	0.00154223	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2004	70,810.02	3.82	0.00	1.97	0.18	1.15	1.00	0.00	0.00	0.00	70,808.17
	0.00164754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	977,674.99	38.07	0.00	23.39	3.46	12.43	10.67	0.00	0.00	0.00	977,660.31
	0.00164754	0.18	0.00	0.11	0.00	0.05	0.04	0.00	0.00	0.00	
2,349,232.54		104,585.53	2,812.12	539.06	27.72	329.13	285.36	-20.57	1.40	-433.19	2,241,921.59
		1,916.44	-0.05	56.35	2.84	34.45	29.93	0.00	0.00	-2.88	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 4220-La Pine Fire
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	56,384.13	52,118.04	1,460.27	18.49	0.00	11.68	10.16	-10.05	-75.87	-5.52	2,732.87
	0.00077369	823.49	-0.02	4.40	0.00	2.78	2.42	0.00	0.00	-1.62	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	70,809.88	1,349.41	-0.06	70.63	0.77	44.02	38.02	-0.84	95.98	-263.74	69,362.56
	0.00104576	80.46	0.00	7.06	0.27	4.26	3.68	0.00	0.00	0.01	
2016	70,242.40	613.36	0.00	73.42	2.28	46.38	40.34	0.00	2.57	-8.32	69,696.71
	0.00103383	66.56	0.00	9.46	0.45	5.91	5.15	0.00	0.00	0.01	
2015	66,535.44	493.05	0.00	86.44	3.67	52.26	45.18	0.00	2.16	-7.46	66,123.53
	0.00099670	64.12	0.00	12.17	0.49	7.53	6.54	0.00	0.00	0.02	
2014	62,922.36	268.05	0.00	55.54	3.61	34.47	29.97	0.00	1.65	-6.64	62,704.86
	0.00100808	6.33	0.00	1.62	0.47	0.77	0.68	0.00	0.00	0.02	
2013	66,139.29	43.07	0.00	11.95	3.10	5.73	4.94	0.00	0.00	-5.53	66,102.64
	0.00108675	2.21	0.00	0.69	0.21	0.30	0.26	0.00	0.00	0.03	
2012	59,430.96	29.05	0.00	9.29	1.78	4.74	4.10	0.00	0.00	-2.62	59,408.58
	0.00101500	0.82	0.00	0.22	0.00	0.15	0.13	0.00	0.00	0.04	
2011	44,347.52	7.62	0.00	2.31	0.27	2.10	1.94	0.00	0.00	1.26	44,343.47
	0.00076112	0.25	0.00	0.06	0.00	0.05	0.05	0.00	0.00	0.01	
2010	43,224.14	3.20	0.00	1.20	0.02	0.72	0.62	0.00	0.00	0.02	43,222.16
	0.00075171	0.22	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	
2009	41,734.12	2.80	0.00	1.11	0.00	0.68	0.61	0.00	0.00	0.00	41,732.43
	0.00072811	0.17	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2008	27,532.88	0.96	0.00	0.41	0.00	0.26	0.21	0.00	0.00	0.00	27,532.33
	0.00048147	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2007	25,910.81	1.34	0.00	0.60	0.00	0.36	0.31	0.00	0.00	0.00	25,910.07
	0.00050475	0.10	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2006	34,002.80	1.67	0.00	0.82	0.07	0.44	0.38	0.00	0.00	0.00	34,001.95
	0.00070168	0.14	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2005	31,324.86	1.38	0.00	0.71	0.07	0.38	0.34	0.00	0.00	0.00	31,324.19
	0.00068306	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2004	29,643.53	1.63	0.00	0.85	0.07	0.47	0.41	0.00	0.00	0.00	29,642.75
	0.00068972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	252,200.16	11.67	0.00	6.98	0.91	3.84	3.24	0.00	0.00	0.00	252,195.47
	0.00068972	0.06	0.00	0.04	0.00	0.02	0.01	0.00	0.00	0.00	
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	982,385.28	54,946.30	1,460.21	340.75	16.62	208.53	180.77	-10.89	26.49	-298.55	926,036.57
		1,045.03	-0.02	36.05	1.89	21.95	19.08	0.00	0.00	-1.48	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 4221-Lapine Fire Operation Levy
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	23,436.91	21,663.92	606.99	7.69	0.00	4.86	4.22	-4.18	-31.55	-2.28	1,135.68
	0.00032160	342.29	-0.01	1.82	0.00	1.16	1.01	0.00	0.00	-0.67	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	23,436.91	21,663.92	606.99	7.69	0.00	4.86	4.22	-4.18	-31.55	-2.28	1,135.68
		342.29	-0.01	1.82	0.00	1.16	1.01	0.00	0.00	-0.67	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 4222-La Pine Fire Capital Project
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	8,422.74	7,785.10	218.12	2.73	0.00	1.76	1.54	-1.50	-11.33	-0.82	408.60
	0.00011557	123.00	0.00	0.65	0.00	0.42	0.36	0.00	0.00	-0.24	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	7,471.87	142.40	-0.01	7.46	0.07	4.65	3.99	-0.09	10.13	-27.83	7,319.15
	0.00011035	8.49	0.00	0.74	0.03	0.45	0.39	0.00	0.00	0.00	
2016	7,412.01	64.72	0.00	7.75	0.23	4.88	4.26	0.00	0.27	-0.89	7,354.42
	0.00010909	7.04	0.00	1.01	0.05	0.62	0.54	0.00	0.00	0.00	
2015	7,020.84	52.00	0.00	9.10	0.38	5.52	4.78	0.00	0.23	-0.80	6,977.37
	0.00010517	6.77	0.00	1.29	0.05	0.79	0.69	0.00	0.00	0.00	
2014	6,639.60	28.29	0.00	5.85	0.37	3.63	3.16	0.00	0.17	-0.70	6,616.63
	0.00010637	0.67	0.00	0.17	0.05	0.08	0.07	0.00	0.00	0.00	
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	36,967.06	8,072.51	218.11	32.89	1.05	20.44	17.73	-1.59	-0.53	-31.04	28,676.17
		145.97	0.00	3.86	0.18	2.36	2.05	0.00	0.00	-0.24	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 4240-Malin Fire
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	74,122.61 0.00109468	1,412.55 84.23	-0.06 0.00	73.95 7.39	0.80 0.28	46.08 4.46	39.78 3.85	-0.88 0.00	100.47 0.00	-276.09 0.01	72,607.57
2016	76,529.88 0.00112637	668.26 72.52	0.00 0.00	80.01 10.31	2.48 0.49	50.53 6.44	43.96 5.61	0.00 0.00	2.80 0.00	-9.06 0.02	75,935.37
2015	73,828.88 0.00110595	547.11 71.15	0.00 0.00	95.92 13.50	4.08 0.55	57.98 8.36	50.14 7.26	0.00 0.00	2.39 0.00	-8.28 0.02	73,371.80
2014	73,166.22 0.00117220	311.72 7.37	0.00 0.00	64.60 1.89	4.21 0.55	40.09 0.90	34.84 0.79	0.00 0.00	1.92 0.00	-7.71 0.03	72,913.31
2013	74,303.81 0.00122090	48.41 2.48	0.00 0.00	13.44 0.78	3.48 0.24	6.45 0.34	5.54 0.29	0.00 0.00	0.00 0.00	-6.20 0.04	74,262.64
2012	77,058.28 0.00131605	37.64 1.08	0.00 0.00	12.01 0.30	2.28 0.00	6.14 0.19	5.31 0.16	0.00 0.00	0.00 0.00	-3.39 0.05	77,029.26
2011	67,585.72 0.00115995	11.59 0.37	0.00 0.00	3.49 0.08	0.41 0.00	3.22 0.08	2.97 0.08	0.00 0.00	0.00 0.00	1.93 0.02	67,579.55
2010	39,064.47 0.00067937	2.84 0.19	0.00 0.00	1.04 0.07	0.02 0.00	0.69 0.05	0.56 0.04	0.00 0.00	0.00 0.00	0.01 0.00	39,062.68
2009	38,179.87 0.00066610	2.56 0.16	0.00 0.00	1.01 0.07	0.00 0.00	0.64 0.04	0.54 0.03	0.00 0.00	0.00 0.00	0.00 0.00	38,178.32
2008	34,786.13 0.00060831	1.19 0.11	0.00 0.00	0.51 0.05	0.00 0.00	0.33 0.03	0.28 0.03	0.00 0.00	0.00 0.00	0.00 0.00	34,785.45
2007	33,095.37 0.00064470	1.63 0.12	0.00 0.00	0.70 0.05	0.00 0.00	0.48 0.04	0.42 0.03	0.00 0.00	0.00 0.00	0.00 0.00	33,094.44
2006	33,898.51 0.00069953	1.65 0.14	0.00 0.00	0.80 0.07	0.07 0.00	0.44 0.04	0.38 0.04	0.00 0.00	0.00 0.00	0.00 0.00	33,897.66
2005	30,794.88 0.00067150	1.36 0.01	0.00 0.00	0.70 0.01	0.07 0.00	0.38 0.00	0.33 0.00	0.00 0.00	0.00 0.00	0.00 0.00	30,794.22
2004	32,233.19 0.00074997	1.75 0.00	0.00 0.00	0.91 0.00	0.08 0.00	0.52 0.00	0.45 0.00	0.00 0.00	0.00 0.00	0.00 0.00	32,232.35
2003	33,949.02 0.00080647	1.67 0.00	0.00 0.00	0.89 0.00	0.04 0.00	0.51 0.00	0.45 0.00	0.00 0.00	0.00 0.00	0.00 0.00	33,948.24
PRIOR	670,411.31 0.00080647	24.88 0.11	0.00 0.00	15.77 0.08	2.54 0.00	8.12 0.03	7.07 0.03	0.00 0.00	0.00 0.00	0.00 0.00	670,402.20
1,463,008.15		3,076.81	-0.06	365.75	20.56	222.60	193.02	-0.88	107.58	-308.79	1,460,095.06
		240.04	0.00	34.65	2.11	21.00	18.24	0.00	0.00	0.19	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 4260-Merrill Fire
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	43,999.04	838.39	-0.04	43.82	0.47	27.36	23.63	-0.52	59.64	-163.87	43,099.76
	0.00064980	49.99	0.00	4.38	0.17	2.65	2.29	0.00	0.00	0.01	
2016	61,600.54	537.93	0.00	64.41	1.99	40.66	35.38	0.00	2.25	-7.30	61,121.97
	0.00090664	58.38	0.00	8.30	0.40	5.18	4.52	0.00	0.00	0.01	
2015	57,374.58	425.18	0.00	74.55	3.16	45.06	38.95	0.00	1.86	-6.44	57,019.37
	0.00085947	55.29	0.00	10.49	0.42	6.49	5.64	0.00	0.00	0.02	
2014	52,052.52	221.77	0.00	45.96	3.00	28.52	24.79	0.00	1.37	-5.49	51,872.59
	0.00083394	5.24	0.00	1.34	0.39	0.64	0.56	0.00	0.00	0.02	
2013	52,341.77	34.05	0.00	9.43	2.44	4.54	3.90	0.00	0.00	-4.38	52,312.77
	0.00086004	1.74	0.00	0.54	0.17	0.24	0.21	0.00	0.00	0.02	
2012	49,618.66	24.26	0.00	7.77	1.48	3.96	3.41	0.00	0.00	-2.18	49,599.99
	0.00084742	0.70	0.00	0.20	0.00	0.12	0.10	0.00	0.00	0.03	
2011	47,361.11	8.16	0.00	2.49	0.29	2.26	2.05	0.00	0.00	1.35	47,356.79
	0.00081285	0.26	0.00	0.06	0.00	0.06	0.05	0.00	0.00	0.01	
2010	82,417.08	6.10	0.00	2.30	0.04	1.37	1.18	0.00	0.00	0.03	82,413.31
	0.00143331	0.41	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	
2009	100,989.05	6.77	0.00	2.69	0.00	1.67	1.43	0.00	0.00	0.00	100,984.97
	0.00176188	0.42	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	
2008	78,205.05	2.72	0.00	1.15	0.00	0.72	0.63	0.00	0.00	0.00	78,203.48
	0.00136758	0.25	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2007	75,746.34	3.84	0.00	1.71	0.00	1.06	0.92	0.00	0.00	0.00	75,744.21
	0.00147555	0.28	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
2006	25,635.40	1.26	0.00	0.60	0.05	0.33	0.29	0.00	0.00	0.00	25,634.74
	0.00052901	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2005	22,790.92	1.01	0.00	0.52	0.05	0.28	0.24	0.00	0.00	0.00	22,790.43
	0.00049697	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2004	23,593.59	1.27	0.00	0.65	0.06	0.39	0.33	0.00	0.00	0.00	23,592.97
	0.00054895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	23,544.89	1.14	0.00	0.61	0.03	0.35	0.32	0.00	0.00	0.00	23,544.36
	0.00055932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	424,044.14	15.92	0.00	9.98	1.59	5.22	4.54	0.00	0.00	0.00	424,038.20
	0.00055932	0.08	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	
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	1,221,314.68	2,129.77	-0.04	268.64	14.65	163.75	141.99	-0.52	65.12	-188.28	1,219,329.91
		173.16	0.00	25.99	1.55	15.79	13.72	0.00	0.00	0.12	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 4262-Merrill Fire Capital Project
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	35,760.94	312.23	0.00	37.37	1.16	23.62	20.54	0.00	1.31	-4.23	35,483.16
	0.00052633	33.89	0.00	4.82	0.23	3.01	2.62	0.00	0.00	0.01	
2015	35,873.57	265.86	0.00	46.61	1.97	28.16	24.37	0.00	1.17	-4.02	35,651.47
	0.00053738	34.56	0.00	6.55	0.26	4.06	3.53	0.00	0.00	0.01	
2014	35,854.05	152.75	0.00	31.67	2.07	19.64	17.07	0.00	0.94	-3.78	35,730.13
	0.00057442	3.60	0.00	0.92	0.27	0.44	0.39	0.00	0.00	0.01	
2013	35,991.69	23.45	0.00	6.52	1.68	3.12	2.68	0.00	0.00	-3.01	35,971.75
	0.00059139	1.21	0.00	0.39	0.12	0.16	0.14	0.00	0.00	0.02	
2012	35,996.05	17.54	0.00	5.58	1.07	2.88	2.50	0.00	0.00	-1.59	35,982.50
	0.00061476	0.49	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.02	
2011	35,990.47	6.20	0.00	1.90	0.21	1.70	1.55	0.00	0.00	1.02	35,987.19
	0.00061769	0.20	0.00	0.05	0.00	0.04	0.04	0.00	0.00	0.01	
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	215,466.77	778.03	0.00	129.65	8.16	79.12	68.71	0.00	3.42	-15.61	214,806.20
		73.95	0.00	12.86	0.88	7.80	6.80	0.00	0.00	0.08	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 4280-Oregon Outback Fire
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	47,707.06 0.00070456	909.17 54.20	-0.04 0.00	47.62 4.75	0.51 0.18	29.63 2.87	25.61 2.48	-0.57 0.00	64.67 0.00	-177.68 0.01	46,731.97
2016	47,372.94 0.00069724	413.65 44.90	0.00 0.00	49.51 6.39	1.53 0.31	31.29 3.99	27.19 3.47	0.00 0.00	1.73 0.00	-5.60 0.01	47,004.93
2015	45,312.27 0.00067877	335.79 43.67	0.00 0.00	58.87 8.29	2.49 0.33	35.59 5.13	30.77 4.45	0.00 0.00	1.47 0.00	-5.08 0.01	45,031.74
2014	43,274.04 0.00069330	184.35 4.36	0.00 0.00	38.20 1.12	2.48 0.32	23.71 0.53	20.60 0.46	0.00 0.00	1.13 0.00	-4.56 0.02	43,124.46
2013	42,116.57 0.00069203	27.38 1.41	0.00 0.00	7.58 0.44	1.97 0.14	3.65 0.19	3.16 0.17	0.00 0.00	0.00 0.00	-3.52 0.02	42,093.25
2012	39,373.84 0.00067245	19.25 0.55	0.00 0.00	6.17 0.15	1.17 0.00	3.12 0.10	2.70 0.08	0.00 0.00	0.00 0.00	-1.74 0.02	39,359.02
2011	40,283.38 0.00069137	6.94 0.22	0.00 0.00	2.11 0.05	0.25 0.00	1.90 0.05	1.76 0.04	0.00 0.00	0.00 0.00	1.15 0.01	40,279.70
2010	39,415.91 0.00068548	2.88 0.19	0.00 0.00	1.04 0.07	0.02 0.00	0.70 0.05	0.56 0.04	0.00 0.00	0.00 0.00	0.02 0.00	39,414.09
2009	38,148.97 0.00066556	2.56 0.16	0.00 0.00	1.01 0.07	0.00 0.00	0.64 0.04	0.54 0.03	0.00 0.00	0.00 0.00	0.00 0.00	38,147.42
2008	34,790.10 0.00060838	1.19 0.11	0.00 0.00	0.51 0.05	0.00 0.00	0.33 0.03	0.28 0.03	0.00 0.00	0.00 0.00	0.00 0.00	34,789.42
2007	29,704.88 0.00057866	1.48 0.11	0.00 0.00	0.65 0.05	0.00 0.00	0.44 0.03	0.36 0.03	0.00 0.00	0.00 0.00	0.00 0.00	29,704.05
2006	27,621.84 0.00057000	1.37 0.12	0.00 0.00	0.67 0.06	0.06 0.00	0.36 0.03	0.30 0.03	0.00 0.00	0.00 0.00	0.00 0.00	27,621.14
2005	25,023.51 0.00054565	1.10 0.01	0.00 0.00	0.56 0.01	0.05 0.00	0.31 0.00	0.27 0.00	0.00 0.00	0.00 0.00	0.00 0.00	25,022.97
500,145.31		1,907.11 150.01	-0.04 0.00	214.50 21.50	10.53 1.28	131.67 13.04	114.10 11.31	-0.57 0.00	69.00 0.00	-197.01 0.10	498,324.16

