

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 1000-Klamath County
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	11,958,297.12	10,479,063.59	308,082.12	1,158.26	0.00	510.70	0.00	0.00	-384.52	-17,296.18	1,154,628.97
	0.15689751	86,844.79	27.17	446.43	0.00	196.86	0.00	0.00	0.00	-1,031.44	
	PRIOR YR REFUND	-26.16	0.00	0.00	0.00	0.00	0.00	0.00	-26.16	0.00	
2018	559,782.37	273,196.98	24.26	14,256.54	41.99	6,170.41	0.00	0.00	-385.04	-5,111.97	295,320.66
	0.15849333	8,985.45	0.00	849.50	25.74	363.25	0.00	0.00	5.26	-117.10	
2017	9,099,961.43	81,363.94	0.00	12,363.75	184.02	5,292.96	0.00	0.00	289.15	-3,054.12	9,028,196.27
	0.13729379	5,811.55	0.00	1,034.63	32.64	441.85	0.00	0.00	4.59	-109.13	
2016	9,226,622.26	61,558.16	0.00	13,632.53	414.53	5,764.65	0.00	0.00	341.42	-2,778.88	9,176,259.17
	0.13686145	3,319.94	0.00	821.16	34.14	347.04	0.00	0.00	4.56	-113.69	
2015	9,080,871.03	62,555.68	0.00	17,346.27	437.26	7,309.02	0.00	0.00	15.33	-2,589.05	9,033,087.90
	0.13687819	890.96	0.00	276.04	32.16	107.61	0.00	0.00	4.57	-118.02	
2014	8,873,362.55	4,398.27	0.00	1,536.64	421.82	487.36	0.00	0.00	4.79	-2,581.88	8,867,923.83
	0.14265398	142.41	0.00	52.17	12.29	17.63	0.00	0.00	4.79	-119.31	
2013	8,789,150.98	1,680.91	0.00	648.14	243.12	179.53	0.00	0.00	19.22	-2,691.50	8,785,445.93
	0.14449637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-122.89	
2012	8,845,991.92	238.42	0.00	87.24	16.92	34.31	0.00	0.00	0.00	-1,020.82	8,844,819.92
	0.15113422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-130.14	
2011	8,785,558.25	200.58	0.00	95.84	19.40	33.87	0.00	0.00	0.00	-929.59	8,784,523.92
	0.15079781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-96.09	
2010	8,388,877.21	119.98	0.00	58.79	0.02	26.17	0.00	0.00	0.00	-416.84	8,388,399.18
	0.14589667	5.95	0.00	2.89	0.00	1.36	0.00	0.00	0.00	-75.57	
2009	8,286,222.77	1.50	0.00	0.74	0.00	0.43	0.00	0.00	0.00	-224.05	8,285,997.96
	0.14456972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	8,302,328.83	70.15	0.00	38.44	0.00	16.98	0.00	0.00	0.00	-258.91	8,302,038.21
	0.14518610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	7,416,713.38	72.99	0.00	41.56	0.00	18.37	0.00	0.00	0.00	-135.72	7,416,546.23
	0.14448271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	7,014,232.62	477.93	0.00	294.63	66.74	100.57	0.00	0.00	0.00	-136.99	7,013,912.33
	0.14474924	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	6,597,989.18	428.33	0.00	271.15	58.90	94.02	0.00	0.00	0.00	-276.81	6,597,555.19
	0.14387613	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	128,850,142.07	787.90	0.00	511.01	38.90	209.18	0.00	0.00	0.00	-1,440.23	128,848,424.95
	0.14387613	27.11	0.00	18.28	0.00	8.03	0.00	0.00	0.00	0.00	
	250,076,103.97	10,966,215.31	308,106.38	62,341.53	1,943.62	26,248.53	0.00	0.00	-99.65	-40,943.54	238,823,080.62
		106,002.00	27.17	3,501.10	136.97	1,483.63	0.00	0.00	-2.39	-2,033.38	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 1100-Museum
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	274,761.42	240,773.84	7,078.70	26.60	0.00	11.74	0.00	0.00	-8.83	-397.40	26,529.25
	0.00360498	1,995.41	0.62	10.26	0.00	4.52	0.00	0.00	0.00	-23.70	
	PRIOR YR REFUND	-0.60	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	0.00	
2018	12,423.28	6,014.76	0.54	313.87	0.92	135.85	0.00	0.00	-8.46	-112.54	6,600.85
	0.00348942	197.82	0.00	18.70	0.57	8.00	0.00	0.00	0.12	-2.58	
2017	223,883.61	2,000.37	0.00	303.98	4.52	130.13	0.00	0.00	7.10	-75.07	222,119.25
	0.00337543	142.88	0.00	25.44	0.80	10.86	0.00	0.00	0.11	-2.68	