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 4300-Rocky Point EMS
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	46,996.82 0.00069408	895.65 53.41	-0.04 0.00	46.91 4.69	0.51 0.18	29.21 2.83	25.22 2.44	-0.56 0.00	63.70 0.00	-175.05 0.01	46,036.21
2016	48,627.79 0.00071571	424.64 46.08	0.00 0.00	50.84 6.55	1.57 0.31	32.10 4.09	27.93 3.56	0.00 0.00	1.78 0.00	-5.76 0.01	48,250.01
2015	47,692.27 0.00071443	353.39 45.96	0.00 0.00	61.93 8.72	2.62 0.35	37.45 5.40	32.40 4.69	0.00 0.00	1.55 0.00	-5.35 0.01	47,397.01
2014	44,851.62 0.00071857	191.05 4.52	0.00 0.00	39.57 1.16	2.58 0.34	24.59 0.55	21.36 0.48	0.00 0.00	1.18 0.00	-4.72 0.02	44,696.60
2013	43,414.27 0.00071335	28.30 1.45	0.00 0.00	7.86 0.45	2.03 0.14	3.77 0.20	3.23 0.17	0.00 0.00	0.00 0.00	-3.62 0.02	43,390.21
2012	43,006.04 0.00073448	21.02 0.59	0.00 0.00	6.72 0.16	1.28 0.00	3.43 0.11	2.97 0.09	0.00 0.00	0.00 0.00	-1.89 0.03	42,989.85
2011	41,594.90 0.00071388	7.16 0.23	0.00 0.00	2.16 0.05	0.25 0.00	1.98 0.05	1.82 0.05	0.00 0.00	0.00 0.00	1.19 0.01	41,591.09
2010	40,209.48 0.00069928	2.98 0.20	0.00 0.00	1.09 0.08	0.02 0.00	0.70 0.05	0.58 0.04	0.00 0.00	0.00 0.00	0.02 0.00	40,207.61
2009	38,468.94 0.00067114	2.54 0.16	0.00 0.00	0.99 0.07	0.00 0.00	0.65 0.04	0.55 0.03	0.00 0.00	0.00 0.00	0.00 0.00	38,467.39
2008	36,265.64 0.00063418	1.25 0.12	0.00 0.00	0.52 0.05	0.00 0.00	0.33 0.03	0.30 0.03	0.00 0.00	0.00 0.00	0.00 0.00	36,264.91
2007	34,293.65 0.00066805	1.70 0.13	0.00 0.00	0.73 0.06	0.00 0.00	0.50 0.04	0.44 0.03	0.00 0.00	0.00 0.00	0.00 0.00	34,292.68
2006	30,894.73 0.00063754	1.51 0.13	0.00 0.00	0.73 0.06	0.06 0.00	0.41 0.04	0.34 0.03	0.00 0.00	0.00 0.00	0.00 0.00	30,893.95
2005	28,999.44 0.00063235	1.29 0.01	0.00 0.00	0.66 0.01	0.06 0.00	0.35 0.00	0.31 0.00	0.00 0.00	0.00 0.00	0.00 0.00	28,998.81
2004	27,248.25 0.00063399	1.47 0.00	0.00 0.00	0.76 0.00	0.06 0.00	0.44 0.00	0.38 0.00	0.00 0.00	0.00 0.00	0.00 0.00	27,247.54
2003	25,452.31 0.00060463	1.28 0.00	0.00 0.00	0.69 0.00	0.03 0.00	0.38 0.00	0.34 0.00	0.00 0.00	0.00 0.00	0.00 0.00	25,451.72
PRIOR	399,271.01 0.00060463	15.09 0.08	0.00 0.00	9.40 0.05	1.46 0.00	4.95 0.02	4.31 0.02	0.00 0.00	0.00 0.00	0.00 0.00	399,265.32
977,287.16		1,950.32	-0.04	231.56	12.53	141.24	122.48	-0.56	68.21	-195.18	975,440.91
		153.07	0.00	22.16	1.32	13.45	11.66	0.00	0.00	0.11	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 5000-Bonanza Cemetery
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	33,115.41 0.00048907	631.10 37.64	-0.03 0.00	33.06 3.31	0.35 0.13	20.56 1.99	17.77 1.72	-0.39 0.00	44.88 0.00	-123.36 0.00	32,438.53
2016	33,859.44 0.00049835	295.69 32.09	0.00 0.00	35.41 4.56	1.10 0.22	22.36 2.85	19.43 2.48	0.00 0.00	1.24 0.00	-4.01 0.01	33,596.39
2015	35,052.15 0.00052508	259.79 33.79	0.00 0.00	45.59 6.42	1.94 0.26	27.53 3.97	23.78 3.44	0.00 0.00	1.13 0.00	-3.94 0.01	34,835.14
2014	31,627.92 0.00050671	134.78 3.19	0.00 0.00	27.94 0.82	1.82 0.24	17.32 0.39	15.07 0.34	0.00 0.00	0.83 0.00	-3.34 0.01	31,518.57
2013	33,716.96 0.00055401	21.96 1.13	0.00 0.00	6.10 0.36	1.58 0.11	2.93 0.15	2.50 0.13	0.00 0.00	0.00 0.00	-2.81 0.02	33,698.29
2012	35,775.28 0.00061099	17.47 0.49	0.00 0.00	5.56 0.13	1.06 0.00	2.86 0.09	2.48 0.08	0.00 0.00	0.00 0.00	-1.58 0.02	35,761.79
2011	31,499.95 0.00054062	5.40 0.16	0.00 0.00	1.64 0.03	0.19 0.00	1.49 0.04	1.36 0.04	0.00 0.00	0.00 0.00	0.90 0.01	31,497.09
2010	18,853.64 0.00032788	1.42 0.10	0.00 0.00	0.54 0.04	0.01 0.00	0.31 0.02	0.27 0.02	0.00 0.00	0.00 0.00	0.01 0.00	18,852.77
2009	18,959.98 0.00033078	1.27 0.08	0.00 0.00	0.52 0.03	0.00 0.00	0.31 0.02	0.27 0.02	0.00 0.00	0.00 0.00	0.00 0.00	18,959.23
2008	18,093.25 0.00031640	0.63 0.05	0.00 0.00	0.27 0.02	0.00 0.00	0.17 0.02	0.14 0.01	0.00 0.00	0.00 0.00	0.00 0.00	18,092.89
2007	17,105.38 0.00033322	0.88 0.05	0.00 0.00	0.39 0.02	0.00 0.00	0.24 0.02	0.20 0.02	0.00 0.00	0.00 0.00	0.00 0.00	17,104.89
2006	16,973.32 0.00035026	0.83 0.07	0.00 0.00	0.40 0.03	0.04 0.00	0.22 0.02	0.20 0.02	0.00 0.00	0.00 0.00	0.00 0.00	16,972.89
2005	16,484.94 0.00035946	0.72 0.00	0.00 0.00	0.36 0.00	0.04 0.00	0.20 0.00	0.17 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16,484.58
2004	15,672.94 0.00036466	0.85 0.00	0.00 0.00	0.44 0.00	0.04 0.00	0.26 0.00	0.21 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,672.53
2003	15,754.02 0.00037424	0.74 0.00	0.00 0.00	0.39 0.00	0.02 0.00	0.25 0.00	0.21 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,753.67
PRIOR	257,601.45 0.00037424	9.69 0.04	0.00 0.00	6.10 0.03	0.95 0.00	3.17 0.01	2.72 0.01	0.00 0.00	0.00 0.00	0.00 0.00	257,597.86
630,146.03		1,383.22	-0.03	164.71	9.14	100.18	86.78	-0.39	48.08	-138.13	628,837.11
		108.88	0.00	15.80	0.96	9.59	8.33	0.00	0.00	0.08	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 5020-Malin Cemetery
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	19,897.53	379.22	-0.01	19.87	0.21	12.36	10.67	-0.24	26.98	-74.11	19,490.82
	0.00029386	22.62	0.00	1.99	0.08	1.20	1.03	0.00	0.00	0.00	
2016	20,364.88	177.83	0.00	21.30	0.67	13.45	11.68	0.00	0.75	-2.42	20,206.68
	0.00029973	19.31	0.00	2.75	0.13	1.71	1.49	0.00	0.00	0.00	
2015	19,371.13	143.54	0.00	25.15	1.05	15.22	13.15	0.00	0.63	-2.16	19,251.21
	0.00029018	18.68	0.00	3.55	0.14	2.19	1.90	0.00	0.00	0.01	
2014	19,128.88	81.49	0.00	16.89	1.08	10.47	9.10	0.00	0.50	-2.01	19,062.77
	0.00030647	1.91	0.00	0.48	0.14	0.24	0.21	0.00	0.00	0.01	
2013	19,387.40	12.67	0.00	3.54	0.91	1.67	1.44	0.00	0.00	-1.61	19,376.66
	0.00031856	0.63	0.00	0.19	0.06	0.09	0.08	0.00	0.00	0.01	
2012	20,066.77	9.84	0.00	3.17	0.61	1.58	1.39	0.00	0.00	-0.89	20,059.21
	0.00034271	0.28	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.01	
2011	17,660.55	3.04	0.00	0.91	0.11	0.84	0.77	0.00	0.00	0.51	17,658.93
	0.00030310	0.10	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.01	
2010	10,408.26	0.75	0.00	0.28	0.00	0.17	0.15	0.00	0.00	0.00	10,407.79
	0.00018101	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2009	10,213.55	0.65	0.00	0.24	0.00	0.17	0.17	0.00	0.00	0.00	10,213.14
	0.00017819	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2008	9,332.56	0.31	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	9,332.38
	0.00016320	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2007	8,881.84	0.45	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00	8,881.59
	0.00017302	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2006	9,083.34	0.43	0.00	0.21	0.02	0.12	0.10	0.00	0.00	0.00	9,083.12
	0.00018744	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2005	8,959.17	0.39	0.00	0.20	0.02	0.11	0.09	0.00	0.00	0.00	8,958.98
	0.00019536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	8,578.05	0.45	0.00	0.23	0.02	0.14	0.12	0.00	0.00	0.00	8,577.83
	0.00019959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	8,991.55	0.42	0.00	0.21	0.01	0.14	0.13	0.00	0.00	0.00	8,991.34
	0.00021360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	170,135.03	6.39	0.00	4.09	0.64	2.05	1.74	0.00	0.00	0.00	170,132.73
	0.00021360	0.04	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	
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	380,460.49	817.87	-0.01	96.62	5.35	58.70	50.89	-0.24	28.86	-82.69	379,685.18
		63.76	0.00	9.17	0.55	5.56	4.82	0.00	0.00	0.05	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 5040-Merrill Cemetery
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	11,787.64	224.63	-0.01	11.74	0.12	7.32	6.33	-0.14	15.98	-43.92	11,546.68
	0.00017409	13.39	0.00	1.17	0.04	0.71	0.61	0.00	0.00	0.00	
2016	10,866.89	94.86	0.00	11.35	0.34	7.16	6.25	0.00	0.40	-1.29	10,782.49
	0.00015994	10.29	0.00	1.46	0.07	0.91	0.80	0.00	0.00	0.00	
2015	10,635.54	78.84	0.00	13.85	0.59	8.35	7.22	0.00	0.34	-1.20	10,569.69
	0.00015932	10.25	0.00	1.95	0.08	1.20	1.05	0.00	0.00	0.00	
2014	9,636.46	41.03	0.00	8.49	0.55	5.29	4.59	0.00	0.25	-1.02	9,603.15
	0.00015439	0.97	0.00	0.25	0.07	0.12	0.10	0.00	0.00	0.00	
2013	9,866.27	6.41	0.00	1.76	0.45	0.85	0.75	0.00	0.00	-0.84	9,860.78
	0.00016211	0.34	0.00	0.11	0.03	0.04	0.04	0.00	0.00	0.00	
2012	9,382.39	4.64	0.00	1.52	0.27	0.71	0.63	0.00	0.00	-0.42	9,378.85
	0.00016024	0.13	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.01	
2011	8,806.58	1.54	0.00	0.47	0.05	0.40	0.38	0.00	0.00	0.24	8,805.75
	0.00015114	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2010	8,663.30	0.66	0.00	0.25	0.00	0.13	0.12	0.00	0.00	0.00	8,662.89
	0.00015066	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2009	8,627.54	0.57	0.00	0.21	0.00	0.16	0.13	0.00	0.00	0.00	8,627.18
	0.00015052	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2008	8,075.57	0.26	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	8,075.42
	0.00014122	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2007	7,612.74	0.37	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	7,612.53
	0.00014830	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2006	7,373.67	0.36	0.00	0.17	0.02	0.10	0.08	0.00	0.00	0.00	7,373.48
	0.00015216	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2005	6,914.38	0.32	0.00	0.17	0.02	0.08	0.07	0.00	0.00	0.00	6,914.23
	0.00015077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	6,834.61	0.37	0.00	0.20	0.02	0.11	0.10	0.00	0.00	0.00	6,834.44
	0.00015902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	6,831.71	0.30	0.00	0.15	0.01	0.11	0.10	0.00	0.00	0.00	6,831.56
	0.00016229	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	126,836.89	4.72	0.00	3.01	0.45	1.52	1.32	0.00	0.00	0.00	126,835.18
	0.00016229	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	
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	258,752.18	459.88	-0.01	53.61	2.89	32.48	28.23	-0.14	16.97	-48.45	258,314.30
		35.60	0.00	5.07	0.29	3.06	2.68	0.00	0.00	0.01	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 5060-Mt. Laki Cemetery
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	22,383.01 0.00033056	426.60 25.43	-0.01 0.00	22.35 2.23	0.23 0.08	13.90 1.35	11.99 1.16	-0.27 0.00	30.35 0.00	-83.38 0.00	21,925.47
2016	21,822.56 0.00032119	190.53 20.68	0.00 0.00	22.78 2.94	0.69 0.14	14.41 1.84	12.54 1.60	0.00 0.00	0.80 0.00	-2.59 0.00	21,653.02
2015	20,241.16 0.00030321	149.93 19.50	0.00 0.00	26.25 3.70	1.10 0.15	15.91 2.29	13.76 1.99	0.00 0.00	0.66 0.00	-2.26 0.01	20,115.88
2014	19,387.36 0.00031061	82.62 1.95	0.00 0.00	17.15 0.50	1.11 0.15	10.61 0.24	9.21 0.21	0.00 0.00	0.51 0.00	-2.03 0.01	19,320.37
2013	19,804.57 0.00032541	12.90 0.65	0.00 0.00	3.58 0.20	0.93 0.06	1.72 0.09	1.47 0.08	0.00 0.00	0.00 0.00	-1.65 0.01	19,793.60
2012	19,648.32 0.00033557	9.65 0.28	0.00 0.00	3.09 0.08	0.59 0.00	1.56 0.05	1.36 0.04	0.00 0.00	0.00 0.00	-0.87 0.01	19,640.89
2011	18,614.69 0.00031948	3.20 0.11	0.00 0.00	0.98 0.03	0.11 0.00	0.89 0.02	0.80 0.02	0.00 0.00	0.00 0.00	0.54 0.01	18,613.01
2010	19,026.33 0.00033088	1.43 0.10	0.00 0.00	0.54 0.04	0.01 0.00	0.31 0.02	0.27 0.02	0.00 0.00	0.00 0.00	0.01 0.00	19,025.45
2009	18,305.78 0.00031937	1.22 0.07	0.00 0.00	0.48 0.03	0.00 0.00	0.30 0.02	0.27 0.02	0.00 0.00	0.00 0.00	0.00 0.00	18,305.04
2008	30,981.23 0.00054177	1.05 0.10	0.00 0.00	0.42 0.04	0.00 0.00	0.30 0.03	0.25 0.02	0.00 0.00	0.00 0.00	0.00 0.00	30,980.60
2007	16,690.82 0.00032514	0.86 0.05	0.00 0.00	0.38 0.02	0.00 0.00	0.23 0.02	0.19 0.02	0.00 0.00	0.00 0.00	0.00 0.00	16,690.34
2006	15,989.11 0.00032995	0.77 0.06	0.00 0.00	0.38 0.03	0.03 0.00	0.21 0.02	0.18 0.02	0.00 0.00	0.00 0.00	0.00 0.00	15,988.72
2005	15,254.70 0.00033264	0.67 0.00	0.00 0.00	0.34 0.00	0.03 0.00	0.18 0.00	0.16 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,254.37
2004	14,533.30 0.00033815	0.77 0.00	0.00 0.00	0.40 0.00	0.03 0.00	0.24 0.00	0.21 0.00	0.00 0.00	0.00 0.00	0.00 0.00	14,532.93
2003	14,378.84 0.00034158	0.72 0.00	0.00 0.00	0.39 0.00	0.02 0.00	0.22 0.00	0.18 0.00	0.00 0.00	0.00 0.00	0.00 0.00	14,378.51
PRIOR	225,114.86 0.00034158	8.59 0.04	0.00 0.00	5.41 0.03	0.82 0.00	2.77 0.01	2.38 0.01	0.00 0.00	0.00 0.00	0.00 0.00	225,111.68
512,176.64		891.51	-0.01	104.92	5.70	63.76	55.22	-0.27	32.32	-92.23	511,329.88
		69.02	0.00	9.87	0.58	6.00	5.21	0.00	0.00	0.05	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 5080-Bonanza Park
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	60,418.68	1,151.42	-0.05	60.30	0.67	37.54	32.43	-0.72	81.90	-225.05	59,183.74
	0.00089230	68.65	0.00	6.02	0.23	3.64	3.14	0.00	0.00	0.01	
2016	61,785.51	539.54	0.00	64.60	2.00	40.80	35.49	0.00	2.26	-7.32	61,305.51
	0.00090936	58.55	0.00	8.32	0.40	5.20	4.53	0.00	0.00	0.01	
2015	63,970.20	474.06	0.00	83.12	3.52	50.23	43.44	0.00	2.07	-7.16	63,574.17
	0.00095827	61.65	0.00	11.70	0.47	7.24	6.29	0.00	0.00	0.02	
2014	57,704.70	245.85	0.00	50.96	3.31	31.61	27.48	0.00	1.52	-6.09	57,505.24
	0.00092449	5.81	0.00	1.49	0.43	0.71	0.62	0.00	0.00	0.02	
2013	61,529.32	40.07	0.00	11.13	2.89	5.33	4.59	0.00	0.00	-5.14	61,495.24
	0.00101100	2.06	0.00	0.65	0.20	0.28	0.24	0.00	0.00	0.03	
2012	65,289.61	31.93	0.00	10.21	1.94	5.21	4.49	0.00	0.00	-2.87	65,265.02
	0.00111506	0.91	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.04	
2011	57,482.62	9.90	0.00	3.03	0.34	2.72	2.48	0.00	0.00	1.64	57,477.39
	0.00098656	0.32	0.00	0.08	0.00	0.07	0.06	0.00	0.00	0.02	
2010	34,372.50	2.57	0.00	0.96	0.02	0.56	0.50	0.00	0.00	0.01	34,370.90
	0.00059777	0.17	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
2009	34,561.89	2.28	0.00	0.90	0.00	0.58	0.50	0.00	0.00	0.00	34,560.51
	0.00060298	0.14	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2008	33,000.95	1.15	0.00	0.49	0.00	0.30	0.27	0.00	0.00	0.00	33,000.29
	0.00057709	0.10	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2007	31,188.10	1.58	0.00	0.71	0.00	0.44	0.37	0.00	0.00	0.00	31,187.23
	0.00060755	0.12	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2006	30,953.14	1.51	0.00	0.73	0.06	0.41	0.34	0.00	0.00	0.00	30,952.36
	0.00063875	0.13	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2005	30,064.24	1.34	0.00	0.69	0.07	0.37	0.31	0.00	0.00	0.00	30,063.59
	0.00065557	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2004	28,583.59	1.53	0.00	0.79	0.07	0.47	0.40	0.00	0.00	0.00	28,582.85
	0.00066506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	28,743.80	1.41	0.00	0.75	0.04	0.45	0.37	0.00	0.00	0.00	28,743.14
	0.00068282	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	487,576.69	18.27	0.00	11.44	1.80	6.01	5.20	0.00	0.00	0.00	487,569.86
	0.00068282	0.09	0.00	0.06	0.00	0.02	0.02	0.00	0.00	0.00	
1,167,225.54		2,524.41	-0.05	300.81	16.73	183.03	158.66	-0.72	87.75	-251.98	1,164,837.04
		198.71	0.00	28.86	1.73	17.50	15.20	0.00	0.00	0.15	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 5100-Malin Park
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	257,884.32	238,367.30	6,684.01	84.59	0.00	53.45	46.54	-45.99	-347.66	-25.27	12,498.68
	0.00353863	3,766.40	-0.11	20.11	0.00	12.71	11.09	0.00	0.00	-7.41	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	255,357.96	4,866.36	-0.19	254.75	2.77	158.70	137.07	-3.04	346.13	-951.14	250,138.49
	0.00377127	290.14	0.00	25.43	0.97	15.38	13.28	0.00	0.00	0.03	
2016	261,356.96	2,282.18	0.00	273.24	8.49	172.58	150.08	0.00	9.55	-30.97	259,326.60
	0.00384668	247.65	0.00	35.19	1.68	22.00	19.16	0.00	0.00	0.05	
2015	248,601.42	1,842.28	0.00	323.00	13.69	195.25	168.78	0.00	8.08	-27.89	247,062.33
	0.00372403	239.60	0.00	45.48	1.84	28.14	24.43	0.00	0.00	0.07	
2014	245,491.70	1,045.89	0.00	216.78	14.14	134.52	116.90	0.00	6.44	-25.87	244,643.16
	0.00393304	24.70	0.00	6.33	1.84	3.02	2.64	0.00	0.00	0.09	
2013	248,811.12	161.98	0.00	44.94	11.62	21.58	18.54	0.00	0.00	-20.78	248,673.30
	0.00408827	8.31	0.00	2.61	0.81	1.13	0.98	0.00	0.00	0.12	
2012	257,529.26	126.00	0.00	40.34	7.67	20.52	17.71	0.00	0.00	-11.33	257,432.27
	0.00439824	3.61	0.00	1.01	0.00	0.63	0.54	0.00	0.00	0.16	
2011	226,648.43	38.94	0.00	11.80	1.37	10.80	9.88	0.00	0.00	6.46	226,627.75
	0.00388990	1.25	0.00	0.29	0.00	0.28	0.25	0.00	0.00	0.07	
2010	133,574.44	9.85	0.00	3.66	0.06	2.25	1.94	0.00	0.00	0.05	133,568.30
	0.00232298	0.66	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	
2009	131,072.96	8.76	0.00	3.47	0.00	2.18	1.87	0.00	0.00	0.00	131,067.67
	0.00228674	0.54	0.00	0.22	0.00	0.14	0.12	0.00	0.00	0.00	
2008	119,768.05	4.14	0.00	1.75	0.00	1.11	0.95	0.00	0.00	0.00	119,765.66
	0.00209439	0.38	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	
2007	113,981.41	5.77	0.00	2.55	0.00	1.60	1.40	0.00	0.00	0.00	113,978.19
	0.00222037	0.42	0.00	0.19	0.00	0.12	0.11	0.00	0.00	0.00	
2006	116,566.25	5.61	0.00	2.69	0.24	1.55	1.35	0.00	0.00	0.00	116,563.33
	0.00240546	0.47	0.00	0.22	0.00	0.15	0.13	0.00	0.00	0.00	
2005	114,973.59	5.06	0.00	2.53	0.25	1.43	1.25	0.00	0.00	0.00	114,971.06
	0.00250707	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2004	110,085.07	5.97	0.00	3.10	0.27	1.78	1.52	0.00	0.00	0.00	110,082.20
	0.00256136	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,283,535.76	86.74	0.00	54.15	8.29	28.37	24.53	0.00	0.00	0.00	2,283,503.17
	0.00256136	0.39	0.00	0.25	0.00	0.10	0.09	0.00	0.00	0.00	
5,125,238.70		248,862.83	6,683.82	1,323.34	68.86	807.67	700.31	-49.03	22.54	-1,086.74	4,869,902.16
		4,584.55	-0.11	137.75	7.14	84.08	73.06	0.00	0.00	-6.82	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 5120-Merrill Park
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	87,892.76	1,675.00	-0.07	87.69	0.95	54.64	47.18	-1.05	119.13	-327.37	86,096.23
	0.00129805	99.87	0.00	8.76	0.33	5.29	4.57	0.00	0.00	0.01	
2016	81,026.49	707.51	0.00	84.70	2.62	53.49	46.54	0.00	2.96	-9.59	80,397.05
	0.00119256	76.78	0.00	10.91	0.52	6.82	5.94	0.00	0.00	0.02	
2015	79,300.98	587.63	0.00	103.01	4.37	62.30	53.84	0.00	2.58	-8.90	78,810.04
	0.00118792	76.43	0.00	14.51	0.59	8.98	7.79	0.00	0.00	0.02	
2014	71,851.58	306.09	0.00	63.41	4.13	39.38	34.22	0.00	1.88	-7.56	71,603.22
	0.00115114	7.24	0.00	1.86	0.54	0.88	0.77	0.00	0.00	0.03	
2013	73,564.44	47.91	0.00	13.29	3.44	6.38	5.48	0.00	0.00	-6.15	73,523.67
	0.00120875	2.47	0.00	0.78	0.24	0.33	0.29	0.00	0.00	0.03	
2012	69,957.79	34.23	0.00	10.95	2.08	5.57	4.81	0.00	0.00	-3.08	69,931.43
	0.00119478	0.98	0.00	0.27	0.00	0.17	0.15	0.00	0.00	0.04	
2011	65,663.97	11.28	0.00	3.42	0.40	3.13	2.85	0.00	0.00	1.88	65,657.99
	0.00112697	0.37	0.00	0.09	0.00	0.08	0.07	0.00	0.00	0.02	
2010	64,596.07	4.73	0.00	1.74	0.03	1.09	0.95	0.00	0.00	0.02	64,593.10
	0.00112338	0.32	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2009	64,329.58	4.29	0.00	1.69	0.00	1.08	0.92	0.00	0.00	0.00	64,326.98
	0.00112231	0.26	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2008	60,213.86	2.08	0.00	0.87	0.00	0.56	0.48	0.00	0.00	0.00	60,212.65
	0.00105296	0.19	0.00	0.08	0.00	0.05	0.05	0.00	0.00	0.00	
2007	56,763.24	2.87	0.00	1.26	0.00	0.80	0.69	0.00	0.00	0.00	56,761.63
	0.00110576	0.22	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2006	54,979.36	2.65	0.00	1.26	0.11	0.73	0.64	0.00	0.00	0.00	54,977.97
	0.00113455	0.23	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2005	51,554.85	2.31	0.00	1.17	0.11	0.63	0.55	0.00	0.00	0.00	51,553.71
	0.00112418	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2004	50,960.51	2.77	0.00	1.44	0.13	0.82	0.71	0.00	0.00	0.00	50,959.18
	0.00118570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	50,938.29	2.47	0.00	1.32	0.07	0.79	0.67	0.00	0.00	0.00	50,937.14
	0.00121006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	938,549.58	35.12	0.00	22.10	3.49	11.41	9.88	0.00	0.00	0.00	938,536.56
	0.00121006	0.18	0.00	0.12	0.00	0.04	0.03	0.00	0.00	0.00	
1,922,143.35		3,428.94	-0.07	399.32	21.93	242.80	210.41	-1.05	126.55	-360.75	1,918,878.55
		265.57	0.00	37.83	2.22	22.92	19.90	0.00	0.00	0.17	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 5140-Poe Valley Park
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	5,510.95 0.00008139	105.05 6.26	-0.01 0.00	5.52 0.55	0.06 0.02	3.41 0.33	2.96 0.29	-0.07 0.00	7.47 0.00	-20.54 0.00	5,398.29
2016	5,282.66 0.00007775	46.11 5.00	0.00 0.00	5.51 0.71	0.17 0.03	3.48 0.44	3.05 0.39	0.00 0.00	0.19 0.00	-0.63 0.00	5,241.62
2015	5,049.76 0.00007565	37.43 4.86	0.00 0.00	6.55 0.92	0.28 0.04	3.95 0.57	3.44 0.50	0.00 0.00	0.17 0.00	-0.58 0.00	5,018.47
2014	4,592.09 0.00007357	19.58 0.45	0.00 0.00	4.08 0.11	0.28 0.03	2.51 0.06	2.18 0.05	0.00 0.00	0.12 0.00	-0.49 0.00	4,576.22
2013	4,715.56 0.00007748	3.11 0.16	0.00 0.00	0.87 0.05	0.22 0.02	0.39 0.02	0.34 0.02	0.00 0.00	0.00 0.00	-0.40 0.00	4,712.92
2012	4,645.76 0.00007934	2.26 0.07	0.00 0.00	0.71 0.02	0.14 0.00	0.37 0.01	0.32 0.01	0.00 0.00	0.00 0.00	-0.21 0.00	4,644.00
2011	4,541.99 0.00007795	0.75 0.02	0.00 0.00	0.20 0.00	0.03 0.00	0.23 0.01	0.22 0.01	0.00 0.00	0.00 0.00	0.13 0.00	4,541.57
2010	4,392.18 0.00007638	0.31 0.02	0.00 0.00	0.12 0.01	0.00 0.00	0.08 0.01	0.06 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,391.99
2009	4,820.63 0.00008410	0.33 0.02	0.00 0.00	0.14 0.01	0.00 0.00	0.07 0.01	0.06 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,820.44
2008	4,636.56 0.00008108	0.18 0.02	0.00 0.00	0.08 0.01	0.00 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,636.46
2007	4,406.89 0.00008585	0.23 0.03	0.00 0.00	0.11 0.02	0.00 0.00	0.05 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,406.77
2006	4,318.67 0.00008912	0.21 0.02	0.00 0.00	0.11 0.01	0.01 0.00	0.06 0.01	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,318.57
2005	3,962.20 0.00008640	0.18 0.00	0.00 0.00	0.10 0.00	0.01 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,962.12
2004	3,655.84 0.00008506	0.22 0.00	0.00 0.00	0.12 0.00	0.01 0.00	0.05 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,655.74
2003	3,549.70 0.00008432	0.16 0.00	0.00 0.00	0.09 0.00	0.00 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,549.63
PRIOR	68,169.46 0.00008432	2.33 0.01	0.00 0.00	1.54 0.01	0.25 0.00	0.76 0.00	0.61 0.00	0.00 0.00	0.00 0.00	0.00 0.00	68,168.67
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	136,250.90	218.44 16.94	-0.01 0.00	25.85 2.43	1.46 0.14	15.52 1.47	13.49 1.27	-0.07 0.00	7.95 0.00	-22.72 0.00	136,043.48

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 5160-Wiard Park
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	231,902.35	214,356.30	6,005.97	76.04	0.00	48.04	41.83	-41.35	-312.08	-22.71	11,239.98
	0.00318211	3,386.94	-0.10	18.09	0.00	11.43	9.97	0.00	0.00	-6.66	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	212,675.73	4,052.97	-0.16	212.15	2.31	132.19	114.16	-2.53	288.27	-792.17	208,328.64
	0.00314091	241.65	0.00	21.18	0.81	12.81	11.06	0.00	0.00	0.03	
2016	213,369.96	1,863.12	0.00	223.04	6.93	140.89	122.54	0.00	7.80	-25.29	211,712.39
	0.00314040	202.18	0.00	28.73	1.37	17.96	15.64	0.00	0.00	0.04	
2015	203,583.27	1,508.63	0.00	264.48	11.20	159.89	138.22	0.00	6.61	-22.83	202,322.90
	0.00304966	196.19	0.00	37.23	1.50	23.05	20.01	0.00	0.00	0.06	
2014	204,662.87	871.96	0.00	180.73	11.78	112.14	97.46	0.00	5.37	-21.57	203,955.44
	0.00327892	20.59	0.00	5.27	1.53	2.52	2.20	0.00	0.00	0.08	
2013	198,393.12	129.18	0.00	35.84	9.28	17.21	14.78	0.00	0.00	-16.59	198,283.19
	0.00325984	6.63	0.00	2.08	0.64	0.90	0.78	0.00	0.00	0.09	
2012	196,471.98	96.12	0.00	30.78	5.85	15.65	13.51	0.00	0.00	-8.65	196,397.99
	0.00335547	2.74	0.00	0.76	0.00	0.48	0.42	0.00	0.00	0.12	
2011	193,900.55	33.32	0.00	10.10	1.17	9.24	8.44	0.00	0.00	5.53	193,882.86
	0.00332786	1.06	0.00	0.24	0.00	0.24	0.22	0.00	0.00	0.06	
2010	189,824.81	13.94	0.00	5.15	0.09	3.22	2.76	0.00	0.00	0.07	189,816.09
	0.00330122	0.93	0.00	0.35	0.00	0.23	0.20	0.00	0.00	0.00	
2009	186,548.15	12.44	0.00	4.91	0.00	3.10	2.69	0.00	0.00	0.00	186,540.62
	0.00325457	0.76	0.00	0.31	0.00	0.20	0.17	0.00	0.00	0.00	
2008	208,188.28	7.24	0.00	3.08	0.00	1.91	1.66	0.00	0.00	0.00	208,184.12
	0.00364060	0.67	0.00	0.29	0.00	0.18	0.16	0.00	0.00	0.00	
2007	178,145.01	9.04	0.00	4.00	0.00	2.50	2.17	0.00	0.00	0.00	178,139.97
	0.00347029	0.67	0.00	0.31	0.00	0.19	0.16	0.00	0.00	0.00	
2006	167,532.56	8.14	0.00	3.90	0.35	2.23	1.93	0.00	0.00	0.00	167,528.32
	0.00345720	0.70	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00	
2005	159,265.20	7.06	0.00	3.57	0.35	1.98	1.71	0.00	0.00	0.00	159,261.71
	0.00347287	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2004	152,736.83	8.28	0.00	4.29	0.38	2.46	2.13	0.00	0.00	0.00	152,732.84
	0.00355374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,620,956.74	100.87	0.00	62.45	9.40	32.82	28.36	0.00	0.00	0.00	2,620,918.32
	0.00355374	0.46	0.00	0.29	0.00	0.12	0.11	0.00	0.00	0.00	
5,518,157.41		223,078.61	6,005.81	1,124.51	59.09	685.47	594.35	-43.88	-4.03	-904.21	5,289,245.38
		4,062.22	-0.10	115.49	5.85	70.53	61.29	0.00	0.00	-6.18	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 6000-Antelope Meadows Road
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	20,795.52	396.31	-0.01	20.75	0.22	12.93	11.15	-0.25	28.19	-77.46	20,370.45
	0.00030712	23.64	0.00	2.08	0.08	1.25	1.08	0.00	0.00	0.00	
2016	21,072.04	183.98	0.00	22.00	0.68	13.93	12.09	0.00	0.77	-2.51	20,908.32
	0.00031014	19.98	0.00	2.85	0.14	1.77	1.54	0.00	0.00	0.00	
2015	20,433.32	151.42	0.00	26.54	1.11	16.06	13.86	0.00	0.66	-2.29	20,306.81
	0.00030609	19.69	0.00	3.74	0.15	2.31	2.01	0.00	0.00	0.01	
2014	19,420.38	82.74	0.00	17.14	1.11	10.64	9.25	0.00	0.51	-2.03	19,353.26
	0.00031114	1.95	0.00	0.50	0.15	0.24	0.21	0.00	0.00	0.01	
2013	18,718.17	12.21	0.00	3.39	0.89	1.64	1.38	0.00	0.00	-1.56	18,707.79
	0.00030756	0.62	0.00	0.19	0.06	0.09	0.07	0.00	0.00	0.01	
2012	17,970.93	8.83	0.00	2.84	0.55	1.44	1.22	0.00	0.00	-0.78	17,964.16
	0.00030692	0.25	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.01	
2011	17,995.96	3.09	0.00	0.91	0.11	0.87	0.79	0.00	0.00	0.52	17,994.30
	0.00030886	0.10	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.01	
2010	17,701.88	1.33	0.00	0.51	0.01	0.29	0.26	0.00	0.00	0.01	17,701.07
	0.00030785	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2009	17,173.85	1.15	0.00	0.46	0.00	0.28	0.24	0.00	0.00	0.00	17,173.16
	0.00029962	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2008	16,256.33	0.58	0.00	0.25	0.00	0.15	0.12	0.00	0.00	0.00	16,256.00
	0.00028428	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2007	14,881.31	0.81	0.00	0.37	0.00	0.20	0.17	0.00	0.00	0.00	14,880.87
	0.00028989	0.06	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2006	14,083.74	0.69	0.00	0.34	0.03	0.18	0.16	0.00	0.00	0.00	14,083.39
	0.00029063	0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2005	12,960.43	0.56	0.00	0.28	0.03	0.16	0.14	0.00	0.00	0.00	12,960.15
	0.00028261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	12,780.54	0.67	0.00	0.35	0.03	0.21	0.18	0.00	0.00	0.00	12,780.22
	0.00029737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	10,920.81	0.57	0.00	0.30	0.01	0.17	0.14	0.00	0.00	0.00	10,920.54
	0.00025943	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	169,680.36	5.96	0.00	3.80	0.59	1.88	1.62	0.00	0.00	0.00	169,678.20
	0.00025943	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	
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	422,845.57	850.90	-0.01	100.23	5.37	61.03	52.77	-0.25	30.13	-86.10	422,038.69
		66.59	0.00	9.62	0.58	5.81	5.05	0.00	0.00	0.05	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 6010-Cedar Trails Road
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	15,369.62	292.90	-0.02	15.35	0.17	9.54	8.25	-0.18	20.84	-57.25	15,055.50
	0.00022699	17.46	0.00	1.53	0.06	0.93	0.80	0.00	0.00	0.00	
2016	15,594.63	136.21	0.00	16.33	0.50	10.30	8.94	0.00	0.57	-1.85	15,473.47
	0.00022952	14.79	0.00	2.11	0.10	1.31	1.14	0.00	0.00	0.00	
2015	15,242.88	112.92	0.00	19.79	0.83	11.98	10.35	0.00	0.49	-1.71	15,148.53
	0.00022834	14.68	0.00	2.78	0.11	1.73	1.50	0.00	0.00	0.00	
2014	14,680.66	62.54	0.00	12.95	0.84	8.05	6.99	0.00	0.39	-1.54	14,629.92
	0.00023520	1.48	0.00	0.38	0.11	0.18	0.16	0.00	0.00	0.01	
2013	13,594.59	8.83	0.00	2.45	0.62	1.18	1.01	0.00	0.00	-1.13	13,587.08
	0.00022338	0.45	0.00	0.14	0.04	0.06	0.05	0.00	0.00	0.01	
2012	13,744.18	6.71	0.00	2.14	0.40	1.10	0.94	0.00	0.00	-0.60	13,739.01
	0.00023473	0.20	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.01	
2011	13,787.54	2.36	0.00	0.71	0.09	0.65	0.62	0.00	0.00	0.39	13,786.28
	0.00023663	0.07	0.00	0.01	0.00	0.02	0.02	0.00	0.00	0.00	
2010	13,452.27	1.03	0.00	0.40	0.01	0.23	0.18	0.00	0.00	0.01	13,451.65
	0.00023395	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2009	12,720.78	0.85	0.00	0.34	0.00	0.23	0.17	0.00	0.00	0.00	12,720.27
	0.00022193	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2008	12,236.85	0.42	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	12,236.60
	0.00021399	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2007	11,696.03	0.59	0.00	0.27	0.00	0.17	0.14	0.00	0.00	0.00	11,695.71
	0.00022784	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2006	10,962.08	0.51	0.00	0.25	0.02	0.14	0.12	0.00	0.00	0.00	10,961.82
	0.00022621	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2005	9,966.81	0.41	0.00	0.20	0.02	0.13	0.11	0.00	0.00	0.00	9,966.60
	0.00021733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	9,377.31	0.50	0.00	0.25	0.02	0.15	0.14	0.00	0.00	0.00	9,377.06
	0.00021818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	8,876.24	0.42	0.00	0.21	0.01	0.14	0.13	0.00	0.00	0.00	8,876.03
	0.00021086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	150,916.38	5.37	0.00	3.40	0.51	1.69	1.49	0.00	0.00	0.00	150,914.41
	0.00021086	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	
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	342,218.85	632.57	-0.02	75.21	4.04	45.80	39.68	-0.18	22.29	-63.68	341,619.94
		49.43	0.00	7.17	0.42	4.32	3.75	0.00	0.00	0.03	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 6020-Goldfinch Road
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	9,072.60 0.00013399	172.85 10.30	-0.01 0.00	9.02 0.90	0.09 0.03	5.66 0.55	4.86 0.47	-0.11 0.00	12.30 0.00	-33.79 0.00	8,887.18
2016	9,337.18 0.00013743	81.51 8.85	0.00 0.00	9.75 1.26	0.30 0.06	6.15 0.79	5.37 0.68	0.00 0.00	0.34 0.00	-1.11 0.00	9,264.65
2015	9,183.74 0.00013757	68.07 8.85	0.00 0.00	11.95 1.68	0.50 0.07	7.21 1.04	6.22 0.90	0.00 0.00	0.30 0.00	-1.04 0.00	9,126.88
2014	8,600.18 0.00013778	36.63 0.86	0.00 0.00	7.60 0.22	0.48 0.06	4.71 0.11	4.10 0.09	0.00 0.00	0.23 0.00	-0.91 0.00	8,570.47
2013	8,240.97 0.00013541	5.33 0.28	0.00 0.00	1.46 0.09	0.38 0.03	0.73 0.04	0.61 0.03	0.00 0.00	0.00 0.00	-0.70 0.00	8,236.40
2012	8,414.94 0.00014372	4.14 0.11	0.00 0.00	1.33 0.03	0.25 0.00	0.66 0.02	0.59 0.02	0.00 0.00	0.00 0.00	-0.37 0.01	8,411.76
2011	8,348.69 0.00014329	1.44 0.05	0.00 0.00	0.43 0.01	0.05 0.00	0.39 0.01	0.37 0.01	0.00 0.00	0.00 0.00	0.23 0.00	8,347.91
2010	8,258.28 0.00014362	0.61 0.04	0.00 0.00	0.23 0.01	0.00 0.00	0.13 0.01	0.12 0.01	0.00 0.00	0.00 0.00	0.00 0.00	8,257.90
2009	7,819.65 0.00013642	0.51 0.03	0.00 0.00	0.21 0.01	0.00 0.00	0.15 0.01	0.09 0.01	0.00 0.00	0.00 0.00	0.00 0.00	7,819.35
2008	7,718.87 0.00013498	0.27 0.01	0.00 0.00	0.12 0.00	0.00 0.00	0.07 0.01	0.06 0.01	0.00 0.00	0.00 0.00	0.00 0.00	7,718.72
2007	7,303.10 0.00014227	0.35 0.02	0.00 0.00	0.16 0.01	0.00 0.00	0.11 0.01	0.09 0.01	0.00 0.00	0.00 0.00	0.00 0.00	7,302.91
2006	7,027.73 0.00014502	0.34 0.03	0.00 0.00	0.16 0.01	0.01 0.00	0.09 0.01	0.08 0.01	0.00 0.00	0.00 0.00	0.00 0.00	7,027.55
2005	6,280.63 0.00013695	0.27 0.00	0.00 0.00	0.14 0.00	0.01 0.00	0.07 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,280.50
2004	5,362.28 0.00012476	0.30 0.00	0.00 0.00	0.15 0.00	0.01 0.00	0.09 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,362.13
2003	5,129.37 0.00012185	0.29 0.00	0.00 0.00	0.16 0.00	0.01 0.00	0.08 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,129.24
PRIOR	88,978.74 0.00012185	3.44 0.02	0.00 0.00	2.22 0.02	0.33 0.00	1.04 0.00	0.95 0.00	0.00 0.00	0.00 0.00	0.00 0.00	88,977.52
205,076.95		376.35 29.45	-0.01 0.00	45.09 4.25	2.42 0.25	27.34 2.61	23.70 2.25	-0.11 0.00	13.17 0.00	-37.69 0.01	204,721.07

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 6030-Green Knoll
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	23,717.84 0.00035028	451.97 26.95	-0.02 0.00	23.63 2.36	0.25 0.09	14.74 1.43	12.74 1.23	-0.28 0.00	32.14 0.00	-88.34 0.00	23,233.04
2016	24,000.99 0.00035325	209.54 22.74	0.00 0.00	25.05 3.23	0.76 0.15	15.86 2.02	13.78 1.76	0.00 0.00	0.88 0.00	-2.85 0.00	23,814.53
2015	23,333.86 0.00034954	172.89 22.49	0.00 0.00	30.29 4.27	1.26 0.17	18.32 2.64	15.84 2.29	0.00 0.00	0.76 0.00	-2.62 0.01	23,189.40
2014	22,657.78 0.00036300	96.54 2.29	0.00 0.00	20.01 0.59	1.30 0.17	12.42 0.28	10.78 0.24	0.00 0.00	0.60 0.00	-2.38 0.01	22,579.47
2013	21,677.12 0.00035618	14.09 0.72	0.00 0.00	3.89 0.22	1.03 0.07	1.90 0.10	1.63 0.09	0.00 0.00	0.00 0.00	-1.81 0.01	21,665.11
2012	21,349.87 0.00036463	10.42 0.30	0.00 0.00	3.34 0.08	0.65 0.00	1.69 0.05	1.49 0.05	0.00 0.00	0.00 0.00	-0.95 0.01	21,341.84
2011	20,911.86 0.00035890	3.60 0.12	0.00 0.00	1.10 0.03	0.13 0.00	0.99 0.03	0.92 0.02	0.00 0.00	0.00 0.00	0.60 0.01	20,909.96
2010	20,319.83 0.00035338	1.50 0.10	0.00 0.00	0.56 0.04	0.01 0.00	0.34 0.02	0.29 0.02	0.00 0.00	0.00 0.00	0.01 0.00	20,318.90
2009	19,646.16 0.00034275	1.32 0.08	0.00 0.00	0.52 0.03	0.00 0.00	0.32 0.02	0.28 0.02	0.00 0.00	0.00 0.00	0.00 0.00	19,645.36
2008	19,017.50 0.00033256	0.65 0.06	0.00 0.00	0.28 0.03	0.00 0.00	0.18 0.02	0.15 0.01	0.00 0.00	0.00 0.00	0.00 0.00	19,017.13
2007	18,717.63 0.00036462	0.95 0.07	0.00 0.00	0.42 0.03	0.00 0.00	0.26 0.02	0.23 0.02	0.00 0.00	0.00 0.00	0.00 0.00	18,717.10
2006	18,063.01 0.00037275	0.88 0.08	0.00 0.00	0.43 0.04	0.04 0.00	0.23 0.02	0.21 0.02	0.00 0.00	0.00 0.00	0.00 0.00	18,062.56
2005	17,222.06 0.00037554	0.78 0.01	0.00 0.00	0.41 0.01	0.04 0.00	0.21 0.00	0.18 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17,221.69
270,635.51		965.13 76.01	-0.02 0.00	109.93 10.96	5.47 0.65	67.46 6.65	58.52 5.77	-0.28 0.00	34.38 0.00	-98.34 0.05	269,716.09

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 6040-Jackpine Village Road
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	14,713.83	280.42	-0.02	14.68	0.16	9.15	7.90	-0.18	19.94	-54.79	14,413.08
	0.00021730	16.71	0.00	1.46	0.06	0.89	0.77	0.00	0.00	0.00	
2016	14,967.26	130.69	0.00	15.65	0.50	9.89	8.60	0.00	0.55	-1.78	14,850.99
	0.00022029	14.19	0.00	2.02	0.10	1.26	1.10	0.00	0.00	0.00	
2015	14,561.99	107.89	0.00	18.90	0.79	11.44	9.89	0.00	0.47	-1.63	14,471.84
	0.00021814	14.04	0.00	2.67	0.11	1.65	1.43	0.00	0.00	0.00	
2014	14,025.17	59.72	0.00	12.35	0.80	7.70	6.68	0.00	0.37	-1.47	13,976.70
	0.00022470	1.42	0.00	0.37	0.11	0.17	0.15	0.00	0.00	0.01	
2013	12,986.67	8.44	0.00	2.32	0.60	1.14	0.97	0.00	0.00	-1.08	12,979.47
	0.00021339	0.43	0.00	0.13	0.04	0.06	0.05	0.00	0.00	0.01	
2012	12,196.62	5.96	0.00	1.91	0.36	0.96	0.85	0.00	0.00	-0.54	12,192.03
	0.00020830	0.16	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.01	
2011	12,314.27	2.11	0.00	0.63	0.07	0.59	0.54	0.00	0.00	0.35	12,313.14
	0.00021135	0.06	0.00	0.01	0.00	0.02	0.01	0.00	0.00	0.00	
2010	12,477.51	0.93	0.00	0.36	0.01	0.20	0.17	0.00	0.00	0.00	12,476.94
	0.00021700	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2009	12,656.41	0.86	0.00	0.35	0.00	0.22	0.17	0.00	0.00	0.00	12,655.90
	0.00022081	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2008	12,234.41	0.41	0.00	0.16	0.00	0.12	0.10	0.00	0.00	0.00	12,234.16
	0.00021394	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2007	10,625.23	0.55	0.00	0.26	0.00	0.14	0.12	0.00	0.00	0.00	10,624.94
	0.00020698	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2006	9,937.00	0.47	0.00	0.23	0.02	0.13	0.11	0.00	0.00	0.00	9,936.76
	0.00020506	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2005	8,039.85	0.35	0.00	0.18	0.02	0.10	0.08	0.00	0.00	0.00	8,039.68
	0.00017531	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	5,966.31	0.31	0.00	0.16	0.01	0.10	0.09	0.00	0.00	0.00	5,966.16
	0.00013882	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	5,915.77	0.29	0.00	0.16	0.01	0.10	0.07	0.00	0.00	0.00	5,915.64
	0.00014053	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	79,391.61	2.96	0.00	1.87	0.26	0.95	0.79	0.00	0.00	0.00	79,390.52
	0.00014053	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
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	253,009.91	602.36	-0.02	70.17	3.61	42.93	37.13	-0.18	21.33	-60.94	252,437.95
		47.28	0.00	6.84	0.42	4.13	3.59	0.00	0.00	0.03	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 6050-Keno Pines Road
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	23,354.54	445.09	-0.02	23.31	0.25	14.50	12.54	-0.28	31.66	-87.00	22,877.16
	0.00034491	26.54	0.00	2.33	0.09	1.41	1.21	0.00	0.00	0.00	
2016	23,658.63	206.57	0.00	24.72	0.75	15.62	13.58	0.00	0.86	-2.81	23,474.83
	0.00034821	22.42	0.00	3.19	0.15	1.99	1.73	0.00	0.00	0.00	
2015	22,951.11	170.01	0.00	29.76	1.25	18.05	15.60	0.00	0.75	-2.58	22,809.03
	0.00034381	22.11	0.00	4.19	0.17	2.60	2.26	0.00	0.00	0.01	
2014	21,965.48	93.57	0.00	19.38	1.24	12.02	10.47	0.00	0.58	-2.31	21,889.56
	0.00035191	2.20	0.00	0.56	0.16	0.27	0.24	0.00	0.00	0.01	
2013	20,699.80	13.50	0.00	3.75	0.97	1.80	1.53	0.00	0.00	-1.73	20,688.32
	0.00034012	0.70	0.00	0.23	0.07	0.09	0.08	0.00	0.00	0.01	
2012	20,794.00	10.21	0.00	3.29	0.63	1.64	1.43	0.00	0.00	-0.92	20,786.16
	0.00035513	0.30	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.01	
2011	20,771.50	3.55	0.00	1.07	0.13	0.99	0.91	0.00	0.00	0.60	20,769.62
	0.00035650	0.11	0.00	0.02	0.00	0.03	0.02	0.00	0.00	0.01	
2010	20,550.41	1.49	0.00	0.54	0.01	0.35	0.30	0.00	0.00	0.01	20,549.47
	0.00035739	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2009	20,089.09	1.37	0.00	0.55	0.00	0.32	0.28	0.00	0.00	0.00	20,088.27
	0.00035048	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2008	19,540.66	0.69	0.00	0.30	0.00	0.18	0.15	0.00	0.00	0.00	19,540.27
	0.00034171	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2007	18,770.50	0.97	0.00	0.43	0.00	0.26	0.23	0.00	0.00	0.00	18,769.96
	0.00036565	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2006	18,006.73	0.89	0.00	0.44	0.04	0.23	0.20	0.00	0.00	0.00	18,006.28
	0.00037159	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2005	17,687.90	0.80	0.00	0.42	0.04	0.22	0.18	0.00	0.00	0.00	17,687.52
	0.00038570	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2004	17,083.82	0.93	0.00	0.48	0.04	0.27	0.24	0.00	0.00	0.00	17,083.37
	0.00039749	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	16,381.60	0.78	0.00	0.42	0.02	0.28	0.21	0.00	0.00	0.00	16,381.24
	0.00038915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	234,651.89	9.56	0.00	5.99	0.88	3.09	2.65	0.00	0.00	0.00	234,648.32
	0.00038915	0.05	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	
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	536,957.66	959.98	-0.02	114.85	6.25	69.82	60.50	-0.28	33.85	-96.74	536,049.38
		74.84	0.00	10.83	0.64	6.55	5.68	0.00	0.00	0.05	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 6060-Klamath River Acres Road
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	54,480.68	1,038.27	-0.04	54.36	0.60	33.85	29.23	-0.65	73.84	-202.92	53,367.08
	0.00080460	61.91	0.00	5.43	0.21	3.28	2.83	0.00	0.00	0.01	
2016	54,824.23	478.70	0.00	57.27	1.77	36.22	31.50	0.00	2.01	-6.49	54,398.32
	0.00080691	51.95	0.00	7.38	0.35	4.61	4.02	0.00	0.00	0.01	
2015	53,553.74	396.90	0.00	69.62	2.96	42.05	36.37	0.00	1.74	-6.00	53,222.20
	0.00080223	51.63	0.00	9.81	0.40	6.06	5.26	0.00	0.00	0.02	
2014	51,784.45	220.64	0.00	45.74	2.98	28.38	24.66	0.00	1.36	-5.46	51,605.45
	0.00082964	5.21	0.00	1.33	0.39	0.64	0.56	0.00	0.00	0.02	
2013	49,755.47	32.38	0.00	8.99	2.33	4.32	3.71	0.00	0.00	-4.16	49,727.92
	0.00081754	1.65	0.00	0.51	0.16	0.23	0.20	0.00	0.00	0.02	
2012	49,480.27	24.20	0.00	7.76	1.47	3.95	3.39	0.00	0.00	-2.18	49,461.65
	0.00084505	0.70	0.00	0.20	0.00	0.12	0.10	0.00	0.00	0.03	
2011	48,716.09	8.39	0.00	2.55	0.29	2.30	2.12	0.00	0.00	1.38	48,711.63
	0.00083610	0.28	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.01	
2010	47,458.59	3.49	0.00	1.28	0.02	0.80	0.70	0.00	0.00	0.02	47,456.40
	0.00082535	0.24	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2009	45,704.90	3.07	0.00	1.22	0.00	0.75	0.66	0.00	0.00	0.00	45,703.05
	0.00079738	0.19	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2008	44,040.42	1.53	0.00	0.64	0.00	0.42	0.34	0.00	0.00	0.00	44,039.53
	0.00077014	0.14	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2007	41,792.02	2.13	0.00	0.93	0.00	0.59	0.52	0.00	0.00	0.00	41,790.82
	0.00081411	0.16	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2006	39,076.69	1.93	0.00	0.94	0.08	0.51	0.44	0.00	0.00	0.00	39,075.70
	0.00080639	0.17	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2005	37,269.82	1.67	0.00	0.83	0.08	0.46	0.40	0.00	0.00	0.00	37,268.98
	0.00081269	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2004	35,182.01	1.91	0.00	0.99	0.08	0.57	0.49	0.00	0.00	0.00	35,181.09
	0.00081858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	32,919.64	1.62	0.00	0.85	0.04	0.49	0.45	0.00	0.00	0.00	32,918.87
	0.00078202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	540,665.22	19.87	0.00	12.36	1.90	6.53	5.67	0.00	0.00	0.00	540,657.71
	0.00078202	0.08	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
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	1,226,704.24	2,236.70	-0.04	266.33	14.60	162.19	140.65	-0.65	78.95	-225.81	1,224,586.40
		174.33	0.00	25.17	1.51	15.27	13.25	0.00	0.00	0.12	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 6070-Klamath Forest Estates Rd
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	30,282.57 0.00044723	577.08 34.41	-0.02 0.00	30.19 3.02	0.31 0.11	18.80 1.82	16.27 1.57	-0.36 0.00	41.05 0.00	-112.80 0.00	29,663.59
2016	30,827.66 0.00045372	269.18 29.22	0.00 0.00	32.22 4.16	0.99 0.20	20.35 2.59	17.71 2.26	0.00 0.00	1.13 0.00	-3.64 0.01	30,588.19
2015	29,841.60 0.00044702	221.14 28.76	0.00 0.00	38.77 5.46	1.65 0.22	23.43 3.38	20.27 2.93	0.00 0.00	0.96 0.00	-3.35 0.01	29,656.84
2014	28,293.91 0.00045330	120.57 2.85	0.00 0.00	25.00 0.73	1.62 0.21	15.52 0.35	13.46 0.30	0.00 0.00	0.75 0.00	-2.98 0.01	28,196.11
2013	27,151.34 0.00044613	17.69 0.91	0.00 0.00	4.90 0.29	1.27 0.09	2.36 0.12	2.02 0.11	0.00 0.00	0.00 0.00	-2.26 0.01	27,136.29
2012	26,383.47 0.00045059	12.88 0.37	0.00 0.00	4.10 0.10	0.79 0.00	2.12 0.06	1.83 0.06	0.00 0.00	0.00 0.00	-1.16 0.02	26,373.53
2011	25,143.08 0.00043152	4.35 0.14	0.00 0.00	1.33 0.03	0.15 0.00	1.19 0.03	1.09 0.03	0.00 0.00	0.00 0.00	0.72 0.01	25,140.78
2010	24,507.60 0.00042621	1.80 0.12	0.00 0.00	0.66 0.04	0.01 0.00	0.40 0.03	0.37 0.03	0.00 0.00	0.00 0.00	0.01 0.00	24,506.47
2009	23,560.75 0.00041105	1.57 0.11	0.00 0.00	0.63 0.05	0.00 0.00	0.40 0.02	0.33 0.02	0.00 0.00	0.00 0.00	0.00 0.00	23,559.81
2008	21,975.50 0.00038429	0.77 0.07	0.00 0.00	0.33 0.03	0.00 0.00	0.20 0.02	0.18 0.02	0.00 0.00	0.00 0.00	0.00 0.00	21,975.06
2007	21,317.86 0.00041528	1.10 0.08	0.00 0.00	0.49 0.04	0.00 0.00	0.29 0.02	0.26 0.02	0.00 0.00	0.00 0.00	0.00 0.00	21,317.25
2006	20,222.47 0.00041731	0.99 0.08	0.00 0.00	0.50 0.04	0.04 0.00	0.26 0.03	0.22 0.02	0.00 0.00	0.00 0.00	0.00 0.00	20,221.98
2005	19,058.20 0.00041558	0.85 0.01	0.00 0.00	0.44 0.01	0.04 0.00	0.24 0.00	0.20 0.00	0.00 0.00	0.00 0.00	0.00 0.00	19,057.79
2004	18,241.28 0.00042442	0.97 0.00	0.00 0.00	0.50 0.00	0.04 0.00	0.30 0.00	0.26 0.00	0.00 0.00	0.00 0.00	0.00 0.00	18,240.81
2003	17,663.27 0.00041960	0.84 0.00	0.00 0.00	0.46 0.00	0.02 0.00	0.28 0.00	0.22 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17,662.89
PRIOR	277,026.38 0.00041960	11.13 0.06	0.00 0.00	7.00 0.04	1.11 0.00	3.53 0.01	3.03 0.01	0.00 0.00	0.00 0.00	0.00 0.00	277,022.25
641,496.94		1,242.91	-0.02	147.52	8.04	89.67	77.72	-0.36	43.89	-125.46	640,319.64
		97.19	0.00	14.04	0.83	8.48	7.38	0.00	0.00	0.07	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 6080-Klamath Forest Estates RD #1
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	22,643.07 0.00033441	431.49 25.73	-0.01 0.00	22.57 2.26	0.24 0.09	14.08 1.36	12.15 1.18	-0.27 0.00	30.70 0.00	-84.34 0.00	22,180.25
2016	22,846.24 0.00033625	199.50 21.66	0.00 0.00	23.90 3.09	0.73 0.15	15.07 1.92	13.11 1.67	0.00 0.00	0.84 0.00	-2.72 0.00	22,668.76
2015	22,259.70 0.00033345	164.95 21.44	0.00 0.00	28.90 4.06	1.20 0.16	17.48 2.52	15.12 2.19	0.00 0.00	0.72 0.00	-2.49 0.01	22,121.88
2014	21,320.95 0.00034158	90.83 2.15	0.00 0.00	18.83 0.55	1.22 0.16	11.69 0.26	10.14 0.23	0.00 0.00	0.56 0.00	-2.24 0.01	21,247.27
2013	20,539.97 0.00033750	13.35 0.69	0.00 0.00	3.72 0.22	0.97 0.07	1.79 0.09	1.52 0.08	0.00 0.00	0.00 0.00	-1.71 0.01	20,528.63
2012	20,164.50 0.00034438	9.89 0.28	0.00 0.00	3.18 0.08	0.61 0.00	1.59 0.05	1.40 0.04	0.00 0.00	0.00 0.00	-0.89 0.01	20,156.90
2011	18,948.26 0.00032520	3.27 0.11	0.00 0.00	0.99 0.03	0.12 0.00	0.92 0.02	0.81 0.02	0.00 0.00	0.00 0.00	0.55 0.01	18,946.53
2010	18,405.46 0.00032009	1.39 0.10	0.00 0.00	0.52 0.04	0.01 0.00	0.31 0.02	0.26 0.02	0.00 0.00	0.00 0.00	0.01 0.00	18,404.60
2009	18,018.64 0.00031436	1.20 0.07	0.00 0.00	0.47 0.03	0.00 0.00	0.30 0.02	0.26 0.02	0.00 0.00	0.00 0.00	0.00 0.00	18,017.91
2008	17,367.57 0.00030371	0.60 0.05	0.00 0.00	0.26 0.02	0.00 0.00	0.16 0.02	0.14 0.01	0.00 0.00	0.00 0.00	0.00 0.00	17,367.23
2007	17,531.15 0.00034151	0.90 0.06	0.00 0.00	0.39 0.02	0.00 0.00	0.25 0.02	0.21 0.02	0.00 0.00	0.00 0.00	0.00 0.00	17,530.64
2006	16,312.41 0.00033662	0.81 0.07	0.00 0.00	0.40 0.03	0.03 0.00	0.21 0.02	0.18 0.02	0.00 0.00	0.00 0.00	0.00 0.00	16,312.00
2005	15,824.10 0.00034505	0.67 0.00	0.00 0.00	0.33 0.00	0.03 0.00	0.20 0.00	0.17 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,823.76
	252,182.02	918.85 72.41	-0.01 0.00	104.46 10.43	5.16 0.63	64.05 6.32	55.47 5.50	-0.27 0.00	32.82 0.00	-93.83 0.05	251,306.36