2016	223,770.56	1,492.95	0.00	330.61	10.05	139.82	0.00	0.00	8.29	-67.40	222,549.11
	0.00331926	80.51	0.00	19.91	0.83	8.42	0.00	0.00	0.11	-2.76	
2015	218,563.08	1,505.62	0.00	417.49	10.51	175.92	0.00	0.00	0.37	-62.31	217,413.01
	0.00329446	21.44	0.00	6.64	0.77	2.59	0.00	0.00	0.11	-2.84	
2014	219,007.67	108.54	0.00	37.92	10.41	12.03	0.00	0.00	0.12	-63.72	218,873.45
	0.00352091	3.52	0.00	1.29	0.30	0.43	0.00	0.00	0.12	-2.94	
2013	217,739.43	41.61	0.00	16.04	6.01	4.44	0.00	0.00	0.48	-66.68	217,647.66
	0.00357970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.05	
2012	223,977.03	6.03	0.00	2.21	0.43	0.87	0.00	0.00	0.00	-25.85	223,947.36
	0.00382666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.30	
2011	233,868.79	5.35	0.00	2.56	0.52	0.90	0.00	0.00	0.00	-24.75	233,841.25
	0.00401419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.56	
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	1,847,994.87	251,949.07	7,079.24	1,451.28	43.37	611.70	0.00	0.00	-0.93	-895.72	1,589,521.19
		2,440.98	0.62	82.24	3.27	34.82	0.00	0.00	-0.03	-46.41	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 1101-Courthouse Bond
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2010	1,728,231.92	24.75	0.00	12.16	0.00	5.36	0.00	0.00	0.00	0.00	1,728,133.47
	0.03005686	1.23	0.00	0.61	0.00	0.27	0.00	0.00	0.00	-15.57	
2009	1,710,708.54	0.32	0.00	0.17	0.00	0.07	0.00	0.00	0.00	0.00	1,710,662.13
	0.02984673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1,606,399.23	13.57	0.00	7.44	0.00	3.28	0.00	0.00	0.00	0.00	1,606,343.01
	0.02809174	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1,325,188.23	13.05	0.00	7.43	0.00	3.28	0.00	0.00	0.00	0.00	1,325,158.36
	0.02581559	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1,601,261.72	109.11	0.00	67.26	15.21	22.95	0.00	0.00	0.00	0.00	1,601,188.59
	0.03304444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1,717,604.92	111.55	0.00	70.71	15.34	24.41	0.00	0.00	0.00	0.00	1,717,492.01
	0.03745420	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1,454,389.82	83.24	0.00	53.61	9.03	19.64	0.00	0.00	0.00	0.00	1,454,301.42
	0.03384028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1,771,649.54	44.59	0.00	28.27	0.00	12.46	0.00	0.00	0.00	0.00	1,771,565.27
	0.04208721	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	1,824,795.45	28.14	0.00	18.36	0.00	8.10	0.00	0.00	0.00	0.00	1,824,761.03
	0.04496352	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	1,342,770.19	23.57	0.00	15.68	0.00	6.91	0.00	0.00	0.00	0.00	1,342,753.76
	0.03623747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1,530,589.61	23.85	0.00	16.09	0.00	7.11	0.00	0.00	0.00	0.00	1,530,571.51
	0.04337281	8.35	0.00	5.64	0.00	2.49	0.00	0.00	0.00	0.00	
1999	1,453,418.47	6.47	0.00	4.41	0.00	1.91	0.00	0.00	0.00	0.00	1,453,408.91
	0.04319940	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
19,067,007.64		482.21	0.00	301.59	39.58	115.48	0.00	0.00	0.00	0.00	19,066,339.47
		9.58	0.00	6.25	0.00	2.76	0.00	0.00	0.00	-15.57	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 1102-Fairgrounds Bond
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2009	669,739.49 0.01168494	0.12 0.00	0.00 0.00	0.06 0.00	0.00 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-18.10 0.00	669,721.33
2008	495,405.28 0.00866335	4.18 0.00	0.00 0.00	2.29 0.00	0.00 0.00	1.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-15.44 0.00	495,387.95
2007	384,590.20 0.00749208	3.79 0.00	0.00 0.00	2.16 0.00	0.00 0.00	0.95 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-7.03 0.00	384,581.54