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 6110-Pine Grove Road
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	13,047.28 0.00019269	248.61 14.82	-0.01 0.00	12.97 1.29	0.15 0.05	8.13 0.79	7.02 0.68	-0.16 0.00	17.69 0.00	-48.59 0.00	12,780.59
2016	13,183.11 0.00019403	115.12 12.49	0.00 0.00	13.79 1.77	0.43 0.08	8.72 1.11	7.55 0.97	0.00 0.00	0.49 0.00	-1.57 0.00	13,080.70
2015	12,822.05 0.00019207	95.00 12.35	0.00 0.00	16.63 2.34	0.70 0.09	10.07 1.45	8.72 1.26	0.00 0.00	0.42 0.00	-1.44 0.00	12,742.66
2014	12,464.05 0.00019969	53.13 1.26	0.00 0.00	11.04 0.33	0.72 0.09	6.82 0.15	5.94 0.13	0.00 0.00	0.32 0.00	-1.32 0.00	12,420.96
2013	12,088.86 0.00019863	7.91 0.40	0.00 0.00	2.21 0.12	0.56 0.04	1.04 0.06	0.89 0.05	0.00 0.00	0.00 0.00	-1.01 0.01	12,082.15
2012	11,778.88 0.00020117	5.73 0.17	0.00 0.00	1.83 0.05	0.34 0.00	0.93 0.03	0.82 0.02	0.00 0.00	0.00 0.00	-0.52 0.01	11,774.46
2011	11,525.57 0.00019781	1.97 0.07	0.00 0.00	0.59 0.02	0.06 0.00	0.57 0.01	0.48 0.01	0.00 0.00	0.00 0.00	0.32 0.00	11,524.51
2010	10,723.20 0.00018649	0.77 0.05	0.00 0.00	0.29 0.02	0.00 0.00	0.17 0.01	0.16 0.01	0.00 0.00	0.00 0.00	0.00 0.00	10,722.72
2009	20,754.17 0.00036208	1.38 0.09	0.00 0.00	0.55 0.04	0.00 0.00	0.34 0.02	0.30 0.02	0.00 0.00	0.00 0.00	0.00 0.00	20,753.34
2008	19,425.78 0.00033970	0.69 0.07	0.00 0.00	0.30 0.03	0.00 0.00	0.18 0.02	0.15 0.01	0.00 0.00	0.00 0.00	0.00 0.00	19,425.39
2007	18,328.61 0.00035704	0.94 0.07	0.00 0.00	0.41 0.03	0.00 0.00	0.26 0.02	0.22 0.02	0.00 0.00	0.00 0.00	0.00 0.00	18,328.08
2006	17,300.29 0.00035701	0.85 0.07	0.00 0.00	0.42 0.03	0.04 0.00	0.22 0.02	0.20 0.02	0.00 0.00	0.00 0.00	0.00 0.00	17,299.86
2005	16,048.57 0.00034995	0.68 0.00	0.00 0.00	0.34 0.00	0.03 0.00	0.20 0.00	0.17 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16,048.23
2004	14,530.05 0.00033807	0.76 0.00	0.00 0.00	0.39 0.00	0.03 0.00	0.24 0.00	0.21 0.00	0.00 0.00	0.00 0.00	0.00 0.00	14,529.68
2003	14,141.02 0.00033593	0.73 0.00	0.00 0.00	0.40 0.00	0.02 0.00	0.21 0.00	0.17 0.00	0.00 0.00	0.00 0.00	0.00 0.00	14,140.69
PRIOR	253,304.09 0.00033593	9.48 0.04	0.00 0.00	6.02 0.03	0.96 0.00	3.06 0.01	2.65 0.01	0.00 0.00	0.00 0.00	0.00 0.00	253,300.63
471,465.58		543.75 41.95	-0.01 0.00	68.18 6.10	4.04 0.35	41.16 3.70	35.65 3.21	-0.16 0.00	18.92 0.00	-54.13 0.02	470,954.65

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 6120-Rainbow Park Road
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	13,294.01	253.36	-0.01	13.27	0.15	8.27	7.14	-0.16	18.01	-49.52	13,022.26
	0.00019633	15.11	0.00	1.33	0.05	0.80	0.69	0.00	0.00	0.00	
2016	13,511.30	117.99	0.00	14.13	0.44	8.92	7.76	0.00	0.49	-1.59	13,406.34
	0.00019886	12.80	0.00	1.82	0.09	1.14	0.99	0.00	0.00	0.00	
2015	12,910.73	95.69	0.00	16.79	0.71	10.14	8.76	0.00	0.42	-1.45	12,830.80
	0.00019340	12.45	0.00	2.37	0.10	1.46	1.27	0.00	0.00	0.00	
2014	12,942.25	55.12	0.00	11.41	0.74	7.10	6.16	0.00	0.34	-1.38	12,897.50
	0.00020735	1.31	0.00	0.34	0.10	0.16	0.14	0.00	0.00	0.00	
2013	12,499.05	8.14	0.00	2.26	0.59	1.08	0.93	0.00	0.00	-1.04	12,492.13
	0.00020537	0.42	0.00	0.13	0.04	0.06	0.05	0.00	0.00	0.01	
2012	12,300.20	6.01	0.00	1.91	0.36	0.98	0.86	0.00	0.00	-0.54	12,295.56
	0.00021007	0.16	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.01	
2011	11,980.23	2.05	0.00	0.61	0.07	0.58	0.52	0.00	0.00	0.33	11,979.12
	0.00020561	0.07	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2010	12,083.56	0.92	0.00	0.36	0.01	0.19	0.17	0.00	0.00	0.00	12,083.00
	0.00021014	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2009	11,733.06	0.79	0.00	0.32	0.00	0.18	0.17	0.00	0.00	0.00	11,732.59
	0.00020470	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2008	11,179.94	0.38	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	11,179.72
	0.00019550	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2007	10,773.06	0.57	0.00	0.27	0.00	0.14	0.12	0.00	0.00	0.00	10,772.76
	0.00020986	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2006	10,445.79	0.50	0.00	0.24	0.02	0.13	0.12	0.00	0.00	0.00	10,445.53
	0.00021556	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2005	9,854.22	0.42	0.00	0.21	0.02	0.12	0.11	0.00	0.00	0.00	9,854.01
	0.00021488	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	9,431.36	0.50	0.00	0.25	0.02	0.15	0.14	0.00	0.00	0.00	9,431.11
	0.00021944	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	9,046.27	0.43	0.00	0.22	0.01	0.14	0.13	0.00	0.00	0.00	9,046.06
	0.00021490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	144,677.52	5.61	0.00	3.58	0.55	1.79	1.51	0.00	0.00	0.00	144,675.49
	0.00021490	0.04	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	
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	318,662.55	548.48	-0.01	65.99	3.69	40.01	34.69	-0.16	19.26	-55.19	318,143.98
		42.60	0.00	6.19	0.38	3.72	3.23	0.00	0.00	0.02	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 6130-River Pines Estates Road
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	26,696.90 0.00039427	508.74 30.33	-0.02 0.00	26.59 2.65	0.27 0.10	16.60 1.61	14.34 1.39	-0.32 0.00	36.19 0.00	-99.45 0.00	26,151.19
2016	25,708.55 0.00037838	224.49 24.38	0.00 0.00	26.86 3.48	0.82 0.17	16.98 2.16	14.77 1.88	0.00 0.00	0.94 0.00	-3.05 0.01	25,508.81
2015	25,294.33 0.00037891	187.44 24.38	0.00 0.00	32.85 4.63	1.39 0.19	19.87 2.86	17.19 2.49	0.00 0.00	0.83 0.00	-2.84 0.01	25,137.73
2014	24,203.89 0.00038777	103.08 2.43	0.00 0.00	21.35 0.62	1.38 0.18	13.27 0.30	11.53 0.26	0.00 0.00	0.64 0.00	-2.55 0.01	24,120.25
2013	23,427.92 0.00038495	15.27 0.79	0.00 0.00	4.25 0.25	1.10 0.08	2.02 0.11	1.74 0.09	0.00 0.00	0.00 0.00	-1.96 0.01	23,414.94
2012	21,445.52 0.00036626	10.51 0.30	0.00 0.00	3.36 0.08	0.65 0.00	1.70 0.05	1.49 0.05	0.00 0.00	0.00 0.00	-0.94 0.01	21,437.43
2011	21,656.81 0.00037169	3.74 0.12	0.00 0.00	1.15 0.03	0.13 0.00	1.03 0.03	0.94 0.02	0.00 0.00	0.00 0.00	0.62 0.01	21,654.84
2010	21,710.19 0.00037756	1.58 0.11	0.00 0.00	0.57 0.04	0.01 0.00	0.38 0.03	0.31 0.02	0.00 0.00	0.00 0.00	0.01 0.00	21,709.19
2009	20,773.25 0.00036242	1.38 0.09	0.00 0.00	0.55 0.04	0.00 0.00	0.34 0.02	0.30 0.02	0.00 0.00	0.00 0.00	0.00 0.00	20,772.42
2008	21,511.84 0.00037618	0.74 0.07	0.00 0.00	0.30 0.03	0.00 0.00	0.20 0.02	0.18 0.02	0.00 0.00	0.00 0.00	0.00 0.00	21,511.40
2007	17,496.15 0.00034083	0.90 0.06	0.00 0.00	0.39 0.02	0.00 0.00	0.25 0.02	0.21 0.02	0.00 0.00	0.00 0.00	0.00 0.00	17,495.64
2006	16,467.41 0.00033982	0.81 0.07	0.00 0.00	0.40 0.03	0.03 0.00	0.21 0.02	0.18 0.02	0.00 0.00	0.00 0.00	0.00 0.00	16,467.00
2005	15,441.73 0.00033672	0.65 0.00	0.00 0.00	0.32 0.00	0.03 0.00	0.20 0.00	0.16 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,441.40
2004	13,769.50 0.00032038	0.76 0.00	0.00 0.00	0.40 0.00	0.03 0.00	0.21 0.00	0.19 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,769.14
2003	11,959.11 0.00028409	0.62 0.00	0.00 0.00	0.34 0.00	0.02 0.00	0.17 0.00	0.15 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,958.83
PRIOR	191,540.65 0.00028409	7.20 0.03	0.00 0.00	4.55 0.02	0.72 0.00	2.32 0.01	2.02 0.01	0.00 0.00	0.00 0.00	0.00 0.00	191,538.00
499,103.75		1,067.91	-0.02	124.23	6.58	75.75	65.70	-0.32	38.60	-110.16	498,088.21
		83.16	0.00	11.92	0.72	7.24	6.29	0.00	0.00	0.06	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 6150-Sun Forest Estates
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	16,007.27 0.00023640	305.09 18.19	-0.02 0.00	16.01 1.60	0.17 0.06	9.92 0.96	8.58 0.83	-0.19 0.00	21.70 0.00	-59.62 0.00	15,680.10
2016	15,870.55 0.00023358	138.61 15.03	0.00 0.00	16.62 2.13	0.51 0.10	10.46 1.34	9.11 1.16	0.00 0.00	0.58 0.00	-1.88 0.00	15,747.26
2015	15,213.52 0.00022790	112.75 14.66	0.00 0.00	19.77 2.78	0.83 0.11	11.95 1.72	10.32 1.50	0.00 0.00	0.49 0.00	-1.71 0.00	15,119.32
2014	14,507.78 0.00023243	61.78 1.46	0.00 0.00	12.78 0.37	0.82 0.11	7.96 0.18	6.91 0.16	0.00 0.00	0.38 0.00	-1.52 0.01	14,457.64
2013	14,053.71 0.00023092	9.16 0.47	0.00 0.00	2.56 0.15	0.67 0.05	1.20 0.06	1.06 0.06	0.00 0.00	0.00 0.00	-1.16 0.01	14,045.95
2012	13,120.33 0.00022408	6.44 0.18	0.00 0.00	2.09 0.05	0.39 0.00	1.02 0.03	0.89 0.03	0.00 0.00	0.00 0.00	-0.58 0.01	13,115.40
2011	13,447.69 0.00023080	2.32 0.07	0.00 0.00	0.70 0.01	0.09 0.00	0.64 0.02	0.61 0.02	0.00 0.00	0.00 0.00	0.38 0.00	13,446.45
2010	13,520.82 0.00023514	1.03 0.07	0.00 0.00	0.40 0.03	0.01 0.00	0.23 0.02	0.18 0.01	0.00 0.00	0.00 0.00	0.01 0.00	13,520.20
2009	12,866.68 0.00022448	0.85 0.06	0.00 0.00	0.34 0.03	0.00 0.00	0.23 0.01	0.17 0.01	0.00 0.00	0.00 0.00	0.00 0.00	12,866.17
2008	12,228.92 0.00021385	0.41 0.04	0.00 0.00	0.16 0.02	0.00 0.00	0.12 0.01	0.10 0.01	0.00 0.00	0.00 0.00	0.00 0.00	12,228.67
2007	11,519.76 0.00022441	0.58 0.04	0.00 0.00	0.27 0.02	0.00 0.00	0.16 0.01	0.14 0.01	0.00 0.00	0.00 0.00	0.00 0.00	11,519.45
2006	10,865.63 0.00022422	0.51 0.05	0.00 0.00	0.25 0.03	0.02 0.00	0.14 0.01	0.12 0.01	0.00 0.00	0.00 0.00	0.00 0.00	10,865.37
2005	10,292.57 0.00022444	0.44 0.00	0.00 0.00	0.22 0.00	0.02 0.00	0.13 0.00	0.11 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10,292.35
2004	9,436.64 0.00021956	0.50 0.00	0.00 0.00	0.25 0.00	0.02 0.00	0.15 0.00	0.14 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,436.39
2003	8,706.34 0.00020682	0.40 0.00	0.00 0.00	0.20 0.00	0.01 0.00	0.14 0.00	0.13 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,706.14
PRIOR	40,884.94 0.00020682	2.25 0.02	0.00 0.00	1.36 0.02	0.11 0.00	0.68 0.00	0.59 0.00	0.00 0.00	0.00 0.00	0.00 0.00	40,884.05
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	232,543.15	643.12 50.34	-0.02 0.00	73.98 7.24	3.67 0.43	45.13 4.37	39.16 3.81	-0.19 0.00	23.15 0.00	-66.08 0.03	231,930.91

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 6160-Two Rivers North
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	33,957.51 0.00050150	647.14 38.57	-0.03 0.00	33.89 3.37	0.36 0.13	21.09 2.05	18.22 1.77	-0.40 0.00	46.03 0.00	-126.49 0.00	33,263.43	
2016	33,560.60 0.00049395	293.07 31.81	0.00 0.00	35.09 4.53	1.09 0.22	22.16 2.82	19.27 2.46	0.00 0.00	1.22 0.00	-3.97 0.01	33,299.87	
2015	31,482.18 0.00047160	233.31 30.34	0.00 0.00	40.92 5.76	1.74 0.23	24.74 3.56	21.35 3.09	0.00 0.00	1.02 0.00	-3.53 0.01	31,287.28	
2014	30,119.68 0.00048255	128.31 3.04	0.00 0.00	26.59 0.79	1.73 0.23	16.52 0.37	14.33 0.32	0.00 0.00	0.79 0.00	-3.18 0.01	30,015.57	
2013	28,762.81 0.00047261	18.73 0.96	0.00 0.00	5.20 0.30	1.34 0.09	2.48 0.13	2.14 0.11	0.00 0.00	0.00 0.00	-2.41 0.01	28,746.87	
2012	25,648.41 0.00043804	12.55 0.37	0.00 0.00	4.02 0.11	0.77 0.00	2.04 0.06	1.77 0.05	0.00 0.00	0.00 0.00	-1.12 0.02	25,638.76	
2011	25,309.58 0.00043438	4.36 0.14	0.00 0.00	1.32 0.03	0.15 0.00	1.21 0.03	1.11 0.03	0.00 0.00	0.00 0.00	0.72 0.01	25,307.26	
2010	33,070.59 0.00057513	2.47 0.17	0.00 0.00	0.94 0.07	0.02 0.00	0.54 0.04	0.48 0.03	0.00 0.00	0.00 0.00	0.01 0.00	33,069.07	
2009	32,151.73 0.00056093	2.18 0.14	0.00 0.00	0.88 0.06	0.00 0.00	0.51 0.03	0.46 0.03	0.00 0.00	0.00 0.00	0.00 0.00	32,150.43	
2008	30,997.43 0.00054205	1.05 0.10	0.00 0.00	0.42 0.04	0.00 0.00	0.30 0.03	0.25 0.02	0.00 0.00	0.00 0.00	0.00 0.00	30,996.80	
2007	29,919.87 0.00058284	1.51 0.11	0.00 0.00	0.66 0.05	0.00 0.00	0.43 0.03	0.36 0.03	0.00 0.00	0.00 0.00	0.00 0.00	29,919.02	
2006	27,916.35 0.00057608	1.36 0.12	0.00 0.00	0.65 0.06	0.06 0.00	0.36 0.03	0.32 0.03	0.00 0.00	0.00 0.00	0.00 0.00	27,915.64	
2005	26,866.82 0.00058585	1.18 0.01	0.00 0.00	0.61 0.01	0.06 0.00	0.33 0.00	0.28 0.00	0.00 0.00	0.00 0.00	0.00 0.00	26,866.25	
2004	23,294.69 0.00054200	1.28 0.00	0.00 0.00	0.68 0.00	0.06 0.00	0.37 0.00	0.31 0.00	0.00 0.00	0.00 0.00	0.00 0.00	23,294.09	
2003	22,156.09 0.00052633	1.06 0.00	0.00 0.00	0.56 0.00	0.03 0.00	0.34 0.00	0.30 0.00	0.00 0.00	0.00 0.00	0.00 0.00	22,155.59	
PRIOR	186,923.07 0.00052633	6.57 0.04	0.00 0.00	3.88 0.03	0.47 0.00	2.02 0.01	1.73 0.01	0.00 0.00	0.00 0.00	0.00 0.00	186,920.38	
		622,137.41	1,356.13	-0.03	156.31	7.88	95.44	82.68	-0.40	49.06	-139.97	620,846.31
			105.92	0.00	15.21	0.90	9.19	7.98	0.00	0.00	0.07	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 6161-Two Rivers North Capital Project
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	7,633.61 0.00011274	145.46 8.67	-0.01 0.00	7.60 0.76	0.07 0.03	4.74 0.46	4.10 0.40	-0.09 0.00	10.34 0.00	-28.43 0.00	7,477.58
2016	7,948.86 0.00011699	69.42 7.53	0.00 0.00	8.30 1.07	0.25 0.05	5.25 0.67	4.56 0.58	0.00 0.00	0.29 0.00	-0.94 0.00	7,887.09
2015	7,971.76 0.00011942	59.06 7.69	0.00 0.00	10.35 1.47	0.43 0.06	6.27 0.90	5.41 0.78	0.00 0.00	0.26 0.00	-0.91 0.00	7,922.40
2014	7,968.20 0.00012766	33.93 0.80	0.00 0.00	7.01 0.20	0.44 0.06	4.36 0.10	3.81 0.09	0.00 0.00	0.21 0.00	-0.84 0.00	7,940.65
2013	7,996.41 0.00013139	5.17 0.27	0.00 0.00	1.42 0.09	0.37 0.03	0.70 0.04	0.60 0.03	0.00 0.00	0.00 0.00	-0.68 0.00	7,991.98
2012	7,999.72 0.00013662	3.91 0.11	0.00 0.00	1.25 0.03	0.23 0.00	0.63 0.02	0.56 0.02	0.00 0.00	0.00 0.00	-0.36 0.00	7,996.70
2011	7,998.53 0.00013728	1.40 0.04	0.00 0.00	0.45 0.01	0.05 0.00	0.36 0.01	0.34 0.01	0.00 0.00	0.00 0.00	0.22 0.00	7,997.80
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	55,517.09	318.35 25.11	-0.01 0.00	36.38 3.63	1.84 0.23	22.31 2.20	19.38 1.91	-0.09 0.00	11.10 0.00	-31.94 0.00	55,214.20

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 6170-Valley Acres Road
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	5,360.25 0.00007916	102.14 6.10	-0.01 0.00	5.35 0.54	0.06 0.02	3.33 0.32	2.88 0.28	-0.06 0.00	7.26 0.00	-19.97 0.00	5,250.70
2016	5,234.46 0.00007704	45.69 4.97	0.00 0.00	5.47 0.71	0.17 0.03	3.46 0.44	3.01 0.38	0.00 0.00	0.19 0.00	-0.62 0.00	5,193.81
2015	6,697.89 0.00010033	49.59 6.45	0.00 0.00	8.69 1.22	0.37 0.05	5.25 0.76	4.56 0.66	0.00 0.00	0.22 0.00	-0.75 0.00	6,656.46
2014	6,236.88 0.00009992	26.54 0.63	0.00 0.00	5.48 0.16	0.36 0.05	3.44 0.08	2.97 0.07	0.00 0.00	0.17 0.00	-0.66 0.00	6,215.33
2013	6,367.93 0.00010463	4.12 0.21	0.00 0.00	1.14 0.06	0.29 0.02	0.57 0.03	0.48 0.03	0.00 0.00	0.00 0.00	-0.54 0.00	6,364.41
2012	6,350.29 0.00010845	3.08 0.08	0.00 0.00	0.98 0.02	0.19 0.00	0.53 0.02	0.42 0.01	0.00 0.00	0.00 0.00	-0.29 0.00	6,347.90
2011	6,824.37 0.00011712	1.15 0.03	0.00 0.00	0.32 0.00	0.04 0.00	0.34 0.01	0.31 0.01	0.00 0.00	0.00 0.00	0.19 0.00	6,823.73
2010	6,687.37 0.00011630	0.48 0.03	0.00 0.00	0.17 0.01	0.00 0.00	0.11 0.01	0.10 0.01	0.00 0.00	0.00 0.00	0.00 0.00	6,687.06
2009	6,434.53 0.00011226	0.44 0.02	0.00 0.00	0.19 0.00	0.00 0.00	0.09 0.01	0.09 0.01	0.00 0.00	0.00 0.00	0.00 0.00	6,434.28
2008	6,110.73 0.00010686	0.22 0.02	0.00 0.00	0.10 0.01	0.00 0.00	0.06 0.01	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,110.61
2007	5,940.03 0.00011571	0.29 0.01	0.00 0.00	0.12 0.00	0.00 0.00	0.09 0.01	0.07 0.01	0.00 0.00	0.00 0.00	0.00 0.00	5,939.86
2006	5,746.58 0.00011859	0.24 0.01	0.00 0.00	0.10 0.00	0.01 0.00	0.08 0.01	0.08 0.01	0.00 0.00	0.00 0.00	0.00 0.00	5,746.44
2005	5,432.86 0.00011847	0.23 0.00	0.00 0.00	0.11 0.00	0.01 0.00	0.07 0.00	0.06 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,432.74
2004	5,050.64 0.00011751	0.26 0.00	0.00 0.00	0.13 0.00	0.01 0.00	0.09 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,050.51
2003	4,776.01 0.00011346	0.30 0.00	0.00 0.00	0.18 0.00	0.01 0.00	0.07 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,775.89
PRIOR	98,963.43 0.00011346	3.40 0.01	0.00 0.00	2.17 0.01	0.36 0.00	1.09 0.00	0.97 0.00	0.00 0.00	0.00 0.00	0.00 0.00	98,962.20
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	188,214.25	238.17 18.57	-0.01 0.00	30.70 2.74	1.88 0.17	18.67 1.71	16.15 1.48	-0.06 0.00	7.84 0.00	-22.64 0.00	187,991.93

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 6180-Woodland Park
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	11,829.41 0.00017470	225.43 13.43	-0.01 0.00	11.80 1.17	0.12 0.04	7.34 0.71	6.35 0.62	-0.14 0.00	16.04 0.00	-44.07 0.00	11,587.62
2016	11,691.29 0.00017207	102.12 11.08	0.00 0.00	12.25 1.58	0.40 0.08	7.72 0.98	6.72 0.86	0.00 0.00	0.43 0.00	-1.39 0.00	11,600.46
2015	11,345.99 0.00016996	84.08 10.94	0.00 0.00	14.75 2.08	0.62 0.08	8.91 1.28	7.68 1.11	0.00 0.00	0.37 0.00	-1.29 0.00	11,275.74
2014	11,362.82 0.00018204	48.41 1.15	0.00 0.00	10.03 0.30	0.66 0.09	6.25 0.14	5.41 0.12	0.00 0.00	0.30 0.00	-1.21 0.00	11,323.53
2013	10,962.73 0.00018013	7.14 0.37	0.00 0.00	1.98 0.12	0.52 0.04	0.93 0.05	0.83 0.04	0.00 0.00	0.00 0.00	-0.92 0.01	10,956.65
2012	10,996.87 0.00018781	5.39 0.15	0.00 0.00	1.73 0.04	0.33 0.00	0.89 0.03	0.73 0.02	0.00 0.00	0.00 0.00	-0.49 0.01	10,992.72
2011	25,558.90 0.00043866	4.39 0.14	0.00 0.00	1.33 0.03	0.15 0.00	1.21 0.03	1.13 0.03	0.00 0.00	0.00 0.00	0.73 0.01	25,556.57
2010	25,648.30 0.00044605	1.89 0.13	0.00 0.00	0.69 0.05	0.01 0.00	0.42 0.03	0.38 0.03	0.00 0.00	0.00 0.00	0.01 0.00	25,647.11
2009	24,685.10 0.00043066	1.66 0.10	0.00 0.00	0.66 0.04	0.00 0.00	0.41 0.03	0.35 0.02	0.00 0.00	0.00 0.00	0.00 0.00	24,684.10
2008	23,573.33 0.00041223	0.83 0.07	0.00 0.00	0.36 0.03	0.00 0.00	0.21 0.02	0.18 0.02	0.00 0.00	0.00 0.00	0.00 0.00	23,572.86
2007	22,278.76 0.00043399	1.14 0.09	0.00 0.00	0.50 0.04	0.00 0.00	0.31 0.02	0.26 0.02	0.00 0.00	0.00 0.00	0.00 0.00	22,278.12
2006	8,926.96 0.00018422	0.43 0.04	0.00 0.00	0.21 0.02	0.02 0.00	0.12 0.01	0.10 0.01	0.00 0.00	0.00 0.00	0.00 0.00	8,926.74
2005	8,648.06 0.00018858	0.37 0.00	0.00 0.00	0.18 0.00	0.02 0.00	0.11 0.00	0.09 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,647.87
2004	8,283.75 0.00019274	0.46 0.00	0.00 0.00	0.24 0.00	0.02 0.00	0.14 0.00	0.11 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,283.53
2003	8,052.68 0.00019129	0.38 0.00	0.00 0.00	0.21 0.00	0.01 0.00	0.13 0.00	0.11 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,052.51
PRIOR	154,682.39 0.00019129	4.97 0.03	0.00 0.00	3.18 0.03	0.49 0.00	1.62 0.00	1.38 0.00	0.00 0.00	0.00 0.00	0.00 0.00	154,680.60
378,527.34		489.09 37.72	-0.01 0.00	60.10 5.53	3.37 0.33	36.72 3.33	31.81 2.90	-0.14 0.00	17.14 0.00	-48.63 0.03	378,066.73

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 7000-Bonanza Sewer
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	8,073.61 0.00011899	153.57 9.15	-0.01 0.00	8.06 0.80	0.08 0.03	4.99 0.49	4.34 0.42	-0.10 0.00	10.92 0.00	-30.00 0.00	7,908.93
2016	6,644.37 0.00009779	58.01 6.29	0.00 0.00	6.97 0.89	0.21 0.04	4.38 0.56	3.80 0.49	0.00 0.00	0.24 0.00	-0.79 0.00	6,592.78
2015	6,765.53 0.00010135	50.12 6.52	0.00 0.00	8.79 1.24	0.37 0.05	5.32 0.77	4.59 0.66	0.00 0.00	0.22 0.00	-0.76 0.00	6,723.66
2014	6,034.01 0.00009667	25.73 0.62	0.00 0.00	5.37 0.17	0.36 0.05	3.29 0.07	2.85 0.06	0.00 0.00	0.15 0.00	-0.65 0.00	6,013.15
2013	7,261.70 0.00011932	4.72 0.24	0.00 0.00	1.29 0.07	0.33 0.02	0.63 0.03	0.55 0.03	0.00 0.00	0.00 0.00	-0.61 0.00	7,257.66
2012	5,715.45 0.00009761	2.78 0.09	0.00 0.00	0.90 0.03	0.17 0.00	0.45 0.01	0.39 0.01	0.00 0.00	0.00 0.00	-0.26 0.00	5,713.31
2011	3,859.76 0.00006624	0.63 0.03	0.00 0.00	0.16 0.01	0.02 0.00	0.21 0.00	0.17 0.00	0.00 0.00	0.00 0.00	0.11 0.00	3,859.40
2010	3,893.68 0.00006771	0.29 0.03	0.00 0.00	0.11 0.02	0.00 0.00	0.06 0.00	0.06 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,893.50
2009	3,763.80 0.00006566	0.28 0.02	0.00 0.00	0.11 0.01	0.00 0.00	0.06 0.00	0.06 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,763.63
2008	4,074.94 0.00007126	0.15 0.02	0.00 0.00	0.06 0.01	0.00 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,074.85
2007	2,278.98 0.00004439	0.08 0.01	0.00 0.00	0.03 0.01	0.00 0.00	0.05 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,278.93
2006	3,555.99 0.00007338	0.18 0.03	0.00 0.00	0.09 0.02	0.01 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,555.90
2005	3,012.99 0.00006570	0.14 0.00	0.00 0.00	0.07 0.00	0.01 0.00	0.04 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,012.92
2004	1,981.00 0.00004609	0.08 0.00	0.00 0.00	0.03 0.00	0.00 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,980.95
2003	1,921.00 0.00004563	0.07 0.00	0.00 0.00	0.04 0.00	0.00 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,920.97
PRIOR	49,208.68 0.00004563	1.86 0.01	0.00 0.00	1.20 0.01	0.19 0.00	0.55 0.00	0.48 0.00	0.00 0.00	0.00 0.00	0.00 0.00	49,208.02
118,045.49		298.69	-0.01	33.28	1.75	20.17	17.48	-0.10	11.53	-32.96	117,758.56
		23.06	0.00	3.29	0.19	1.93	1.67	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 7010-Bly Sanitary
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	26,796.24 0.00039574	510.63 30.45	-0.02 0.00	26.70 2.67	0.27 0.10	16.65 1.61	14.40 1.39	-0.32 0.00	36.32 0.00	-99.81 0.00	26,248.52
2016	28,784.40 0.00042365	251.33 27.28	0.00 0.00	30.07 3.88	0.93 0.19	19.01 2.42	16.53 2.11	0.00 0.00	1.05 0.00	-3.41 0.01	28,560.78
2015	32,297.62 0.00048382	239.34 31.13	0.00 0.00	41.95 5.91	1.78 0.24	25.38 3.66	21.94 3.17	0.00 0.00	1.05 0.00	-3.62 0.01	32,097.66
2014	26,863.87 0.00043039	114.46 2.70	0.00 0.00	23.73 0.69	1.54 0.20	14.72 0.33	12.77 0.29	0.00 0.00	0.71 0.00	-2.83 0.01	26,771.02
2013	26,518.04 0.00043572	17.29 0.90	0.00 0.00	4.81 0.29	1.25 0.09	2.30 0.12	1.98 0.10	0.00 0.00	0.00 0.00	-2.21 0.01	26,503.35
2012	14,004.38 0.00023918	6.87 0.20	0.00 0.00	2.20 0.06	0.41 0.00	1.11 0.03	0.96 0.03	0.00 0.00	0.00 0.00	-0.61 0.01	13,999.10
2011	10,951.51 0.00018796	1.90 0.07	0.00 0.00	0.58 0.02	0.06 0.00	0.52 0.01	0.47 0.01	0.00 0.00	0.00 0.00	0.30 0.00	10,950.49
2010	10,838.02 0.00018848	0.78 0.05	0.00 0.00	0.29 0.02	0.00 0.00	0.17 0.01	0.16 0.01	0.00 0.00	0.00 0.00	0.00 0.00	10,837.53
2009	10,547.81 0.00018402	0.71 0.05	0.00 0.00	0.28 0.02	0.00 0.00	0.17 0.01	0.17 0.01	0.00 0.00	0.00 0.00	0.00 0.00	10,547.38
2008	10,032.24 0.00017543	0.35 0.03	0.00 0.00	0.15 0.01	0.00 0.00	0.09 0.01	0.09 0.01	0.00 0.00	0.00 0.00	0.00 0.00	10,032.04
2007	9,729.97 0.00018954	0.50 0.04	0.00 0.00	0.24 0.02	0.00 0.00	0.13 0.01	0.12 0.01	0.00 0.00	0.00 0.00	0.00 0.00	9,729.71
2006	9,616.08 0.00019844	0.45 0.04	0.00 0.00	0.22 0.02	0.02 0.00	0.12 0.01	0.11 0.01	0.00 0.00	0.00 0.00	0.00 0.00	9,615.85
2005	9,438.53 0.00020581	0.42 0.00	0.00 0.00	0.21 0.00	0.02 0.00	0.11 0.00	0.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,438.32
2004	9,210.81 0.00021431	0.51 0.00	0.00 0.00	0.26 0.00	0.02 0.00	0.15 0.00	0.13 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,210.56
2003	9,838.27 0.00023371	0.46 0.00	0.00 0.00	0.25 0.00	0.01 0.00	0.14 0.00	0.13 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,838.06
PRIOR	394,308.00 0.00023371	13.66 0.05	0.00 0.00	9.02 0.04	1.66 0.00	4.48 0.01	3.83 0.00	0.00 0.00	0.00 0.00	0.00 0.00	394,303.36
639,775.79		1,159.66	-0.02	140.96	7.97	85.25	73.89	-0.32	39.13	-112.19	638,683.73
		92.99	0.00	13.65	0.82	8.24	7.15	0.00	0.00	0.05	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 7020-Crescent Sanitary
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	17,731.47 0.00026187	337.90 20.15	-0.02 0.00	17.66 1.77	0.18 0.07	11.03 1.07	9.51 0.92	-0.21 0.00	24.03 0.00	-66.06 0.00	17,369.01
2016	17,943.09 0.00026409	156.65 17.01	0.00 0.00	18.71 2.42	0.57 0.12	11.87 1.51	10.31 1.32	0.00 0.00	0.66 0.00	-2.13 0.00	17,803.68
2015	17,503.33 0.00026220	129.70 16.87	0.00 0.00	22.72 3.20	0.96 0.13	13.77 1.98	11.88 1.72	0.00 0.00	0.57 0.00	-1.96 0.01	17,394.96
2014	17,460.28 0.00027973	74.37 1.76	0.00 0.00	15.41 0.45	1.00 0.13	9.57 0.21	8.32 0.19	0.00 0.00	0.45 0.00	-1.84 0.01	17,399.93
2013	17,299.35 0.00028425	11.33 0.58	0.00 0.00	3.18 0.18	0.82 0.06	1.47 0.08	1.28 0.07	0.00 0.00	0.00 0.00	-1.45 0.01	17,289.75
2012	17,301.42 0.00029548	8.46 0.24	0.00 0.00	2.72 0.07	0.52 0.00	1.39 0.04	1.19 0.04	0.00 0.00	0.00 0.00	-0.76 0.01	17,294.92
2011	16,173.53 0.00027758	2.78 0.09	0.00 0.00	0.85 0.02	0.10 0.00	0.76 0.02	0.71 0.02	0.00 0.00	0.00 0.00	0.46 0.00	16,172.06
2010	16,051.57 0.00027915	1.22 0.08	0.00 0.00	0.46 0.03	0.01 0.00	0.26 0.02	0.24 0.02	0.00 0.00	0.00 0.00	0.01 0.00	16,050.82
2009	15,540.89 0.00027113	1.06 0.07	0.00 0.00	0.42 0.03	0.00 0.00	0.26 0.02	0.23 0.01	0.00 0.00	0.00 0.00	0.00 0.00	15,540.25
2008	15,300.54 0.00026756	0.54 0.06	0.00 0.00	0.24 0.03	0.00 0.00	0.14 0.01	0.12 0.01	0.00 0.00	0.00 0.00	0.00 0.00	15,300.24
2007	14,667.22 0.00028572	0.77 0.05	0.00 0.00	0.33 0.02	0.00 0.00	0.20 0.02	0.17 0.01	0.00 0.00	0.00 0.00	0.00 0.00	14,666.78
2006	14,039.00 0.00028971	0.69 0.05	0.00 0.00	0.34 0.02	0.03 0.00	0.18 0.02	0.16 0.02	0.00 0.00	0.00 0.00	0.00 0.00	14,038.65
2005	13,712.15 0.00029900	0.58 0.00	0.00 0.00	0.29 0.00	0.03 0.00	0.17 0.00	0.15 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,711.86
2004	13,198.57 0.00030709	0.72 0.00	0.00 0.00	0.37 0.00	0.03 0.00	0.21 0.00	0.19 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,198.22
2003	12,187.29 0.00028951	0.61 0.00	0.00 0.00	0.33 0.00	0.02 0.00	0.17 0.00	0.17 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12,187.01
PRIOR	76,858.58 0.00028951	3.94 0.02	0.00 0.00	2.23 0.01	0.13 0.00	1.25 0.01	1.08 0.01	0.00 0.00	0.00 0.00	0.00 0.00	76,856.87
312,968.28		731.32 57.03	-0.02 0.00	86.26 8.25	4.40 0.51	52.70 5.01	45.71 4.36	-0.21 0.00	25.71 0.00	-73.73 0.04	312,275.01

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 7050-Suburban Sanitary
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	581,926.21	537,897.26	15,071.07	190.82	0.00	120.57	104.95	-103.77	-783.12	-56.99	28,204.82
	0.00798506	8,499.03	-0.25	45.38	0.00	28.69	25.02	0.00	0.00	-16.71	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	531,569.82	10,109.38	-0.40	529.25	5.77	329.67	284.74	-6.32	719.05	-1,975.91	520,726.91
	0.00783437	602.74	0.00	52.83	2.01	31.95	27.59	0.00	0.00	0.07	
2016	546,739.81	4,774.13	0.00	571.56	17.73	360.98	313.99	0.00	20.00	-64.78	542,492.46
	0.00804697	518.10	0.00	73.64	3.52	46.01	40.08	0.00	0.00	0.11	
2015	542,893.33	4,023.09	0.00	705.32	29.91	426.42	368.60	0.00	17.63	-60.88	539,532.31
	0.00813250	523.22	0.00	99.31	4.01	61.45	53.35	0.00	0.00	0.16	
2014	498,093.37	2,122.10	0.00	439.83	28.65	272.95	237.17	0.00	13.07	-52.50	496,371.67
	0.00797999	50.13	0.00	12.86	3.73	6.12	5.35	0.00	0.00	0.19	
2013	455,876.21	296.84	0.00	82.39	21.32	39.54	33.96	0.00	0.00	-38.08	455,623.68
	0.00749059	15.23	0.00	4.78	1.48	2.08	1.79	0.00	0.00	0.22	
2012	433,931.21	212.27	0.00	67.93	12.93	34.57	29.87	0.00	0.00	-19.10	433,767.77
	0.00741094	6.07	0.00	1.69	0.00	1.06	0.92	0.00	0.00	0.27	
2011	365,385.05	62.77	0.00	19.02	2.20	17.40	15.93	0.00	0.00	10.42	365,351.72
	0.00627100	2.00	0.00	0.45	0.00	0.45	0.41	0.00	0.00	0.11	
2010	359,522.99	26.48	0.00	9.79	0.16	6.05	5.23	0.00	0.00	0.14	359,506.44
	0.00625242	1.79	0.00	0.68	0.00	0.43	0.37	0.00	0.00	0.00	
2009	293,891.98	19.64	0.00	7.76	0.00	4.88	4.22	0.00	0.00	0.00	293,880.10
	0.00512733	1.21	0.00	0.49	0.00	0.31	0.27	0.00	0.00	0.00	
2008	271,351.58	9.40	0.00	3.97	0.00	2.51	2.17	0.00	0.00	0.00	271,346.15
	0.00474514	0.87	0.00	0.37	0.00	0.24	0.21	0.00	0.00	0.00	
2007	207,236.08	10.50	0.00	4.65	0.00	2.93	2.52	0.00	0.00	0.00	207,230.23
	0.00403699	0.78	0.00	0.36	0.00	0.22	0.19	0.00	0.00	0.00	
2006	183,357.19	8.87	0.00	4.25	0.38	2.44	2.11	0.00	0.00	0.00	183,352.57
	0.00378376	0.76	0.00	0.36	0.00	0.23	0.20	0.00	0.00	0.00	
2005	200,296.45	8.84	0.00	4.43	0.44	2.52	2.15	0.00	0.00	0.00	200,292.04
	0.00436758	0.06	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2004	122,421.38	6.64	0.00	3.44	0.30	1.97	1.71	0.00	0.00	0.00	122,418.18
	0.00284839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	971,689.55	64.51	0.00	39.84	6.21	21.12	18.25	0.00	0.00	0.00	971,664.88
	0.00284839	0.23	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
6,566,182.21		559,652.72	15,070.67	2,684.25	126.00	1,646.52	1,427.57	-110.09	-13.37	-2,257.68	5,991,761.93
		10,222.22	-0.25	293.36	14.75	179.34	155.83	0.00	0.00	-15.58	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 7070-Klamath Drainage
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1991	184,816.80 0.00442113	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	184,816.80
1990	184,816.80 0.00442113	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	184,816.80
1989	184,816.80 0.00442113	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	184,816.80
1988	184,816.80 0.00442113	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	184,816.80
1987	184,816.80 0.00442113	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	184,816.80
1986	184,816.80 0.00442113	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	184,816.80
1985	184,816.80 0.00442113	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	184,816.80
1984	184,816.80 0.00442113	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	184,816.80
1983	184,816.80 0.00442113	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	184,816.80
1982	184,816.80 0.00442113	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	184,816.80
1981	184,816.80 0.00442113	0.52 0.22	0.00 0.00	0.45 0.19	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	184,816.73
1980	184,816.73 0.00442113	1.26 0.00	0.00 0.00	1.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	184,816.54
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	2,217,801.53	1.78 0.22	0.00 0.00	1.52 0.19	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,217,801.27

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 7080-Upper Van Brimmer Drainage
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	257.94 0.00000380	4.89 0.29	0.00 0.00	0.25 0.02	0.00 0.00	0.17 0.02	0.13 0.01	0.00 0.00	0.36 0.00	-0.95 0.00	252.71
2016	255.20 0.00000376	2.24 0.24	0.00 0.00	0.26 0.03	0.00 0.00	0.16 0.02	0.15 0.02	0.00 0.00	0.00 0.00	-0.03 0.00	253.19
2015	256.00 0.00000383	1.89 0.24	0.00 0.00	0.31 0.04	0.00 0.00	0.20 0.03	0.18 0.03	0.00 0.00	0.00 0.00	-0.02 0.00	254.40
2014	255.83 0.00000410	1.14 0.03	0.00 0.00	0.27 0.01	0.00 0.00	0.11 0.00	0.10 0.00	0.00 0.00	0.00 0.00	-0.02 0.00	254.94
2013	256.79 0.00000422	0.15 0.01	0.00 0.00	0.05 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.03 0.00	256.66
2012	256.83 0.00000439	0.12 0.00	0.00 0.00	0.05 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.02 0.00	256.74
2011	168.25 0.00000289	0.04 0.00	0.00 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	168.23
2010	168.65 0.00000293	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	168.65
2009	168.65 0.00000294	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	168.65
2008	173.01 0.00000303	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
2007	173.01 0.00000337	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
2006	173.01 0.00000357	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
2005	173.01 0.00000377	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
2004	173.01 0.00000403	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
2003	173.01 0.00000411	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
PRIOR	3,937.69 0.00000411	0.11 0.00	0.00 0.00	0.09 0.00	0.00 0.00	0.02 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,937.67
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	7,019.89	10.58 0.81	0.00 0.00	1.30 0.10	0.00 0.00	0.68 0.07	0.57 0.06	0.00 0.00	0.36 0.00	-1.07 0.00	7,009.90

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 7090-Lakeshore Garden Drainage
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	4,534.89	86.22	0.00	4.50	0.05	2.82	2.44	-0.05	6.13	-16.87	4,442.38
	0.00006684	5.14	0.00	0.45	0.02	0.27	0.24	0.00	0.00	0.00	
2016	4,721.62	41.27	0.00	4.97	0.16	3.11	2.70	0.00	0.17	-0.57	4,684.92
	0.00006949	4.47	0.00	0.63	0.03	0.40	0.35	0.00	0.00	0.00	
2015	4,736.21	35.09	0.00	6.13	0.25	3.73	3.22	0.00	0.15	-0.53	4,706.87
	0.00007095	4.55	0.00	0.85	0.03	0.54	0.47	0.00	0.00	0.00	
2014	4,832.70	20.61	0.00	4.28	0.29	2.65	2.31	0.00	0.13	-0.51	4,815.99
	0.00007743	0.49	0.00	0.13	0.04	0.06	0.05	0.00	0.00	0.00	
2013	4,711.40	3.11	0.00	0.88	0.22	0.39	0.33	0.00	0.00	-0.40	4,708.77
	0.00007741	0.16	0.00	0.05	0.02	0.02	0.02	0.00	0.00	0.00	
2012	4,711.79	2.29	0.00	0.73	0.14	0.38	0.32	0.00	0.00	-0.21	4,710.02
	0.00008047	0.07	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2011	4,711.97	0.79	0.00	0.23	0.03	0.23	0.22	0.00	0.00	0.13	4,711.54
	0.00008087	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2010	4,711.87	0.33	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	4,711.66
	0.00008194	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2009	4,712.01	0.33	0.00	0.15	0.00	0.06	0.06	0.00	0.00	0.00	4,711.83
	0.00008221	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2008	5,189.85	0.20	0.00	0.10	0.00	0.04	0.03	0.00	0.00	0.00	5,189.75
	0.00009076	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2007	3,423.40	0.20	0.00	0.09	0.00	0.04	0.04	0.00	0.00	0.00	3,423.29
	0.00006669	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2006	3,423.41	0.17	0.00	0.08	0.01	0.04	0.04	0.00	0.00	0.00	3,423.32
	0.00007065	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2005	3,423.41	0.15	0.00	0.08	0.01	0.04	0.04	0.00	0.00	0.00	3,423.34
	0.00007465	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	3,445.64	0.20	0.00	0.10	0.01	0.05	0.05	0.00	0.00	0.00	3,445.54
	0.00008017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	3,445.64	0.16	0.00	0.09	0.00	0.04	0.04	0.00	0.00	0.00	3,445.57
	0.00008185	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	42,295.22	1.44	0.00	0.92	0.13	0.44	0.38	0.00	0.00	0.00	42,294.70
	0.00008185	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	107,031.03	192.56	0.00	23.45	1.30	14.14	12.29	-0.05	6.58	-18.96	106,849.49
		15.02	0.00	2.20	0.14	1.32	1.15	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 7100-Meadows Drainage
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	2,422.57 0.00003570	46.08 2.74	0.00 0.00	2.41 0.23	0.02 0.01	1.50 0.15	1.29 0.13	-0.03 0.00	3.26 0.00	-9.00 0.00	2,373.13
2016	2,522.31 0.00003712	21.97 2.40	0.00 0.00	2.60 0.35	0.07 0.02	1.68 0.21	1.45 0.18	0.00 0.00	0.09 0.00	-0.30 0.00	2,502.73
2015	2,530.10 0.00003790	18.72 2.44	0.00 0.00	3.26 0.46	0.13 0.02	1.99 0.29	1.72 0.25	0.00 0.00	0.08 0.00	-0.29 0.00	2,514.43
2014	2,528.45 0.00004051	10.76 0.25	0.00 0.00	2.21 0.06	0.14 0.02	1.38 0.03	1.22 0.03	0.00 0.00	0.07 0.00	-0.26 0.00	2,519.71
2013	2,936.65 0.00004825	1.94 0.11	0.00 0.00	0.56 0.04	0.14 0.01	0.25 0.01	0.21 0.01	0.00 0.00	0.00 0.00	-0.25 0.00	2,935.02
2012	2,936.88 0.00005016	1.44 0.03	0.00 0.00	0.47 0.00	0.08 0.00	0.22 0.01	0.21 0.01	0.00 0.00	0.00 0.00	-0.13 0.00	2,935.78
2011	2,937.01 0.00005041	0.51 0.02	0.00 0.00	0.17 0.01	0.02 0.00	0.13 0.00	0.12 0.00	0.00 0.00	0.00 0.00	0.08 0.00	2,936.75
2010	2,936.93 0.00005108	0.22 0.02	0.00 0.00	0.08 0.01	0.00 0.00	0.06 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,936.79
2009	2,937.01 0.00005124	0.19 0.02	0.00 0.00	0.06 0.01	0.00 0.00	0.06 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,936.88
2008	2,937.11 0.00005136	0.09 0.02	0.00 0.00	0.03 0.01	0.00 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,937.05
2007	2,937.15 0.00005722	0.14 0.02	0.00 0.00	0.05 0.01	0.00 0.00	0.04 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,937.06
2006	3,741.43 0.00007721	0.20 0.03	0.00 0.00	0.11 0.02	0.01 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,741.34
2005	3,741.43 0.00008158	0.17 0.00	0.00 0.00	0.09 0.00	0.01 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,741.35
2004	3,741.43 0.00008705	0.22 0.00	0.00 0.00	0.12 0.00	0.01 0.00	0.05 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,741.33
2003	3,741.43 0.00008888	0.21 0.00	0.00 0.00	0.11 0.00	0.00 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,741.33
PRIOR	106,949.92 0.00008888	3.72 0.02	0.00 0.00	2.41 0.02	0.38 0.00	1.18 0.00	1.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	106,948.61
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	152,477.81	106.58 8.12	0.00 0.00	14.74 1.23	1.01 0.08	8.69 0.70	7.59 0.61	-0.03 0.00	3.50 0.00	-10.15 0.00	152,379.29

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 7110-Northside Drainage District
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	1,452.97	27.59	0.00	1.40	0.01	0.90	0.79	-0.02	1.97	-5.39	1,423.34	
	0.00002141	1.64	0.00	0.14	0.01	0.09	0.08	0.00	0.00	0.00		
2016	1,512.78	13.18	0.00	1.55	0.05	1.01	0.89	0.00	0.06	-0.18	1,501.03	
	0.00002227	1.43	0.00	0.20	0.01	0.13	0.11	0.00	0.00	0.00		
2015	1,517.45	11.25	0.00	1.97	0.08	1.18	1.04	0.00	0.05	-0.18	1,508.04	
	0.00002273	1.46	0.00	0.28	0.01	0.17	0.15	0.00	0.00	0.00		
2014	1,516.47	6.49	0.00	1.35	0.08	0.82	0.71	0.00	0.04	-0.16	1,511.21	
	0.00002430	0.14	0.00	0.03	0.01	0.02	0.02	0.00	0.00	0.00		
2013	1,522.23	1.01	0.00	0.29	0.05	0.11	0.10	0.00	0.00	-0.13	1,521.38	
	0.00002501	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
2012	1,522.34	0.79	0.00	0.28	0.04	0.09	0.08	0.00	0.00	-0.07	1,521.76	
	0.00002600	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2011	1,019.95	0.23	0.00	0.11	0.01	0.02	0.02	0.00	0.00	0.03	1,019.86	
	0.00001750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	1,019.93	0.11	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	1,019.88	
	0.00001774	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	1,034.95	0.11	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	1,034.90	
	0.00001806	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	1,034.99	0.05	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.97	
	0.00001810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	1,035.00	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1,034.97	
	0.00002016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	1,010.00	0.06	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	1,009.97	
	0.00002084	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	1,000.00	0.06	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	999.97	
	0.00002181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	935.00	0.06	0.00	0.04	0.00	0.01	0.00	0.00	0.00	0.00	934.98	
	0.00002175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	830.00	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	829.99	
	0.00001972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	19,182.01	0.72	0.00	0.45	0.06	0.19	0.15	0.00	0.00	0.00	19,181.74	
	0.00001972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		37,146.07	61.81	0.00	7.71	0.38	4.36	3.79	-0.02	2.12	-6.08	37,087.99
			4.73	0.00	0.66	0.04	0.42	0.37	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 7120-Klamath County Drainage
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	221,258.72	204,518.01	5,730.30	72.57	0.00	45.83	39.91	-39.46	-297.75	-21.67	10,724.10
	0.00303606	3,231.49	-0.09	17.26	0.00	10.91	9.51	0.00	0.00	-6.35	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	215,091.22	4,090.60	-0.16	214.15	2.33	133.40	115.21	-2.56	290.96	-799.52	210,703.81
	0.00317005	243.89	0.00	21.38	0.81	12.93	11.16	0.00	0.00	0.03	
2016	223,852.36	1,954.68	0.00	234.01	7.27	147.81	128.57	0.00	8.18	-26.52	222,113.35
	0.00329468	212.13	0.00	30.15	1.44	18.84	16.41	0.00	0.00	0.05	
2015	223,945.47	1,659.50	0.00	290.91	12.33	175.90	152.07	0.00	7.27	-25.12	222,559.03
	0.00335469	215.82	0.00	40.96	1.65	25.35	22.01	0.00	0.00	0.06	
2014	223,990.28	954.28	0.00	197.76	12.89	122.74	106.67	0.00	5.88	-23.61	223,216.03
	0.00358857	22.54	0.00	5.78	1.68	2.75	2.41	0.00	0.00	0.09	
2013	223,592.07	145.58	0.00	40.39	10.43	19.40	16.66	0.00	0.00	-18.68	223,468.20
	0.00367389	7.47	0.00	2.34	0.72	1.02	0.88	0.00	0.00	0.11	
2012	223,826.12	109.49	0.00	35.04	6.67	17.83	15.40	0.00	0.00	-9.85	223,741.82
	0.00382264	3.13	0.00	0.87	0.00	0.55	0.47	0.00	0.00	0.14	
2011	223,834.65	38.47	0.00	11.66	1.35	10.66	9.76	0.00	0.00	6.38	223,814.22
	0.00384161	1.24	0.00	0.29	0.00	0.27	0.25	0.00	0.00	0.07	
2010	224,214.11	16.52	0.00	6.12	0.10	3.77	3.25	0.00	0.00	0.09	224,203.80
	0.00389928	1.11	0.00	0.42	0.00	0.27	0.23	0.00	0.00	0.00	
2009	224,580.46	15.02	0.00	5.95	0.00	3.73	3.21	0.00	0.00	0.00	224,571.39
	0.00391810	0.92	0.00	0.37	0.00	0.24	0.20	0.00	0.00	0.00	
2008	173,853.10	6.05	0.00	2.57	0.00	1.60	1.39	0.00	0.00	0.00	173,849.62
	0.00304018	0.57	0.00	0.25	0.00	0.15	0.13	0.00	0.00	0.00	
2007	174,262.78	8.84	0.00	3.91	0.00	2.46	2.12	0.00	0.00	0.00	174,257.85
	0.00339466	0.65	0.00	0.29	0.00	0.19	0.16	0.00	0.00	0.00	
2006	154,679.40	7.48	0.00	3.59	0.32	2.06	1.79	0.00	0.00	0.00	154,675.51
	0.00319196	0.65	0.00	0.31	0.00	0.19	0.17	0.00	0.00	0.00	
2005	152,831.41	6.76	0.00	3.41	0.33	1.90	1.65	0.00	0.00	0.00	152,828.06
	0.00333258	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2004	150,854.73	8.19	0.00	4.25	0.38	2.44	2.10	0.00	0.00	0.00	150,850.79
	0.00350995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3,389,786.85	126.17	0.00	79.22	12.62	41.23	35.58	0.00	0.00	0.00	3,389,739.90
	0.00350995	0.54	0.00	0.36	0.00	0.14	0.12	0.00	0.00	0.00	
6,424,453.73		213,665.64	5,730.14	1,205.51	67.02	732.76	635.34	-42.02	14.54	-918.50	6,205,317.48
		3,942.20	-0.09	121.06	6.30	73.81	64.12	0.00	0.00	-5.80	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 7150-Bly Water
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	12,789.48 0.00021843	6.24 0.18	0.00 0.00	1.99 0.05	0.36 0.00	1.01 0.03	0.89 0.03	0.00 0.00	0.00 0.00	-0.57 0.01	12,784.66
2011	10,001.21 0.00017165	1.76 0.06	0.00 0.00	0.58 0.02	0.06 0.00	0.46 0.01	0.42 0.01	0.00 0.00	0.00 0.00	0.28 0.00	10,000.31
2010	9,897.71 0.00017213	0.71 0.05	0.00 0.00	0.26 0.02	0.00 0.00	0.17 0.01	0.13 0.01	0.00 0.00	0.00 0.00	0.00 0.00	9,897.26
2009	9,632.84 0.00016806	0.63 0.03	0.00 0.00	0.23 0.01	0.00 0.00	0.17 0.01	0.15 0.01	0.00 0.00	0.00 0.00	0.00 0.00	9,632.44
2008	9,161.99 0.00016022	0.32 0.03	0.00 0.00	0.14 0.01	0.00 0.00	0.09 0.01	0.07 0.01	0.00 0.00	0.00 0.00	0.00 0.00	9,161.81
2007	8,886.31 0.00017311	0.45 0.03	0.00 0.00	0.20 0.01	0.00 0.00	0.12 0.01	0.11 0.01	0.00 0.00	0.00 0.00	0.00 0.00	8,886.06
2006	8,781.76 0.00018122	0.42 0.04	0.00 0.00	0.20 0.02	0.02 0.00	0.12 0.01	0.10 0.01	0.00 0.00	0.00 0.00	0.00 0.00	8,781.54
2005	8,619.89 0.00018796	0.37 0.00	0.00 0.00	0.18 0.00	0.02 0.00	0.11 0.00	0.09 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,619.70
2004	31,692.81 0.00073740	1.71 0.00	0.00 0.00	0.88 0.00	0.07 0.00	0.51 0.00	0.44 0.00	0.00 0.00	0.00 0.00	0.00 0.00	31,691.98
2003	33,852.33 0.00080418	1.66 0.00	0.00 0.00	0.88 0.00	0.04 0.00	0.51 0.00	0.45 0.00	0.00 0.00	0.00 0.00	0.00 0.00	33,851.55
2002	29,123.88 0.00071760	1.64 0.00	0.00 0.00	0.89 0.00	0.04 0.00	0.54 0.00	0.48 0.00	0.00 0.00	0.00 0.00	0.00 0.00	29,123.13
2001	15,910.48 0.00042936	0.96 0.00	0.00 0.00	0.38 0.00	0.03 0.00	0.21 0.00	0.19 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,909.90
2000	27,087.84 0.00076758	1.67 0.05	0.00 0.00	0.97 0.03	0.06 0.00	0.57 0.02	0.48 0.01	0.00 0.00	0.00 0.00	0.00 0.00	27,087.14
1999	22,202.87 0.00065991	1.06 0.01	0.00 0.00	0.59 0.00	0.05 0.00	0.42 0.01	0.37 0.01	0.00 0.00	0.00 0.00	0.00 0.00	22,202.40
1998	24,679.91 0.00075748	1.20 0.00	0.00 0.00	0.73 0.00	0.06 0.00	0.43 0.00	0.37 0.00	0.00 0.00	0.00 0.00	0.00 0.00	24,679.44
PRIOR	534,634.09 0.00075748	14.24 0.04	0.00 0.00	9.71 0.03	1.91 0.00	4.75 0.00	4.09 0.00	0.00 0.00	0.00 0.00	0.00 0.00	534,629.56
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	796,955.40	35.04 0.52	0.00 0.00	18.81 0.20	2.72 0.00	10.19 0.12	8.83 0.11	0.00 0.00	0.00 0.00	-0.29 0.01	796,938.88