2006	594,791.74 0.01227442	40.54 0.00	0.00 0.00	24.99 0.00	5.65 0.00	8.52 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-11.62 0.00	594,764.57
2005	652,722.96 0.01423332	42.38 0.00	0.00 0.00	26.86 0.00	5.83 0.00	9.28 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-27.38 0.00	652,680.06
2004	362,202.71 0.00842762	20.74 0.00	0.00 0.00	13.36 0.00	2.25 0.00	4.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-14.63 0.00	362,180.70
2003	597,293.96 0.01418928	15.02 0.00	0.00 0.00	9.53 0.00	0.00 0.00	4.20 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-22.92 0.00	597,265.55
2002	699,942.91 0.01724681	10.79 0.00	0.00 0.00	7.04 0.00	0.00 0.00	3.11 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-9.45 0.00	699,929.71
2001	499,069.16 0.01346843	8.75 0.00	0.00 0.00	5.82 0.00	0.00 0.00	2.57 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-3.17 0.00	499,063.06
2000	410,704.55 0.01163827	6.40 2.24	0.00 0.00	4.31 1.51	0.00 0.00	1.91 0.67	0.00 0.00	0.00 0.00	0.00 0.00	-2.77 0.00	410,699.69
1999	456,712.08 0.01357468	2.05 0.00	0.00 0.00	1.39 0.00	0.00 0.00	0.60 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-2.36 0.00	456,709.06
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	5,823,175.04	154.76 2.24	0.00 0.00	97.81 1.51	13.73 0.00	37.07 0.67	0.00 0.00	0.00 0.00	0.00 0.00	-134.87 0.00	5,822,983.22

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 1120-Library
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	2,940,513.73	2,576,774.49	75,756.60	284.80	0.00	125.58	0.00	0.00	-94.54	-4,253.09	283,919.81
	0.03858069	21,354.90	6.69	109.77	0.00	48.41	0.00	0.00	0.00	-253.63	
	PRIOR YR REFUND	-6.43	0.00	0.00	0.00	0.00	0.00	0.00	-6.43	0.00	
2018	136,545.15	66,637.18	5.90	3,477.43	10.24	1,505.03	0.00	0.00	-93.90	-1,246.89	72,038.71
	0.03865908	2,191.71	0.00	207.21	6.28	88.60	0.00	0.00	1.29	-28.56	
2017	2,573,840.07	22,996.93	0.00	3,494.54	51.98	1,496.01	0.00	0.00	81.71	-863.21	2,553,556.18
	0.03880506	1,642.59	0.00	292.44	9.23	124.88	0.00	0.00	1.29	-30.84	
2016	2,609,481.91	17,409.91	0.00	3,855.53	117.20	1,630.38	0.00	0.00	96.58	-785.92	2,595,238.19
	0.03870729	938.98	0.00	232.26	9.66	98.15	0.00	0.00	1.29	-32.14	
2015	2,568,298.84	17,692.28	0.00	4,905.88	123.61	2,067.18	0.00	0.00	4.33	-732.26	2,554,784.51
	0.03871260	252.00	0.00	78.09	9.09	30.42	0.00	0.00	1.29	-33.38	
2014	2,509,699.59	1,243.98	0.00	434.61	119.27	137.83	0.00	0.00	1.35	-730.23	2,508,161.34
	0.04034756	40.30	0.00	14.77	3.48	4.98	0.00	0.00	1.35	-33.73	
2013	2,485,888.35	475.38	0.00	183.30	68.75	50.76	0.00	0.00	5.43	-761.27	2,484,840.43
	0.04086877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-34.77	
2012	2,501,842.07	67.53	0.00	24.77	4.78	9.65	0.00	0.00	0.00	-288.71	2,501,510.60
	0.04274408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-36.81	
2011	2,484,823.11	56.75	0.00	27.15	5.50	9.56	0.00	0.00	0.00	-262.93	2,484,530.58
	0.04265020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-27.17	
2010	2,372,613.85	33.98	0.00	16.71	0.00	7.36	0.00	0.00	0.00	-117.88	2,372,478.70
	0.04126374	1.69	0.00	0.84	0.00	0.37	0.00	0.00	0.00	-21.37	
2009	2,343,611.10	0.43	0.00	0.23	0.00	0.10	0.00	0.00	0.00	-63.37	2,343,547.53
	0.04088898	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	2,348,208.58	19.84	0.00	10.87	0.00	4.79	0.00	0.00	0.00	-73.23	2,348,126.38
	0.04106406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	2,097,638.50	20.65	0.00	11.76	0.00	5.19	0.00	0.00	0.00	-38.37	2,097,591.24