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 7170-Pine Grove Water
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	20,536.06	391.35	-0.01	20.46	0.22	12.77	11.04	-0.24	27.83	-76.48	20,116.29
	0.00030329	23.33	0.00	2.04	0.08	1.24	1.07	0.00	0.00	0.00	
2016	20,714.61	180.85	0.00	21.63	0.67	13.69	11.90	0.00	0.75	-2.46	20,553.68
	0.00030488	19.63	0.00	2.79	0.13	1.74	1.52	0.00	0.00	0.00	
2015	20,314.43	150.48	0.00	26.35	1.10	15.97	13.80	0.00	0.66	-2.27	20,188.69
	0.00030431	19.57	0.00	3.71	0.15	2.30	2.00	0.00	0.00	0.01	
2014	19,668.05	83.77	0.00	17.35	1.11	10.78	9.35	0.00	0.51	-2.07	19,600.07
	0.00031510	1.98	0.00	0.51	0.15	0.24	0.21	0.00	0.00	0.01	
2013	19,074.73	12.43	0.00	3.45	0.89	1.66	1.41	0.00	0.00	-1.59	19,064.16
	0.00031342	0.64	0.00	0.20	0.06	0.09	0.07	0.00	0.00	0.01	
2012	18,846.96	9.25	0.00	2.97	0.57	1.50	1.29	0.00	0.00	-0.83	18,839.85
	0.00032188	0.26	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.01	
2011	18,527.15	3.19	0.00	0.98	0.11	0.88	0.80	0.00	0.00	0.54	18,525.48
	0.00031798	0.11	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.01	
2010	18,315.73	1.38	0.00	0.52	0.01	0.31	0.26	0.00	0.00	0.01	18,314.88
	0.00031853	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2009	17,650.75	1.18	0.00	0.48	0.00	0.28	0.25	0.00	0.00	0.00	17,650.05
	0.00030794	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2008	17,023.41	0.57	0.00	0.24	0.00	0.15	0.14	0.00	0.00	0.00	17,023.08
	0.00029769	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2007	16,153.20	0.85	0.00	0.39	0.00	0.23	0.18	0.00	0.00	0.00	16,152.74
	0.00031467	0.06	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2006	15,197.59	0.74	0.00	0.36	0.03	0.20	0.18	0.00	0.00	0.00	15,197.21
	0.00031362	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2005	12,523.03	0.57	0.00	0.29	0.03	0.15	0.13	0.00	0.00	0.00	12,522.75
	0.00027307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	11,982.80	0.66	0.00	0.34	0.03	0.19	0.16	0.00	0.00	0.00	11,982.48
	0.00027880	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	11,592.88	0.60	0.00	0.32	0.01	0.17	0.14	0.00	0.00	0.00	11,592.60
	0.00027539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	41,478.35	2.36	0.00	1.32	0.09	0.72	0.59	0.00	0.00	0.00	41,477.31
	0.00027539	0.03	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	
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	299,599.73	840.23	-0.01	97.45	4.87	59.65	51.62	-0.24	29.75	-85.15	298,801.32
		65.89	0.00	9.52	0.57	5.78	5.01	0.00	0.00	0.05	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 7180-Falcon Heights Water
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	78,430.37 0.00115830	1,494.67 89.12	-0.07 0.00	78.26 7.82	0.86 0.30	48.75 4.72	42.10 4.08	-0.93 0.00	106.30 0.00	-292.13 0.01	76,827.27
2016	79,393.80 0.00116853	693.27 75.23	0.00 0.00	83.02 10.69	2.58 0.51	52.41 6.68	45.59 5.82	0.00 0.00	2.91 0.00	-9.41 0.02	78,777.05
2015	77,361.79 0.00115887	573.31 74.56	0.00 0.00	100.52 14.15	4.27 0.57	60.77 8.76	52.52 7.60	0.00 0.00	2.51 0.00	-8.68 0.02	76,882.83
2014	74,753.95 0.00119764	318.51 7.52	0.00 0.00	66.04 1.93	4.31 0.56	40.96 0.92	35.60 0.80	0.00 0.00	1.96 0.00	-7.88 0.03	74,495.56
2013	69,691.40 0.00114511	45.42 2.34	0.00 0.00	12.63 0.74	3.27 0.23	6.03 0.32	5.18 0.27	0.00 0.00	0.00 0.00	-5.83 0.03	69,652.78
2012	72,154.76 0.00123230	35.29 1.01	0.00 0.00	11.29 0.28	2.14 0.00	5.76 0.18	4.96 0.15	0.00 0.00	0.00 0.00	-3.17 0.04	72,127.59
2011	60,821.33 0.00104386	10.44 0.34	0.00 0.00	3.16 0.08	0.36 0.00	2.89 0.07	2.66 0.07	0.00 0.00	0.00 0.00	1.73 0.02	60,815.78
2010	72,381.30 0.00125877	5.31 0.36	0.00 0.00	1.95 0.14	0.03 0.00	1.22 0.09	1.07 0.07	0.00 0.00	0.00 0.00	0.03 0.00	72,377.97
2009	69,875.58 0.00121907	4.69 0.29	0.00 0.00	1.86 0.12	0.00 0.00	1.16 0.07	0.99 0.06	0.00 0.00	0.00 0.00	0.00 0.00	69,872.75
2008	66,949.10 0.00117074	2.31 0.21	0.00 0.00	0.98 0.09	0.00 0.00	0.62 0.06	0.53 0.05	0.00 0.00	0.00 0.00	0.00 0.00	66,947.77
2007	64,832.54 0.00126295	3.26 0.24	0.00 0.00	1.44 0.11	0.00 0.00	0.92 0.07	0.80 0.06	0.00 0.00	0.00 0.00	0.00 0.00	64,830.72
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	786,645.92	3,186.48 251.22	-0.07 0.00	361.15 36.15	17.82 2.17	221.49 21.94	192.00 19.03	-0.93 0.00	113.68 0.00	-325.34 0.17	783,608.07

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 7190-Bly Vector
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	46,747.90	890.91	-0.04	46.66	0.51	29.06	25.08	-0.56	63.37	-174.11	45,792.39
	0.00069040	53.12	0.00	4.66	0.18	2.82	2.43	0.00	0.00	0.01	
2016	47,991.64	419.02	0.00	50.12	1.55	31.70	27.57	0.00	1.76	-5.69	47,618.81
	0.00070635	45.47	0.00	6.46	0.31	4.04	3.52	0.00	0.00	0.01	
2015	50,429.73	373.73	0.00	65.54	2.79	39.62	34.22	0.00	1.64	-5.66	50,117.52
	0.00075543	48.60	0.00	9.22	0.37	5.71	4.96	0.00	0.00	0.01	
2014	44,072.53	187.80	0.00	38.94	2.54	24.15	20.96	0.00	1.16	-4.64	43,920.19
	0.00070609	4.44	0.00	1.14	0.33	0.54	0.47	0.00	0.00	0.02	
2013	46,211.88	30.10	0.00	8.35	2.17	4.01	3.45	0.00	0.00	-3.86	46,186.27
	0.00075932	1.55	0.00	0.49	0.15	0.21	0.18	0.00	0.00	0.02	
2012	46,212.91	22.59	0.00	7.22	1.36	3.68	3.18	0.00	0.00	-2.03	46,195.51
	0.00078925	0.65	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.03	
2011	40,665.98	6.99	0.00	2.13	0.25	1.93	1.78	0.00	0.00	1.16	40,662.28
	0.00069794	0.22	0.00	0.05	0.00	0.05	0.05	0.00	0.00	0.01	
2010	40,224.86	2.98	0.00	1.09	0.02	0.70	0.58	0.00	0.00	0.02	40,222.99
	0.00069955	0.20	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2009	39,063.37	2.60	0.00	1.03	0.00	0.66	0.56	0.00	0.00	0.00	39,061.80
	0.00068151	0.16	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
2008	37,296.39	1.30	0.00	0.55	0.00	0.34	0.30	0.00	0.00	0.00	37,295.64
	0.00065220	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2007	35,538.73	1.81	0.00	0.80	0.00	0.50	0.43	0.00	0.00	0.00	35,537.72
	0.00069230	0.13	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2006	34,161.18	1.66	0.00	0.81	0.07	0.45	0.38	0.00	0.00	0.00	34,160.33
	0.00070495	0.14	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2005	33,203.47	1.46	0.00	0.75	0.07	0.40	0.35	0.00	0.00	0.00	33,202.76
	0.00072402	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2004	31,364.42	1.70	0.00	0.88	0.07	0.51	0.44	0.00	0.00	0.00	31,363.60
	0.00072976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	32,659.08	1.60	0.00	0.84	0.04	0.49	0.45	0.00	0.00	0.00	32,658.32
	0.00077583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	643,811.25	23.81	0.00	15.06	2.44	7.86	6.78	0.00	0.00	0.00	643,802.50
	0.00077583	0.09	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
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	1,249,655.32	1,970.06	-0.04	240.77	13.88	146.06	126.51	-0.56	67.93	-194.81	1,247,798.63
		154.90	0.00	22.59	1.34	13.71	11.92	0.00	0.00	0.11	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 7200-Bonanza Vector
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	188,080.43	173,850.31	4,871.02	61.67	0.00	38.96	33.93	-33.54	-253.10	-18.42	9,115.71
	0.00258080	2,746.92	-0.08	14.67	0.00	9.27	8.09	0.00	0.00	-5.40	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	193,517.15	3,687.92	-0.15	193.09	2.09	120.26	103.86	-2.30	262.30	-720.81	189,561.66
	0.00285797	219.89	0.00	19.28	0.73	11.65	10.06	0.00	0.00	0.02	
2016	199,678.28	1,743.60	0.00	208.77	6.48	131.84	114.66	0.00	7.30	-23.66	198,127.09
	0.00293888	189.22	0.00	26.90	1.29	16.80	14.64	0.00	0.00	0.04	
2015	208,490.13	1,544.97	0.00	270.82	11.49	163.76	141.59	0.00	6.78	-23.37	207,199.39
	0.00312317	200.94	0.00	38.14	1.54	23.60	20.49	0.00	0.00	0.06	
2014	185,280.11	789.38	0.00	163.61	10.67	101.53	88.23	0.00	4.86	-19.53	184,639.67
	0.00296839	18.65	0.00	4.78	1.39	2.28	1.99	0.00	0.00	0.07	
2013	204,848.38	133.34	0.00	36.99	9.57	17.78	15.27	0.00	0.00	-17.12	204,734.91
	0.00336590	6.84	0.00	2.14	0.66	0.93	0.81	0.00	0.00	0.10	
2012	221,476.26	108.30	0.00	34.64	6.60	17.65	15.27	0.00	0.00	-9.75	221,392.85
	0.00378251	3.10	0.00	0.86	0.00	0.54	0.47	0.00	0.00	0.14	
2011	185,279.46	31.82	0.00	9.62	1.11	8.83	8.08	0.00	0.00	5.29	185,262.55
	0.00317990	1.02	0.00	0.23	0.00	0.23	0.21	0.00	0.00	0.06	
2010	73,649.99	5.40	0.00	1.98	0.03	1.25	1.08	0.00	0.00	0.03	73,646.60
	0.00128084	0.36	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	
2009	74,507.95	4.96	0.00	1.95	0.00	1.25	1.08	0.00	0.00	0.00	74,504.94
	0.00129989	0.30	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2008	71,227.08	2.49	0.00	1.07	0.00	0.66	0.56	0.00	0.00	0.00	71,225.66
	0.00124555	0.24	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	
2007	64,465.95	3.25	0.00	1.44	0.00	0.90	0.80	0.00	0.00	0.00	64,464.14
	0.00125581	0.24	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2006	65,713.14	3.18	0.00	1.53	0.14	0.87	0.76	0.00	0.00	0.00	65,711.49
	0.00135606	0.27	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
2005	64,401.23	2.84	0.00	1.42	0.14	0.82	0.69	0.00	0.00	0.00	64,399.81
	0.00140431	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2004	61,251.55	3.31	0.00	1.71	0.15	1.00	0.85	0.00	0.00	0.00	61,249.95
	0.00142514	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,135,457.95	43.18	0.00	26.79	4.05	14.13	12.24	0.00	0.00	0.00	1,135,441.56
	0.00142514	0.18	0.00	0.11	0.00	0.05	0.05	0.00	0.00	0.00	
3,197,325.04		181,958.25	4,870.87	1,017.10	52.52	621.49	538.95	-35.84	28.14	-827.34	3,010,677.98
		3,388.19	-0.08	107.72	5.61	65.74	57.14	0.00	0.00	-4.91	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 7210-Chiloquin Vector
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	45,629.65	869.56	-0.04	45.50	0.50	28.35	24.50	-0.54	61.85	-169.95	44,696.99
	0.00067388	51.84	0.00	4.54	0.17	2.75	2.37	0.00	0.00	0.01	
2016	45,877.25	400.64	0.00	47.99	1.49	30.28	26.33	0.00	1.67	-5.44	45,520.83
	0.00067523	43.49	0.00	6.19	0.30	3.86	3.36	0.00	0.00	0.01	
2015	44,776.83	331.86	0.00	58.22	2.48	35.15	30.39	0.00	1.45	-5.03	44,499.61
	0.00067075	43.15	0.00	8.19	0.33	5.07	4.40	0.00	0.00	0.01	
2014	43,404.69	184.91	0.00	38.32	2.50	23.78	20.67	0.00	1.14	-4.57	43,254.67
	0.00069539	4.37	0.00	1.12	0.33	0.53	0.47	0.00	0.00	0.02	
2013	42,776.86	27.85	0.00	7.72	2.01	3.72	3.19	0.00	0.00	-3.57	42,753.16
	0.00070288	1.43	0.00	0.45	0.14	0.19	0.17	0.00	0.00	0.02	
2012	41,935.89	20.50	0.00	6.55	1.25	3.35	2.89	0.00	0.00	-1.83	41,920.11
	0.00071621	0.58	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.03	
2011	39,737.05	6.80	0.00	2.04	0.24	1.90	1.73	0.00	0.00	1.13	39,733.42
	0.00068200	0.22	0.00	0.05	0.00	0.05	0.04	0.00	0.00	0.01	
2010	39,466.66	2.89	0.00	1.05	0.02	0.70	0.56	0.00	0.00	0.02	39,464.84
	0.00068636	0.19	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2009	41,511.27	2.77	0.00	1.08	0.00	0.68	0.61	0.00	0.00	0.00	41,509.58
	0.00072422	0.17	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2008	40,922.32	1.41	0.00	0.59	0.00	0.38	0.33	0.00	0.00	0.00	40,921.50
	0.00071561	0.13	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2007	38,947.68	1.94	0.00	0.84	0.00	0.56	0.49	0.00	0.00	0.00	38,946.58
	0.00075871	0.14	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
2006	35,943.75	1.77	0.00	0.87	0.08	0.46	0.41	0.00	0.00	0.00	35,942.85
	0.00074173	0.16	0.00	0.08	0.00	0.04	0.04	0.00	0.00	0.00	
2005	33,159.69	1.46	0.00	0.75	0.07	0.40	0.35	0.00	0.00	0.00	33,158.98
	0.00072307	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2004	30,037.48	1.62	0.00	0.84	0.07	0.48	0.42	0.00	0.00	0.00	30,036.70
	0.00069888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	29,273.81	1.44	0.00	0.77	0.04	0.45	0.38	0.00	0.00	0.00	29,273.14
	0.00069541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	544,753.71	18.36	0.00	11.44	1.73	6.02	5.18	0.00	0.00	0.00	544,746.79
	0.00069541	0.09	0.00	0.06	0.00	0.03	0.02	0.00	0.00	0.00	
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	1,138,154.59	1,875.78	-0.04	224.57	12.48	136.66	118.43	-0.54	66.11	-189.24	1,136,379.75
		145.97	0.00	21.10	1.27	12.79	11.11	0.00	0.00	0.11	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 7220-Klamath Vector
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	670,649.72	619,887.51	17,389.07	220.08	0.00	139.03	121.03	-119.59	-904.96	-65.74	32,502.93	
	0.00920251	9,794.86	-0.28	52.31	0.00	33.06	28.83	0.00	0.00	-19.26		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	615,940.13	11,738.07	-0.46	614.52	6.70	382.79	330.62	-7.33	834.91	-2,294.26	603,350.36	
	0.00909654	699.86	0.00	61.35	2.34	37.10	32.03	0.00	0.00	0.08		
2016	615,337.22	5,373.11	0.00	643.27	19.98	406.30	353.38	0.00	22.50	-72.91	610,556.97	
	0.00905659	583.10	0.00	82.87	3.96	51.79	45.11	0.00	0.00	0.12		
2015	604,296.34	4,478.10	0.00	785.07	33.29	474.64	410.31	0.00	19.63	-67.76	600,555.18	
	0.00905231	582.38	0.00	110.53	4.46	68.41	59.39	0.00	0.00	0.17		
2014	600,443.44	2,558.21	0.00	530.24	34.57	329.01	285.91	0.00	15.76	-63.29	598,367.94	
	0.00961975	60.43	0.00	15.50	4.50	7.38	6.45	0.00	0.00	0.23		
2013	586,207.65	381.73	0.00	105.94	27.41	50.84	43.68	0.00	0.00	-48.98	585,882.88	
	0.00963210	19.59	0.00	6.15	1.90	2.67	2.30	0.00	0.00	0.28		
2012	590,529.57	288.80	0.00	92.41	17.59	47.06	40.65	0.00	0.00	-26.00	590,307.18	
	0.01008542	8.25	0.00	2.29	0.00	1.45	1.25	0.00	0.00	0.36		
2011	600,884.25	103.20	0.00	31.24	3.62	28.62	26.22	0.00	0.00	17.14	600,829.43	
	0.01031280	3.30	0.00	0.75	0.00	0.74	0.67	0.00	0.00	0.18		
2010	598,607.77	44.04	0.00	16.28	0.27	10.09	8.70	0.00	0.00	0.23	598,580.24	
	0.01041032	2.97	0.00	1.13	0.00	0.71	0.62	0.00	0.00	0.00		
2009	588,187.00	39.28	0.00	15.54	0.00	9.76	8.43	0.00	0.00	0.00	588,163.26	
	0.01026168	2.41	0.00	0.98	0.00	0.62	0.53	0.00	0.00	0.00		
2008	601,977.10	20.88	0.00	8.84	0.00	5.56	4.80	0.00	0.00	0.00	601,965.06	
	0.01052680	1.95	0.00	0.84	0.00	0.53	0.46	0.00	0.00	0.00		
2007	520,303.36	26.38	0.00	11.67	0.00	7.33	6.32	0.00	0.00	0.00	520,288.65	
	0.01013558	1.94	0.00	0.88	0.00	0.56	0.48	0.00	0.00	0.00		
2006	486,749.07	23.58	0.00	11.33	1.02	6.49	5.60	0.00	0.00	0.00	486,736.82	
	0.01004455	2.02	0.00	0.96	0.00	0.61	0.53	0.00	0.00	0.00		
2005	456,941.35	20.15	0.00	10.13	1.00	5.72	4.93	0.00	0.00	0.00	456,931.33	
	0.00996387	0.13	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00		
2004	432,922.18	23.48	0.00	12.18	1.07	6.98	6.03	0.00	0.00	0.00	432,910.88	
	0.01007283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	6,713,871.27	259.66	0.00	160.37	23.86	84.56	73.05	0.00	0.00	0.00	6,713,771.98	
	0.01007283	1.15	0.00	0.74	0.00	0.31	0.27	0.00	0.00	0.00		
		15,283,847.42	645,266.18	17,388.61	3,269.11	170.38	1,994.78	1,729.66	-126.92	-12.16	-2,621.57	14,621,701.09
			11,764.34	-0.28	337.35	17.16	205.98	178.95	0.00	0.00	-17.84	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 7230-Poe Valley Vector
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	54,179.98 0.00080016	1,032.51 61.56	-0.04 0.00	54.05 5.40	0.59 0.21	33.66 3.26	29.09 2.82	-0.65 0.00	73.44 0.00	-201.79 0.01	53,072.56
2016	54,751.58 0.00080584	478.10 51.88	0.00 0.00	57.24 7.37	1.77 0.35	36.14 4.61	31.44 4.01	0.00 0.00	2.00 0.00	-6.49 0.01	54,326.23
2015	51,013.63 0.00076418	378.01 49.17	0.00 0.00	66.26 9.34	2.81 0.38	40.08 5.77	34.64 5.01	0.00 0.00	1.66 0.00	-5.72 0.01	50,697.82
2014	46,698.63 0.00074816	198.97 4.70	0.00 0.00	41.27 1.21	2.70 0.35	25.59 0.57	22.23 0.50	0.00 0.00	1.22 0.00	-4.92 0.02	46,537.23
2013	47,473.65 0.00078005	30.91 1.58	0.00 0.00	8.58 0.49	2.22 0.15	4.13 0.22	3.53 0.19	0.00 0.00	0.00 0.00	-3.97 0.02	47,447.35
2012	46,673.38 0.00079712	22.83 0.65	0.00 0.00	7.32 0.18	1.39 0.00	3.71 0.11	3.21 0.10	0.00 0.00	0.00 0.00	-2.05 0.03	46,655.82
2011	45,303.89 0.00077754	7.76 0.24	0.00 0.00	2.35 0.05	0.28 0.00	2.16 0.06	1.99 0.05	0.00 0.00	0.00 0.00	1.29 0.01	45,299.77
2010	43,931.17 0.00076400	3.19 0.22	0.00 0.00	1.15 0.08	0.02 0.00	0.75 0.05	0.66 0.05	0.00 0.00	0.00 0.00	0.02 0.00	43,929.15
2009	47,429.36 0.00082747	3.16 0.20	0.00 0.00	1.24 0.08	0.00 0.00	0.78 0.05	0.68 0.04	0.00 0.00	0.00 0.00	0.00 0.00	47,427.44
2008	45,343.61 0.00079293	1.58 0.15	0.00 0.00	0.67 0.07	0.00 0.00	0.42 0.04	0.36 0.03	0.00 0.00	0.00 0.00	0.00 0.00	45,342.70
2007	44,234.88 0.00086170	2.24 0.16	0.00 0.00	0.98 0.07	0.00 0.00	0.63 0.05	0.55 0.04	0.00 0.00	0.00 0.00	0.00 0.00	44,233.62
2006	43,407.19 0.00089575	2.11 0.18	0.00 0.00	1.03 0.09	0.09 0.00	0.58 0.05	0.49 0.05	0.00 0.00	0.00 0.00	0.00 0.00	43,406.11
2005	40,280.93 0.00087835	1.81 0.02	0.00 0.00	0.92 0.01	0.09 0.00	0.49 0.00	0.42 0.00	0.00 0.00	0.00 0.00	0.00 0.00	40,280.04
2004	37,730.51 0.00087788	2.04 0.00	0.00 0.00	1.06 0.00	0.09 0.00	0.61 0.00	0.52 0.00	0.00 0.00	0.00 0.00	0.00 0.00	37,729.53
2003	34,916.63 0.00082946	1.73 0.00	0.00 0.00	0.93 0.00	0.04 0.00	0.52 0.00	0.46 0.00	0.00 0.00	0.00 0.00	0.00 0.00	34,915.83
PRIOR	592,295.93 0.00082946	21.95 0.08	0.00 0.00	13.76 0.05	2.18 0.00	7.24 0.03	6.25 0.03	0.00 0.00	0.00 0.00	0.00 0.00	592,287.74
1,275,664.95		2,188.90	-0.04	258.81	14.27	157.49	136.52	-0.65	78.32	-223.63	1,273,588.94
		170.79	0.00	24.49	1.44	14.87	12.92	0.00	0.00	0.11	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 8000-911
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	886,124.25	819,061.08	22,967.33	290.69	0.00	183.66	159.89	-158.02	-1,194.67	-86.84	42,947.00
	0.01215920	12,941.84	-0.38	69.10	0.00	43.69	38.10	0.00	0.00	-25.45	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	826,466.08	15,750.11	-0.62	824.57	9.00	513.64	443.61	-9.84	1,120.25	-3,078.41	809,573.16
	0.01220571	939.07	0.00	82.32	3.14	49.78	42.98	0.00	0.00	0.10	
2016	827,245.98	7,223.52	0.00	864.83	26.86	546.21	475.08	0.00	30.25	-98.01	820,819.53
	0.01217548	783.92	0.00	111.43	5.33	69.62	60.64	0.00	0.00	0.17	
2015	812,725.89	6,022.65	0.00	1,055.85	44.77	638.35	551.82	0.00	26.39	-91.15	807,694.33
	0.01217457	783.26	0.00	148.66	6.00	92.00	79.87	0.00	0.00	0.23	
2014	792,093.71	3,374.68	0.00	699.44	45.58	434.05	377.15	0.00	20.79	-83.49	789,355.77
	0.01269020	79.71	0.00	20.44	5.94	9.74	8.51	0.00	0.00	0.30	
2013	782,274.48	509.36	0.00	141.36	36.57	67.86	58.28	0.00	0.00	-65.36	781,841.12
	0.01285371	26.13	0.00	8.20	2.53	3.56	3.07	0.00	0.00	0.37	
2012	787,264.34	385.11	0.00	123.26	23.45	62.75	54.17	0.00	0.00	-34.67	786,967.82
	0.01344538	11.02	0.00	3.07	0.00	1.93	1.66	0.00	0.00	0.48	
2011	781,617.44	134.31	0.00	40.68	4.72	37.22	34.09	0.00	0.00	22.29	781,546.10
	0.01341468	4.30	0.00	0.98	0.00	0.96	0.87	0.00	0.00	0.24	
2010	746,200.40	54.91	0.00	20.30	0.34	12.57	10.84	0.00	0.00	0.29	746,166.08
	0.01297708	3.71	0.00	1.41	0.00	0.89	0.77	0.00	0.00	0.00	
2009	737,063.75	49.26	0.00	19.49	0.00	12.23	10.55	0.00	0.00	0.00	737,033.98
	0.01285903	3.03	0.00	1.23	0.00	0.77	0.67	0.00	0.00	0.00	
2008	738,595.76	25.61	0.00	10.84	0.00	6.83	5.89	0.00	0.00	0.00	738,580.99
	0.01291586	2.39	0.00	1.03	0.00	0.65	0.56	0.00	0.00	0.00	
2007	659,923.96	33.44	0.00	14.79	0.00	9.31	8.02	0.00	0.00	0.00	659,905.31
	0.01285541	2.47	0.00	1.12	0.00	0.71	0.61	0.00	0.00	0.00	
2006	624,077.11	30.24	0.00	14.53	1.31	8.30	7.17	0.00	0.00	0.00	624,061.40
	0.01287845	2.60	0.00	1.24	0.00	0.78	0.67	0.00	0.00	0.00	
2005	586,988.38	25.86	0.00	12.97	1.28	7.35	6.34	0.00	0.00	0.00	586,975.49
	0.01279962	0.16	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2004	556,562.94	30.17	0.00	15.66	1.38	8.97	7.75	0.00	0.00	0.00	556,548.43
	0.01294959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3,993,664.12	209.78	0.00	119.02	10.35	68.34	58.99	0.00	0.00	0.00	3,993,573.36
	0.01294959	1.12	0.00	0.65	0.00	0.40	0.34	0.00	0.00	0.00	
15,138,888.59		852,920.09	22,966.71	4,268.28	205.61	2,617.64	2,269.64	-167.86	3.01	-3,515.35	14,263,589.87
		15,584.73	-0.38	450.96	22.94	275.53	239.36	0.00	0.00	-23.56	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 8001-9110P
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	397,784.94	367,097.78	10,282.92	132.63	0.00	83.79	72.94	-72.55	-548.11	-41.36	19,874.85
	0.00558277	5,942.12	-0.17	31.73	0.00	20.06	17.49	0.00	0.00	-11.68	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	365,676.64	6,968.76	-0.28	364.84	3.97	227.26	196.27	-4.35	495.67	-1,362.06	358,202.26
	0.00540051	415.49	0.00	36.42	1.39	22.02	19.02	0.00	0.00	0.05	
2016	360,802.65	3,150.57	0.00	377.23	11.73	238.20	207.20	0.00	13.19	-42.75	357,999.75
	0.00531033	341.91	0.00	48.60	2.32	30.36	26.45	0.00	0.00	0.07	
2015	351,853.60	2,607.40	0.00	457.13	19.39	276.36	238.89	0.00	11.43	-39.47	349,675.29
	0.00527074	339.10	0.00	64.36	2.60	39.83	34.58	0.00	0.00	0.10	
2014	351,604.24	1,498.01	0.00	310.50	20.24	192.67	167.41	0.00	9.22	-37.05	350,388.90
	0.00563308	35.39	0.00	9.08	2.64	4.32	3.78	0.00	0.00	0.14	
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	1,827,722.07	381,322.52	10,282.64	1,642.33	55.33	1,018.28	882.71	-76.90	-18.60	-1,522.69	1,436,141.05
		7,074.01	-0.17	190.19	8.95	116.59	101.32	0.00	0.00	-11.32	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 8020-Basin Transit
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	1,292,477.45	1,194,639.55	33,520.74	424.17	0.00	267.99	233.30	-230.48	-1,745.08	-126.71	62,639.06	
	0.01773509	18,876.65	-0.55	100.80	0.00	63.72	55.57	0.00	0.00	-37.12		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	1,183,081.81	22,546.27	-0.89	1,180.43	12.89	735.22	635.02	-14.09	1,603.65	-4,406.73	1,158,899.69	
	0.01747240	1,344.27	0.00	117.84	4.49	71.25	61.53	0.00	0.00	0.15		
2016	1,179,045.40	10,295.43	0.00	1,232.60	38.28	778.49	677.12	0.00	43.11	-139.70	1,169,885.98	
	0.01735330	1,117.29	0.00	158.81	7.59	99.23	86.43	0.00	0.00	0.24		
2015	1,147,088.84	8,500.44	0.00	1,490.27	63.19	900.97	778.83	0.00	37.26	-128.63	1,139,987.30	
	0.01718331	1,105.50	0.00	209.82	8.47	129.85	112.73	0.00	0.00	0.33		
2014	1,134,789.15	4,834.73	0.00	1,002.07	65.29	621.83	540.33	0.00	29.77	-119.61	1,130,866.65	
	0.01818055	114.22	0.00	29.30	8.51	13.95	12.19	0.00	0.00	0.44		
2013	1,097,846.88	714.85	0.00	198.38	51.30	95.21	81.80	0.00	0.00	-91.73	1,097,238.68	
	0.01803894	36.65	0.00	11.49	3.55	5.00	4.32	0.00	0.00	0.52		
2012	1,097,556.15	536.87	0.00	171.81	32.70	87.47	75.55	0.00	0.00	-48.32	1,097,142.77	
	0.01874473	15.35	0.00	4.27	0.00	2.69	2.32	0.00	0.00	0.68		
2011	1,101,165.62	189.23	0.00	57.33	6.64	52.43	48.03	0.00	0.00	31.41	1,101,065.13	
	0.01889899	6.06	0.00	1.38	0.00	1.35	1.23	0.00	0.00	0.34		
2010	1,092,384.15	80.43	0.00	29.77	0.51	18.37	15.88	0.00	0.00	0.42	1,092,333.91	
	0.01899752	5.43	0.00	2.07	0.00	1.30	1.12	0.00	0.00	0.00		
2009	1,081,494.49	72.23	0.00	28.54	0.00	17.94	15.51	0.00	0.00	0.00	1,081,450.80	
	0.01886807	4.45	0.00	1.81	0.00	1.13	0.98	0.00	0.00	0.00		
2008	1,115,939.41	38.69	0.00	16.39	0.00	10.31	8.90	0.00	0.00	0.00	1,115,917.11	
	0.01951449	3.61	0.00	1.56	0.00	0.98	0.85	0.00	0.00	0.00		
2007	994,634.90	50.44	0.00	22.31	0.00	14.00	12.10	0.00	0.00	0.00	994,606.77	
	0.01937563	3.73	0.00	1.70	0.00	1.06	0.92	0.00	0.00	0.00		
2006	926,500.70	44.91	0.00	21.57	1.94	12.35	10.64	0.00	0.00	0.00	926,477.36	
	0.01911925	3.87	0.00	1.84	0.00	1.16	1.00	0.00	0.00	0.00		
2005	870,070.78	38.36	0.00	19.26	1.90	10.88	9.40	0.00	0.00	0.00	870,051.68	
	0.01897240	0.25	0.00	0.13	0.00	0.07	0.06	0.00	0.00	0.00		
2004	830,623.90	45.05	0.00	23.37	2.05	13.40	11.56	0.00	0.00	0.00	830,602.22	
	0.01932619	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	14,717,820.22	559.22	0.00	347.68	53.34	182.36	157.50	0.00	0.00	0.00	14,717,608.68	
	0.01932619	2.43	0.00	1.58	0.00	0.65	0.56	0.00	0.00	0.00		
		30,862,519.85	1,243,186.70	33,519.85	6,265.95	330.03	3,819.22	3,311.47	-244.57	-31.29	-5,029.60	29,586,773.79
			22,639.76	-0.55	644.40	32.61	393.39	341.81	0.00	0.00	-34.42	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 9000-Suburban Lighting
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	22,800.83 0.00033604	433.58 25.86	-0.01 0.00	22.67 2.27	0.24 0.09	14.14 1.37	12.23 1.18	-0.27 0.00	30.84 0.00	-84.75 0.00	22,335.75	
2016	23,739.65 0.00034940	207.27 22.49	0.00 0.00	24.79 3.19	0.75 0.15	15.68 2.00	13.63 1.74	0.00 0.00	0.87 0.00	-2.82 0.00	23,555.22	
2015	23,812.96 0.00035672	176.47 22.95	0.00 0.00	30.94 4.36	1.30 0.18	18.71 2.70	16.16 2.34	0.00 0.00	0.77 0.00	-2.67 0.01	23,665.53	
2014	22,528.44 0.00036093	96.02 2.27	0.00 0.00	19.93 0.58	1.30 0.17	12.35 0.28	10.70 0.24	0.00 0.00	0.59 0.00	-2.37 0.01	22,450.57	
2013	20,694.29 0.00034003	13.50 0.70	0.00 0.00	3.75 0.23	0.97 0.07	1.80 0.09	1.53 0.08	0.00 0.00	0.00 0.00	-1.73 0.01	20,682.81	
2012	20,695.98 0.00035346	10.16 0.29	0.00 0.00	3.27 0.08	0.63 0.00	1.63 0.05	1.43 0.04	0.00 0.00	0.00 0.00	-0.91 0.01	20,688.18	
2011	20,696.77 0.00035521	3.55 0.11	0.00 0.00	1.07 0.02	0.13 0.00	0.99 0.03	0.90 0.02	0.00 0.00	0.00 0.00	0.60 0.01	20,694.89	
2010	20,696.35 0.00035993	1.51 0.11	0.00 0.00	0.55 0.05	0.01 0.00	0.35 0.02	0.30 0.02	0.00 0.00	0.00 0.00	0.01 0.00	20,695.40	
2009	22,976.83 0.00040086	1.54 0.10	0.00 0.00	0.61 0.04	0.00 0.00	0.40 0.02	0.32 0.02	0.00 0.00	0.00 0.00	0.00 0.00	22,975.90	
2008	22,977.62 0.00040181	0.81 0.07	0.00 0.00	0.35 0.03	0.00 0.00	0.21 0.02	0.18 0.02	0.00 0.00	0.00 0.00	0.00 0.00	22,977.16	
2007	13,519.89 0.00026337	0.67 0.06	0.00 0.00	0.30 0.03	0.00 0.00	0.19 0.01	0.17 0.01	0.00 0.00	0.00 0.00	0.00 0.00	13,519.52	
2006	13,545.94 0.00027953	0.68 0.06	0.00 0.00	0.34 0.03	0.03 0.00	0.18 0.02	0.15 0.01	0.00 0.00	0.00 0.00	0.00 0.00	13,545.60	
2005	12,661.95 0.00027610	0.56 0.00	0.00 0.00	0.28 0.00	0.03 0.00	0.16 0.00	0.13 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12,661.67	
2004	11,933.96 0.00027767	0.66 0.00	0.00 0.00	0.34 0.00	0.03 0.00	0.19 0.00	0.16 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,933.64	
2003	11,933.96 0.00028350	0.62 0.00	0.00 0.00	0.34 0.00	0.02 0.00	0.17 0.00	0.15 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,933.68	
PRIOR	240,566.44 0.00028350	8.99 0.04	0.00 0.00	5.72 0.03	0.91 0.00	2.89 0.01	2.50 0.01	0.00 0.00	0.00 0.00	0.00 0.00	240,563.17	
		525,781.86	956.59 75.11	-0.01 0.00	115.25 10.94	6.35 0.66	70.04 6.62	60.64 5.73	-0.27 0.00	33.07 0.00	-94.64 0.05	524,878.69

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 9001-Suburban Lighting 60
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2011	2,279.87	0.39	0.00	0.12	0.01	0.11	0.09	0.00	0.00	0.06	2,279.66
	0.00003913	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	2,279.82	0.21	0.00	0.10	0.00	0.02	0.01	0.00	0.00	0.00	2,279.71
	0.00003965	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	4,559.69	0.60	0.00	0.22	0.01	0.13	0.10	0.00	0.00	0.06	4,559.37
		0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 9002-North Side Lighting
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	40,424.58 0.00059578	768.81 45.83	-0.03 0.00	40.27 4.01	0.44 0.15	25.06 2.43	21.66 2.10	-0.48 0.00	54.69 0.00	-150.26 0.01	39,600.02
2016	42,053.55 0.00061895	367.22 39.86	0.00 0.00	43.96 5.67	1.36 0.27	27.79 3.54	24.14 3.08	0.00 0.00	1.54 0.00	-4.98 0.01	41,726.85
2015	42,183.39 0.00063190	312.59 40.65	0.00 0.00	54.80 7.71	2.32 0.31	33.14 4.78	28.64 4.15	0.00 0.00	1.37 0.00	-4.72 0.01	41,922.25
2014	42,176.77 0.00067572	179.67 4.25	0.00 0.00	37.22 1.09	2.43 0.32	23.12 0.52	20.09 0.45	0.00 0.00	1.11 0.00	-4.43 0.02	42,031.00
2013	36,859.00 0.00060564	24.01 1.23	0.00 0.00	6.67 0.39	1.72 0.12	3.20 0.17	2.74 0.14	0.00 0.00	0.00 0.00	-3.08 0.02	36,838.58
2012	36,861.99 0.00062955	18.01 0.51	0.00 0.00	5.74 0.14	1.09 0.00	2.95 0.09	2.55 0.08	0.00 0.00	0.00 0.00	-1.63 0.02	36,848.09
2011	36,821.33 0.00063195	6.32 0.20	0.00 0.00	1.90 0.04	0.22 0.00	1.76 0.05	1.61 0.04	0.00 0.00	0.00 0.00	1.05 0.01	36,817.96
2010	36,862.63 0.00064107	2.73 0.18	0.00 0.00	1.03 0.07	0.02 0.00	0.62 0.04	0.52 0.04	0.00 0.00	0.00 0.00	0.01 0.00	36,860.94
2009	36,884.72 0.00064350	2.47 0.15	0.00 0.00	0.98 0.06	0.00 0.00	0.62 0.04	0.51 0.03	0.00 0.00	0.00 0.00	0.00 0.00	36,883.23
2008	36,907.02 0.00064540	1.28 0.12	0.00 0.00	0.54 0.05	0.00 0.00	0.34 0.03	0.30 0.03	0.00 0.00	0.00 0.00	0.00 0.00	36,906.28
2007	36,865.35 0.00071814	1.85 0.15	0.00 0.00	0.82 0.07	0.00 0.00	0.52 0.04	0.45 0.03	0.00 0.00	0.00 0.00	0.00 0.00	36,864.32
2006	36,507.94 0.00075338	1.79 0.15	0.00 0.00	0.87 0.07	0.08 0.00	0.48 0.05	0.41 0.04	0.00 0.00	0.00 0.00	0.00 0.00	36,507.02
2005	35,645.72 0.00077728	1.58 0.01	0.00 0.00	0.80 0.01	0.08 0.00	0.44 0.00	0.38 0.00	0.00 0.00	0.00 0.00	0.00 0.00	35,644.94
2004	35,603.67 0.00082839	1.91 0.00	0.00 0.00	0.99 0.00	0.08 0.00	0.57 0.00	0.50 0.00	0.00 0.00	0.00 0.00	0.00 0.00	35,602.75
2003	35,582.64 0.00084528	1.75 0.00	0.00 0.00	0.94 0.00	0.04 0.00	0.53 0.00	0.47 0.00	0.00 0.00	0.00 0.00	0.00 0.00	35,581.83
PRIOR	293,400.75 0.00084528	17.20 0.09	0.00 0.00	10.15 0.05	1.14 0.00	5.69 0.03	4.94 0.03	0.00 0.00	0.00 0.00	0.00 0.00	293,393.70
861,641.05		1,709.19	-0.03	207.68	11.02	126.83	109.91	-0.48	58.71	-168.04	860,029.76
		133.38	0.00	19.43	1.17	11.81	10.24	0.00	0.00	0.10	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 9003-Keno Irrigation
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1991	11,198.88 0.00026790	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
1990	11,198.88 0.00026790	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
1989	11,198.88 0.00026790	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
1988	11,198.88 0.00026790	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
1987	11,198.88 0.00026790	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
1986	11,198.88 0.00026790	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
1985	11,198.88 0.00026790	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
1984	11,198.88 0.00026790	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
1983	11,198.88 0.00026790	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
1982	11,198.88 0.00026790	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
1981	11,198.88 0.00026790	0.02 0.01	0.00 0.00	0.02 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
1980	11,198.88 0.00026790	0.06 0.00	0.00 0.00	0.06 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
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	134,386.56	0.08 0.01	0.00 0.00	0.08 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	134,386.56

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 9004-Sunnyside Irrigation
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1991	9,996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	9,996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	9,996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1988	9,996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1987	9,996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1986	9,996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1985	9,996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1984	9,996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	9,996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1982	9,996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1981	9,996.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
1980	9,996.00	0.06	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	119,952.00	0.08	0.00	0.08	0.00	0.00	0.00	0.00	0.00	0.00	119,952.00
		0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 9005-Pine Grove Irrigation
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1991	22,529.78 0.00053895	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	22,529.78
1990	22,529.78 0.00053895	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	22,529.78
1989	22,529.78 0.00053895	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	22,529.78
1988	22,529.78 0.00053895	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	22,529.78
1987	22,529.78 0.00053895	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	22,529.78
1986	22,529.78 0.00053895	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	22,529.78
1985	22,529.78 0.00053895	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	22,529.78
1984	22,529.78 0.00053895	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	22,529.78
1983	22,529.78 0.00053895	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	22,529.78
1982	22,529.78 0.00053895	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	22,529.78
1981	22,529.78 0.00053895	0.05 0.02	0.00 0.00	0.05 0.02	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	22,529.78
1980	22,529.77 0.00053895	0.15 0.00	0.00 0.00	0.13 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	22,529.75
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	270,357.35	0.20 0.02	0.00 0.00	0.18 0.02	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	270,357.33

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 9006-Modoc Point Irrigation
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1992	10,489.80	0.80	0.00	0.57	0.16	0.26	0.23	0.00	0.00	0.00	10,489.57
	0.00026593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1988	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1987	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1986	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1985	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1984	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1982	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1981	16,893.00	0.05	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
1980	16,892.99	0.11	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.00	16,892.97
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	213,205.79	0.96	0.00	0.71	0.16	0.26	0.23	0.00	0.00	0.00	213,205.54
		0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 9007-KBID B & I
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1991	36,419.72 0.00087122	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.72
1990	36,419.72 0.00087122	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.72
1989	36,419.72 0.00087122	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.72
1988	36,419.72 0.00087122	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.72
1987	36,419.72 0.00087122	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.72
1986	36,419.72 0.00087122	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.72
1985	36,419.72 0.00087122	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.72
1984	36,419.72 0.00087122	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.72
1983	36,419.72 0.00087122	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.72
1982	36,419.72 0.00087122	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.72
1981	36,419.72 0.00087122	0.11 0.05	0.00 0.00	0.09 0.04	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.70
1980	36,419.71 0.00087122	0.23 0.00	0.00 0.00	0.20 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.68
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	437,036.63	0.34 0.05	0.00 0.00	0.29 0.04	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	437,036.58

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 9008-KBID O & M
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1991	163,060.51 0.00390069	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.51
1990	163,060.51 0.00390069	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.51
1989	163,060.51 0.00390069	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.51
1988	163,060.51 0.00390069	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.51
1987	163,060.51 0.00390069	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.51
1986	163,060.51 0.00390069	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.51
1985	163,060.51 0.00390069	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.51
1984	163,060.51 0.00390069	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.51
1983	163,060.51 0.00390069	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.51
1982	163,060.51 0.00390069	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.51
1981	163,060.51 0.00390069	0.47 0.20	0.00 0.00	0.40 0.17	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.44
1980	163,060.45 0.00390069	1.11 0.00	0.00 0.00	0.94 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.28
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	1,956,726.06	1.58 0.20	0.00 0.00	1.34 0.17	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,956,725.82

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 9009-Fire Patrol Surcharge
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	411,730.00	380,578.47	10,663.24	135.01	0.00	85.30	74.26	-73.42	-554.08	-40.31	19,955.49
	0.00564967	6,013.32	-0.17	32.11	0.00	20.30	17.70	0.00	0.00	-11.82	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	385,264.78	7,326.91	-0.29	383.56	4.18	238.95	206.40	-4.58	521.15	-1,432.07	377,406.22
	0.00567810	436.84	0.00	38.28	1.46	23.16	20.00	0.00	0.00	0.05	
2016	400,137.16	3,494.03	0.00	418.34	13.00	264.20	229.78	0.00	14.63	-47.42	397,028.68
	0.00588925	379.19	0.00	53.91	2.58	33.67	29.33	0.00	0.00	0.08	
2015	395,975.50	2,934.31	0.00	514.41	21.80	311.02	268.85	0.00	12.86	-44.41	393,524.05
	0.00593168	381.63	0.00	72.44	2.92	44.82	38.91	0.00	0.00	0.11	
2014	390,701.53	1,664.56	0.00	345.00	22.48	214.10	186.03	0.00	10.25	-41.18	389,351.04
	0.00625946	39.33	0.00	10.09	2.93	4.80	4.20	0.00	0.00	0.15	
2013	392,425.24	255.55	0.00	70.94	18.34	34.03	29.23	0.00	0.00	-32.78	392,207.85
	0.00644802	13.11	0.00	4.11	1.27	1.79	1.54	0.00	0.00	0.19	
2012	374,928.35	183.41	0.00	58.69	11.17	29.87	25.80	0.00	0.00	-16.50	374,787.13
	0.00640326	5.25	0.00	1.46	0.00	0.92	0.79	0.00	0.00	0.23	
2011	368,910.49	63.43	0.00	19.23	2.22	17.56	16.08	0.00	0.00	10.52	368,876.81
	0.00633151	2.04	0.00	0.47	0.00	0.45	0.41	0.00	0.00	0.11	
2010	367,003.21	26.99	0.00	9.98	0.17	6.17	5.34	0.00	0.00	0.14	366,986.34
	0.00638251	1.82	0.00	0.69	0.00	0.44	0.38	0.00	0.00	0.00	
2009	363,071.36	24.24	0.00	9.57	0.00	6.03	5.22	0.00	0.00	0.00	363,056.69
	0.00633425	1.50	0.00	0.61	0.00	0.38	0.33	0.00	0.00	0.00	
2008	532,228.20	18.47	0.00	7.83	0.00	4.91	4.24	0.00	0.00	0.00	532,217.56
	0.00930710	1.73	0.00	0.75	0.00	0.47	0.40	0.00	0.00	0.00	
2007	272,914.12	13.84	0.00	6.13	0.00	3.85	3.31	0.00	0.00	0.00	272,906.41
	0.00531641	1.03	0.00	0.47	0.00	0.29	0.25	0.00	0.00	0.00	
2006	261,249.00	12.68	0.00	6.10	0.55	3.47	3.01	0.00	0.00	0.00	261,242.42
	0.00539113	1.09	0.00	0.52	0.00	0.33	0.28	0.00	0.00	0.00	
2005	248,756.04	10.93	0.00	5.49	0.54	3.10	2.70	0.00	0.00	0.00	248,750.60
	0.00542427	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2004	241,840.13	13.11	0.00	6.80	0.60	3.90	3.37	0.00	0.00	0.00	241,833.82
	0.00562691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4,217,370.70	158.63	0.00	100.11	16.63	51.55	44.49	0.00	0.00	0.00	4,217,312.18
	0.00562691	0.38	0.00	0.28	0.00	0.06	0.05	0.00	0.00	0.00	
9,624,505.81		396,779.56	10,662.95	2,097.19	111.68	1,278.01	1,108.11	-78.00	4.81	-1,644.01	9,217,443.29
		7,278.32	-0.17	216.22	11.16	131.90	114.59	0.00	0.00	-10.90	

KLAMATH COUNTY
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TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,217,185.05	1,125,092.76	31,523.43	399.15	0.00	252.16	219.53	-217.06	-1,637.99	-119.17	58,993.79
	0.01670195	17,777.01	-0.52	94.93	0.00	60.01	52.33	0.00	0.00	-34.95	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	1,151,407.82	21,897.49	-0.87	1,146.43	12.52	714.09	616.77	-13.68	1,557.49	-4,279.92	1,127,921.52
	0.01696965	1,305.58	0.00	114.44	4.36	69.20	59.76	0.00	0.00	0.14	
2016	1,230,722.63	10,746.68	0.00	1,286.60	39.95	812.60	706.81	0.00	45.01	-145.83	1,221,161.73
	0.01811389	1,166.27	0.00	165.78	7.93	103.57	90.22	0.00	0.00	0.25	
2015	1,224,080.91	9,071.06	0.00	1,590.35	67.44	961.42	831.08	0.00	39.76	-137.27	1,216,502.69
	0.01833664	1,179.72	0.00	223.92	9.04	138.56	120.29	0.00	0.00	0.35	
2014	1,110,611.73	4,731.76	0.00	980.75	63.90	608.57	528.79	0.00	29.15	-117.06	1,106,772.81
	0.01779320	111.78	0.00	28.67	8.32	13.65	11.93	0.00	0.00	0.43	
2013	1,074,306.81	699.55	0.00	194.15	50.22	93.18	80.03	0.00	0.00	-89.76	1,073,711.65
	0.01765215	35.88	0.00	11.26	3.48	4.89	4.22	0.00	0.00	0.51	
2012	1,216,723.87	595.17	0.00	190.49	36.25	96.96	83.73	0.00	0.00	-53.56	1,216,265.63
	0.02077995	17.03	0.00	4.74	0.00	2.98	2.57	0.00	0.00	0.75	
2011	1,330,578.45	228.62	0.00	69.26	8.02	63.34	58.02	0.00	0.00	37.95	1,330,457.04
	0.02283634	7.33	0.00	1.68	0.00	1.63	1.48	0.00	0.00	0.41	
2010	1,221,463.03	89.95	0.00	33.28	0.57	20.55	17.75	0.00	0.00	0.47	1,221,406.83
	0.02124232	6.08	0.00	2.32	0.00	1.45	1.26	0.00	0.00	0.00	
2009	1,186,350.05	79.20	0.00	31.30	0.00	19.69	17.02	0.00	0.00	0.00	1,186,302.15
	0.02069741	4.87	0.00	1.98	0.00	1.24	1.08	0.00	0.00	0.00	
2008	1,218,065.10	42.25	0.00	17.91	0.00	11.24	9.71	0.00	0.00	0.00	1,218,040.76
	0.02130036	3.95	0.00	1.71	0.00	1.07	0.92	0.00	0.00	0.00	
2007	1,094,722.70	55.48	0.00	24.53	0.00	15.42	13.32	0.00	0.00	0.00	1,094,691.75
	0.02132536	4.10	0.00	1.87	0.00	1.17	1.01	0.00	0.00	0.00	
2006	1,079,292.27	52.30	0.00	25.12	2.26	14.37	12.41	0.00	0.00	0.00	1,079,265.09
	0.02227226	4.51	0.00	2.15	0.00	1.35	1.16	0.00	0.00	0.00	
2005	1,086,904.66	47.88	0.00	24.03	2.37	13.60	11.75	0.00	0.00	0.00	1,086,880.81
	0.02370059	0.30	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	
2004	942,360.21	51.10	0.00	26.50	2.33	15.19	13.13	0.00	0.00	0.00	942,335.61
	0.02192596	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	17,365,897.76	644.33	0.00	399.68	60.20	210.18	181.52	0.00	0.00	0.00	17,365,653.11
	0.02192596	2.82	0.00	1.84	0.00	0.75	0.64	0.00	0.00	0.00	
	34,750,673.05	1,174,125.58	31,522.56	6,439.53	346.03	3,922.56	3,401.37	-230.74	33.42	-4,904.15	33,546,362.97
		21,627.23	-0.52	657.44	33.13	401.61	348.95	0.00	0.00	-32.11	

KLAMATH COUNTY
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TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	281,082.05	259,815.55	7,279.64	92.16	0.00	58.24	50.69	-50.12	-378.25	-27.53	13,623.12
	0.00385695	4,105.21	-0.12	21.92	0.00	13.86	12.08	0.00	0.00	-8.07	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	273,512.18	5,201.61	-0.20	272.29	2.98	169.65	146.53	-3.25	369.98	-1,016.68	267,933.11
	0.00403107	310.13	0.00	27.18	1.04	16.44	14.20	0.00	0.00	0.03	
2016	294,128.07	2,568.34	0.00	307.48	9.54	194.21	168.92	0.00	10.75	-34.86	291,843.10
	0.00432900	278.73	0.00	39.62	1.89	24.75	21.56	0.00	0.00	0.06	
2015	292,119.81	2,164.72	0.00	379.49	16.10	229.45	198.35	0.00	9.49	-32.76	290,311.31
	0.00437593	281.53	0.00	53.43	2.16	33.07	28.71	0.00	0.00	0.08	
2014	273,748.74	1,166.31	0.00	241.73	15.74	149.99	130.34	0.00	7.18	-28.85	272,802.49
	0.00438575	27.56	0.00	7.07	2.05	3.36	2.94	0.00	0.00	0.11	
2013	266,732.09	173.64	0.00	48.16	12.45	23.12	19.89	0.00	0.00	-22.28	266,584.33
	0.00438273	8.90	0.00	2.79	0.86	1.21	1.05	0.00	0.00	0.13	
2012	310,496.57	151.88	0.00	48.62	9.25	24.74	21.37	0.00	0.00	-13.66	310,379.65
	0.00530285	4.35	0.00	1.21	0.00	0.76	0.66	0.00	0.00	0.19	
2011	336,495.61	57.82	0.00	17.52	2.03	16.03	14.68	0.00	0.00	9.60	336,464.91
	0.00577518	1.85	0.00	0.42	0.00	0.41	0.38	0.00	0.00	0.10	
2010	306,915.94	22.57	0.00	8.34	0.14	5.17	4.46	0.00	0.00	0.12	306,901.83
	0.00533754	1.52	0.00	0.57	0.00	0.37	0.32	0.00	0.00	0.00	
2009	307,310.98	20.52	0.00	8.11	0.00	5.09	4.41	0.00	0.00	0.00	307,298.57
	0.00536144	1.26	0.00	0.51	0.00	0.32	0.28	0.00	0.00	0.00	
2008	319,710.14	11.08	0.00	4.69	0.00	2.96	2.54	0.00	0.00	0.00	319,703.75
	0.00559079	1.04	0.00	0.45	0.00	0.28	0.24	0.00	0.00	0.00	
2007	265,321.95	13.43	0.00	5.93	0.00	3.74	3.24	0.00	0.00	0.00	265,314.45
	0.00516851	0.99	0.00	0.45	0.00	0.28	0.25	0.00	0.00	0.00	
2006	277,255.64	13.44	0.00	6.45	0.58	3.68	3.20	0.00	0.00	0.00	277,248.65
	0.00572144	1.16	0.00	0.55	0.00	0.35	0.30	0.00	0.00	0.00	
2005	223,385.75	9.85	0.00	4.95	0.49	2.79	2.42	0.00	0.00	0.00	223,380.85
	0.00487106	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2004	228,092.26	12.36	0.00	6.40	0.56	3.68	3.18	0.00	0.00	0.00	228,086.30
	0.00530704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5,055,259.87	184.88	0.00	115.61	17.98	60.26	52.06	0.00	0.00	0.00	5,055,190.60
	0.00530704	0.77	0.00	0.51	0.00	0.18	0.16	0.00	0.00	0.00	
9,311,567.65		271,588.00	7,279.44	1,567.93	87.84	952.80	826.28	-53.37	19.15	-1,166.90	9,033,067.02
		5,025.06	-0.12	156.71	8.00	95.66	83.15	0.00	0.00	-7.37	

KLAMATH COUNTY
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TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	90,960.77	84,078.44	2,355.75	29.86	0.00	18.83	16.40	-16.22	-122.40	-8.91	4,408.91
	0.00124814	1,328.49	-0.04	7.10	0.00	4.48	3.91	0.00	0.00	-2.61	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	87,092.92	1,656.36	-0.06	86.74	0.95	54.02	46.64	-1.03	117.81	-323.75	85,316.39
	0.00128359	98.76	0.00	8.66	0.33	5.23	4.52	0.00	0.00	0.01	
2016	93,394.48	815.52	0.00	97.62	3.02	61.67	53.64	0.00	3.41	-11.07	92,668.92
	0.00137459	88.49	0.00	12.57	0.60	7.86	6.85	0.00	0.00	0.02	
2015	93,603.01	693.65	0.00	121.62	5.17	73.52	63.56	0.00	3.04	-10.49	93,023.53
	0.00140217	90.21	0.00	17.12	0.69	10.60	9.20	0.00	0.00	0.03	
2014	94,554.66	402.86	0.00	83.50	5.44	51.81	45.03	0.00	2.48	-9.97	94,227.81
	0.00151487	9.52	0.00	2.44	0.71	1.16	1.02	0.00	0.00	0.04	
2013	97,556.02	63.52	0.00	17.62	4.56	8.46	7.26	0.00	0.00	-8.15	97,501.97
	0.00160296	3.27	0.00	1.03	0.32	0.44	0.38	0.00	0.00	0.05	
2012	92,310.76	45.18	0.00	14.47	2.76	7.34	6.36	0.00	0.00	-4.06	92,275.99
	0.00157654	1.28	0.00	0.35	0.00	0.23	0.20	0.00	0.00	0.06	
2011	153,743.88	26.42	0.00	8.02	0.93	7.31	6.70	0.00	0.00	4.39	153,729.87
	0.00263866	0.84	0.00	0.19	0.00	0.19	0.17	0.00	0.00	0.05	
2010	156,809.80	11.55	0.00	4.29	0.07	2.64	2.27	0.00	0.00	0.06	156,802.60
	0.00272706	0.78	0.00	0.30	0.00	0.19	0.16	0.00	0.00	0.00	
2009	93,305.74	6.23	0.00	2.45	0.00	1.56	1.34	0.00	0.00	0.00	93,301.96
	0.00162784	0.39	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	
2008	97,157.75	3.38	0.00	1.43	0.00	0.90	0.77	0.00	0.00	0.00	97,155.80
	0.00169900	0.31	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	
2007	81,356.07	4.12	0.00	1.82	0.00	1.15	0.99	0.00	0.00	0.00	81,353.77
	0.00158483	0.30	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	
2006	80,758.33	3.91	0.00	1.87	0.17	1.07	0.94	0.00	0.00	0.00	80,756.29
	0.00166653	0.34	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	
2005	74,628.97	3.24	0.00	1.61	0.16	0.95	0.82	0.00	0.00	0.00	74,627.34
	0.00162733	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2004	73,760.33	4.00	0.00	2.08	0.18	1.19	1.02	0.00	0.00	0.00	73,758.41
	0.00171619	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,715,343.91	62.19	0.00	39.04	6.12	20.29	17.54	0.00	0.00	0.00	1,715,320.76
	0.00171619	0.30	0.00	0.19	0.00	0.08	0.07	0.00	0.00	0.00	
3,176,337.40		87,880.57	2,355.69	514.04	29.53	312.71	271.28	-17.25	4.34	-371.95	3,086,230.32
		1,623.29	-0.04	50.53	2.65	30.85	26.81	0.00	0.00	-2.35	

KLAMATH COUNTY
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TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,031.87	1,878.08	52.62	0.65	0.00	0.42	0.37	-0.36	-2.72	-0.18	98.56
	0.00002788	29.68	0.00	0.16	0.00	0.10	0.09	0.00	0.00	-0.06	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	769.05	14.66	0.00	0.78	0.00	0.48	0.40	-0.01	1.05	-2.86	753.35
	0.00001134	0.87	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2016	1,089.57	9.52	0.00	1.15	0.03	0.72	0.62	0.00	0.04	-0.13	1,081.11
	0.00001604	1.04	0.00	0.15	0.01	0.09	0.08	0.00	0.00	0.00	
2015	865.05	6.38	0.00	1.08	0.05	0.68	0.62	0.00	0.02	-0.09	859.68
	0.00001296	0.83	0.00	0.15	0.01	0.10	0.09	0.00	0.00	0.00	
2014	1,195.99	5.10	0.00	1.07	0.07	0.64	0.56	0.00	0.03	-0.12	1,191.87
	0.00001916	0.13	0.00	0.04	0.01	0.01	0.01	0.00	0.00	0.00	
2013	590.15	0.39	0.00	0.14	0.03	0.04	0.03	0.00	0.00	-0.05	589.85
	0.00000970	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	442.31	0.18	0.00	0.06	0.01	0.02	0.02	0.00	0.00	-0.02	442.17
	0.00000755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	409.52	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.01	409.51
	0.00000703	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	338.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	338.78
	0.00000589	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	404.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	404.93
	0.00000706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	447.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	447.12
	0.00000782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	357.13	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	357.13
	0.00000696	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	385.94	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	385.94
	0.00000796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	360.30	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	360.30
	0.00000786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	345.95	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	345.95
	0.00000805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	12,683.98	0.36	0.00	0.28	0.04	0.10	0.08	0.00	0.00	0.00	12,683.90
	0.00000805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	22,717.64	1,914.75	52.62	5.27	0.23	3.10	2.70	-0.37	-1.58	-3.44	20,750.15
		32.57	0.00	0.58	0.03	0.35	0.31	0.00	0.00	-0.06	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 9018-OMT 96
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2002	62,984.32	3.60	0.00	1.97	0.10	1.16	1.02	0.00	0.00	0.00	62,982.69
	0.00155191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	13,250.93	0.80	0.00	0.48	0.03	0.27	0.23	0.00	0.00	0.00	13,250.61
	0.00037549	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
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	76,235.25	4.40	0.00	2.45	0.13	1.43	1.25	0.00	0.00	0.00	76,233.30
		0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 9020-OMT 00
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	2.00 0.00000003	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.00
2012	8,158.94 0.00013934	3.95 0.11	0.00 0.00	1.24 0.03	0.23 0.00	0.65 0.02	0.57 0.02	0.00 0.00	0.00 0.00	-0.36 0.01	8,155.87
2011	10,187.38 0.00017484	1.79 0.06	0.00 0.00	0.57 0.02	0.06 0.00	0.47 0.01	0.42 0.01	0.00 0.00	0.00 0.00	0.28 0.00	10,186.44
2010	640.34 0.00001114	0.02 0.00	0.00 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	640.34
2003	93,668.43 0.00222513	4.56 0.00	0.00 0.00	2.43 0.00	0.13 0.00	1.44 0.00	1.25 0.00	0.00 0.00	0.00 0.00	0.00 0.00	93,666.30
	112,657.09	10.32 0.17	0.00 0.00	4.26 0.05	0.42 0.00	2.56 0.03	2.24 0.03	0.00 0.00	0.00 0.00	-0.08 0.01	112,650.95

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 9021-OMT 11
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	6,623.51	4.31	0.00	1.19	0.31	0.58	0.50	0.00	0.00	-0.55	6,619.84
	0.00010883	0.21	0.00	0.06	0.02	0.03	0.03	0.00	0.00	0.00	
2011	166.81	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	166.79
	0.00000286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	6,790.32	4.35	0.00	1.21	0.31	0.58	0.50	0.00	0.00	-0.55	6,786.63
		0.21	0.00	0.06	0.02	0.03	0.03	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 9024-OMT 04
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	1,747.79	15.26	0.00	1.82	0.05	1.14	1.02	0.00	0.06	-0.21	1,734.20
	0.00002572	1.65	0.00	0.23	0.01	0.15	0.13	0.00	0.00	0.00	
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	1,747.79	15.26	0.00	1.82	0.05	1.14	1.02	0.00	0.06	-0.21	1,734.20
		1.65	0.00	0.23	0.01	0.15	0.13	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 9025-OMT 14
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	590.68	5.14	0.00	0.60	0.01	0.39	0.35	0.00	0.02	-0.07	586.09
	0.00000869	0.56	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2015	41,962.11	310.80	0.00	54.50	2.31	32.95	28.46	0.00	1.36	-4.70	41,702.47
	0.00062824	40.42	0.00	7.67	0.31	4.75	4.12	0.00	0.00	0.01	
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	42,552.79	315.94	0.00	55.10	2.32	33.34	28.81	0.00	1.38	-4.77	42,288.56
		40.98	0.00	7.75	0.31	4.80	4.16	0.00	0.00	0.01	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 9026-OMT 15
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	1,471.82	12.90	0.00	1.58	0.05	0.94	0.83	0.00	0.06	-0.17	1,460.39
	0.00002166	1.40	0.00	0.20	0.01	0.12	0.11	0.00	0.00	0.00	
2015	863.04	6.36	0.00	1.08	0.05	0.68	0.61	0.00	0.02	-0.09	857.69
	0.00001292	0.83	0.00	0.16	0.01	0.10	0.08	0.00	0.00	0.00	
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	2,334.86	19.26	0.00	2.66	0.10	1.62	1.44	0.00	0.08	-0.26	2,318.08
		2.23	0.00	0.36	0.02	0.22	0.19	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 9027-Omitted Property
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2005	18,946.99	0.86	0.00	0.45	0.04	0.23	0.20	0.00	0.00	0.00	18,946.58
	0.00041315	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	18,946.99	0.86	0.00	0.45	0.04	0.23	0.20	0.00	0.00	0.00	18,946.58
		0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 9028-Late Penalties
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	47,473.37	902.86	-0.04	47.27	0.51	29.43	25.43	-0.56	64.21	-176.45	46,505.02
	0.00069967	53.84	0.00	4.73	0.18	2.85	2.46	0.00	0.00	0.01	
2016	47,552.64	415.19	0.00	49.68	1.53	31.40	27.31	0.00	1.74	-5.63	47,183.24
	0.00069988	45.07	0.00	6.41	0.31	4.00	3.49	0.00	0.00	0.01	
2015	39,708.36	294.32	0.00	51.62	2.19	31.16	26.97	0.00	1.28	-4.45	39,462.49
	0.00059483	38.28	0.00	7.27	0.29	4.49	3.90	0.00	0.00	0.01	
2014	27,810.39	118.48	0.00	24.54	1.61	15.25	13.27	0.00	0.73	-2.94	27,714.24
	0.00044555	2.80	0.00	0.72	0.21	0.34	0.30	0.00	0.00	0.01	
2013	33,299.26	21.67	0.00	6.01	1.55	2.90	2.47	0.00	0.00	-2.79	33,280.81
	0.00054715	1.11	0.00	0.35	0.11	0.15	0.13	0.00	0.00	0.02	
2012	26,182.79	12.77	0.00	4.06	0.79	2.10	1.83	0.00	0.00	-1.15	26,172.93
	0.00044717	0.36	0.00	0.10	0.00	0.06	0.06	0.00	0.00	0.02	
2011	23,687.65	4.09	0.00	1.25	0.14	1.12	1.04	0.00	0.00	0.68	23,685.49
	0.00040654	0.13	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.01	
2010	31,661.39	2.39	0.00	0.91	0.01	0.52	0.44	0.00	0.00	0.01	31,659.92
	0.00055062	0.16	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2009	36,012.55	2.41	0.00	0.95	0.00	0.61	0.51	0.00	0.00	0.00	36,011.09
	0.00062829	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2008	33,159.51	1.15	0.00	0.49	0.00	0.30	0.27	0.00	0.00	0.00	33,158.85
	0.00057986	0.10	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2007	29,984.56	1.52	0.00	0.67	0.00	0.43	0.36	0.00	0.00	0.00	29,983.71
	0.00058410	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2006	38,215.33	1.87	0.00	0.91	0.08	0.51	0.43	0.00	0.00	0.00	38,214.37
	0.00078861	0.15	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2005	19,950.72	0.89	0.00	0.47	0.04	0.24	0.21	0.00	0.00	0.00	19,950.30
	0.00043504	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2004	12,942.94	0.69	0.00	0.35	0.03	0.21	0.18	0.00	0.00	0.00	12,942.60
	0.00030114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	3,843.55	0.22	0.00	0.12	0.00	0.04	0.04	0.00	0.00	0.00	3,843.45
	0.00009131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	397,764.01	16.51	0.00	9.98	1.38	5.35	4.65	0.00	0.00	0.00	397,757.48
	0.00009131	0.12	0.00	0.07	0.00	0.03	0.03	0.00	0.00	0.00	
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	849,249.02	1,797.03	-0.04	199.28	9.86	121.57	105.41	-0.56	67.96	-192.72	847,525.99
		142.39	0.00	19.97	1.10	12.14	10.56	0.00	0.00	0.09	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 9031-Farm Use Disqualification
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	77,967.65 0.00114910	1,482.80 88.41	-0.07 0.00	77.65 7.75	0.86 0.30	48.36 4.69	41.75 4.05	-0.93 0.00	105.47 0.00	-289.83 0.01	76,377.28
2016	14,569.85 0.00021444	127.24 13.79	0.00 0.00	15.24 1.95	0.47 0.09	9.63 1.23	8.35 1.07	0.00 0.00	0.53 0.00	-1.73 0.00	14,456.65
2015	47,065.50 0.00070504	348.80 45.35	0.00 0.00	61.17 8.60	2.59 0.35	36.96 5.33	31.93 4.63	0.00 0.00	1.53 0.00	-5.28 0.01	46,774.12
2014	26,478.57 0.00042422	112.81 2.66	0.00 0.00	23.38 0.68	1.54 0.20	14.52 0.33	12.61 0.28	0.00 0.00	0.69 0.00	-2.79 0.01	26,387.04
2012	18,209.71 0.00031100	8.92 0.25	0.00 0.00	2.86 0.07	0.56 0.00	1.46 0.04	1.25 0.04	0.00 0.00	0.00 0.00	-0.80 0.01	18,202.85
2011	20,221.47 0.00034706	3.48 0.12	0.00 0.00	1.05 0.03	0.12 0.00	0.96 0.02	0.88 0.02	0.00 0.00	0.00 0.00	0.58 0.01	20,219.62
2010	13,264.29 0.00023068	1.02 0.06	0.00 0.00	0.39 0.02	0.01 0.00	0.23 0.02	0.17 0.01	0.00 0.00	0.00 0.00	0.01 0.00	13,263.67
2009	28,409.64 0.00049564	1.89 0.11	0.00 0.00	0.74 0.04	0.00 0.00	0.47 0.03	0.41 0.03	0.00 0.00	0.00 0.00	0.00 0.00	28,408.49
2003	70,327.55 0.00167066	3.44 0.00	0.00 0.00	1.84 0.00	0.10 0.00	1.09 0.00	0.93 0.00	0.00 0.00	0.00 0.00	0.00 0.00	70,325.95
2002	34,969.60 0.00086164	1.98 0.00	0.00 0.00	1.08 0.00	0.05 0.00	0.65 0.00	0.56 0.00	0.00 0.00	0.00 0.00	0.00 0.00	34,968.70
2001	22,692.58 0.00061238	1.36 0.00	0.00 0.00	0.54 0.00	0.04 0.00	0.31 0.00	0.27 0.00	0.00 0.00	0.00 0.00	0.00 0.00	22,691.76
2000	78,790.64 0.00223266	4.83 0.14	0.00 0.00	2.80 0.08	0.16 0.00	1.64 0.05	1.40 0.04	0.00 0.00	0.00 0.00	0.00 0.00	78,788.61
1999	300,048.96 0.00891805	15.43 0.27	0.00 0.00	9.19 0.16	0.64 0.00	5.38 0.10	4.60 0.08	0.00 0.00	0.00 0.00	0.00 0.00	300,042.72
1998	214,426.95 0.00658120	10.47 0.00	0.00 0.00	6.36 0.00	0.48 0.00	3.70 0.00	3.19 0.00	0.00 0.00	0.00 0.00	0.00 0.00	214,422.84
1997	130,484.57 0.00405900	6.07 0.00	0.00 0.00	3.76 0.00	0.30 0.00	2.19 0.00	1.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	130,482.26
PRIOR	1,239,824.31 0.00405900	85.72 0.04	0.00 0.00	58.95 0.03	12.78 0.00	28.89 0.00	24.95 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,239,797.54
2,337,751.84		2,216.26	-0.07	267.00	20.70	156.44	135.14	-0.93	108.22	-299.84	2,335,610.10
		151.20	0.00	19.41	0.94	11.84	10.25	0.00	0.00	0.05	

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 9033-Tax Due O.R.S 311.205
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	11,093.13 0.00033276	0.33 0.00	0.00 0.00	0.21 0.00	0.00 0.00	0.12 0.00	0.11 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,093.01
1995	7,601.77 0.00012437	0.52 0.00	0.00 0.00	0.35 0.00	0.08 0.00	0.17 0.00	0.15 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,601.60
1994	8,710.87 0.00025295	1.25 0.00	0.00 0.00	0.86 0.00	0.19 0.00	0.41 0.00	0.36 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,710.48
1993	31,972.97 0.00082940	4.39 0.00	0.00 0.00	3.06 0.00	0.73 0.00	1.48 0.00	1.27 0.00	0.00 0.00	0.00 0.00	0.00 0.00	31,971.64
1992	13,733.32 0.00034816	1.06 0.00	0.00 0.00	0.76 0.00	0.21 0.00	0.34 0.00	0.29 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,733.02
1991	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1990	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1989	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1988	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1987	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1986	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1985	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1984	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1983	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1982	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
PRIOR	16,762.30 0.00020049	0.08 0.01	0.00 0.00	0.08 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16,762.30
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	173,685.86	7.63 0.01	0.00 0.00	5.32 0.01	1.21 0.00	2.52 0.00	2.18 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173,683.55

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 9034-99.1
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	26,983.63 0.00044337	17.58 0.90	0.00 0.00	4.90 0.28	1.26 0.09	2.33 0.12	2.01 0.11	0.00 0.00	0.00 0.00	-2.26 0.01	26,968.69
2008	19,817.35 0.00034655	0.68 0.06	0.00 0.00	0.29 0.02	0.00 0.00	0.18 0.02	0.16 0.02	0.00 0.00	0.00 0.00	0.00 0.00	19,816.96
2007	322,558.36 0.00628348	16.33 1.20	0.00 0.00	7.21 0.54	0.00 0.00	4.55 0.35	3.94 0.30	0.00 0.00	0.00 0.00	0.00 0.00	322,549.24
2006	112,538.00 0.00232233	5.47 0.48	0.00 0.00	2.64 0.23	0.24 0.00	1.50 0.14	1.28 0.12	0.00 0.00	0.00 0.00	0.00 0.00	112,535.17
2005	12,581.91 0.00027436	0.56 0.00	0.00 0.00	0.28 0.00	0.03 0.00	0.16 0.00	0.13 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12,581.63
2004	13,548.37 0.00031523	0.75 0.00	0.00 0.00	0.39 0.00	0.03 0.00	0.21 0.00	0.19 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,548.01
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	508,027.62	41.37 2.64	0.00 0.00	15.71 1.07	1.56 0.09	8.93 0.63	7.71 0.55	0.00 0.00	0.00 0.00	-2.26 0.01	507,999.70

KLAMATH COUNTY
TURNOVER 2018-14 REPORT FOR DISTRICT 9037-Mobile Home Parks Acct
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	12,715.58	11,753.50	329.30	4.17	0.00	2.64	2.29	-2.27	-17.12	-1.25	616.31
	0.00017448	185.71	-0.01	0.99	0.00	0.63	0.55	0.00	0.00	-0.37	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	13,971.36	265.75	-0.02	13.95	0.15	8.65	7.46	-0.17	18.89	-51.92	13,686.38
	0.00020591	15.83	0.00	1.38	0.05	0.84	0.73	0.00	0.00	0.00	
2016	14,110.46	123.20	0.00	14.75	0.45	9.32	8.09	0.00	0.52	-1.67	14,000.86
	0.00020768	13.37	0.00	1.90	0.09	1.19	1.03	0.00	0.00	0.00	
2015	8,576.51	63.54	0.00	11.13	0.46	6.73	5.82	0.00	0.28	-0.97	8,523.41
	0.00012848	8.27	0.00	1.57	0.06	0.97	0.84	0.00	0.00	0.00	
2014	8,647.62	36.86	0.00	7.64	0.48	4.73	4.12	0.00	0.23	-0.92	8,617.71
	0.00013854	0.87	0.00	0.22	0.06	0.11	0.09	0.00	0.00	0.00	
2013	8,716.45	5.64	0.00	1.56	0.39	0.77	0.64	0.00	0.00	-0.74	8,711.63
	0.00014322	0.30	0.00	0.10	0.03	0.04	0.03	0.00	0.00	0.00	
2012	8,741.15	4.31	0.00	1.40	0.26	0.68	0.60	0.00	0.00	-0.39	8,737.85
	0.00014929	0.12	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.01	
2011	8,795.48	1.54	0.00	0.47	0.05	0.40	0.38	0.00	0.00	0.24	8,794.65
	0.00015095	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2010	8,861.29	0.65	0.00	0.24	0.00	0.15	0.12	0.00	0.00	0.00	8,860.88
	0.00015411	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2009	9,011.54	0.55	0.00	0.19	0.00	0.17	0.15	0.00	0.00	0.00	9,011.18
	0.00015722	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2008	9,023.85	0.32	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	9,023.67
	0.00015780	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2007	8,999.95	0.45	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00	8,999.70
	0.00017532	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2006	9,035.97	0.43	0.00	0.21	0.02	0.12	0.10	0.00	0.00	0.00	9,035.75
	0.00018647	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2005	9,083.97	0.40	0.00	0.20	0.02	0.11	0.09	0.00	0.00	0.00	9,083.77
	0.00019808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	8,915.97	0.48	0.00	0.26	0.02	0.14	0.12	0.00	0.00	0.00	8,915.75
	0.00020745	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	185,428.12	7.59	0.00	4.58	0.59	2.41	2.06	0.00	0.00	0.00	185,425.11
	0.00020745	0.04	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
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	332,635.27	12,265.21	329.28	61.09	2.89	37.23	32.22	-2.44	2.80	-57.62	320,044.61
		224.74	-0.01	6.30	0.29	3.87	3.36	0.00	0.00	-0.36	

KLAMATH COUNTY
TURNOVER 2018-14 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Jun 3, 2019

Jun 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	1,837,747,353.91	70,254,058.83	1,887,359.80	473,126.99	18,815.99	216,989.14	71,333.40	-13,802.04	32.45	-287,438.74	1,765,777,853.94
		1,292,894.19	-30.90	49,071.07	1,852.27	22,535.28	7,417.96	0.00	0.00	-1,944.76	