	0.04086346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1,983,899.98	135.17	0.00	83.33	18.85	28.44	0.00	0.00	0.00	-38.75	1,983,809.39
	0.04094076	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1,866,083.36	121.20	0.00	76.83	16.66	26.51	0.00	0.00	0.00	-78.28	1,865,960.71
	0.04069193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	9,122,601.09	222.75	0.00	144.66	10.98	58.92	0.00	0.00	0.00	-183.78	9,122,339.22
	0.04069193	7.83	0.00	5.29	0.00	2.33	0.00	0.00	0.00	0.00	
42,945,589.28		2,703,908.45	75,762.50	17,032.40	547.82	7,163.29	0.00	0.00	0.96	-10,518.17	40,172,433.52
		26,423.57	6.69	940.67	37.74	398.14	0.00	0.00	0.08	-532.40	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 1140-Klamath County Extension SVC
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	900,147.05	788,768.10	23,190.53	55.80	0.00	38.44	31.39	0.00	-28.94	-1,301.96	86,913.32
	0.01181028	6,525.05	2.05	21.51	0.00	14.82	12.09	0.00	0.00	-77.64	
	PRIOR YR REFUND	-1.97	0.00	0.00	0.00	0.00	0.00	0.00	-1.97	0.00	
2018	41,801.34	20,018.19	1.81	682.68	3.13	460.74	381.90	0.00	-28.75	-381.70	22,053.57
	0.01183496	648.78	0.00	41.25	1.92	27.12	22.19	0.00	0.39	-8.74	
2017	789,980.15	6,679.56	0.00	693.75	15.97	459.15	378.85	0.00	25.08	-264.94	783,754.48
	0.01191031	472.86	0.00	58.46	2.83	38.33	31.30	0.00	0.40	-9.46	
2016	800,970.77	4,929.27	0.00	768.81	35.98	500.44	414.63	0.00	29.66	-241.23	796,598.74
	0.01188106	263.60	0.00	46.68	2.97	30.13	24.61	0.00	0.40	-9.87	
2015	788,614.84	4,904.15	0.00	977.99	37.94	634.75	528.37	0.00	1.33	-224.84	784,465.17
	0.01188698	69.75	0.00	16.35	2.79	9.34	7.63	0.00	0.40	-10.25	
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	3,321,514.15	825,299.27	23,192.34	3,179.03	93.02	2,093.52	1,735.14	0.00	-1.62	-2,414.67	2,473,785.28
		7,978.07	2.05	184.25	10.51	119.74	97.82	0.00	-0.38	-115.96	

KLAMATH COUNTY

TURNOVER 2019-11 REPORT FOR DISTRICT 1160-Klamath County Predatory Control

TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	130,518.75	114,369.32	3,362.57	8.09	0.00	5.57	4.55	0.00	-4.20	-188.79	12,601.96
	0.00171246	946.12	0.30	3.12	0.00	2.15	1.75	0.00	0.00	-11.26	
	PRIOR YR REFUND	-0.29	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	0.00	
2018	5,463.69	2,616.51	0.23	89.26	0.41	60.21	49.90	0.00	-3.75	-49.88	2,882.58
	0.00154688	84.81	0.00	5.40	0.25	3.54	2.90	0.00	0.05	-1.14	
2017	104,348.63	882.31	0.00	91.63	2.10	60.65	50.04	0.00	3.31	-34.99	103,526.27
	0.00157323	62.46	0.00	7.72	0.37	5.06	4.13	0.00	0.05	-1.25	
2016	106,738.39	656.85	0.00	102.43	4.80	66.70	55.26	0.00	3.95	-32.14	106,155.78
	0.00158328	35.14	0.00	6.23	0.40	4.01	3.28	0.00	0.05	-1.31	
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	347,069.46	118,524.99	3,362.80	291.41	7.31	193.13	159.75	0.00	-0.69	-305.80	225,166.59
		1,128.24	0.30	22.47	1.02	14.76	12.06	0.00	-0.14	-14.96	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 2000-Klamath Falls
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	7,955,129.04	6,970,808.82	204,948.37	493.07	0.00	339.74	277.41	0.00	-255.78	-11,506.12	768,103.02
	0.10437441	57,665.73	18.09	190.13	0.00	130.97	106.83	0.00	0.00	-686.16	
	PRIOR YR REFUND	-17.40	0.00	0.00	0.00	0.00	0.00	0.00	-17.40	0.00	
2018	360,817.98	172,808.13	15.61	5,893.31	27.05	3,977.40	3,296.64	0.00	-248.14	-3,295.17	190,344.24
	0.10216592	5,600.60	0.00	356.09	16.59	234.13	191.53	0.00	3.41	-75.48	
2017	6,628,536.50	56,046.18	0.00	5,820.73	133.86	3,852.72	3,178.98	0.00	210.45	-2,223.05	6,576,298.45
	0.09993657	3,967.60	0.00	490.48	23.76	321.60	262.67	0.00	3.33	-79.41	
2016	6,657,027.51	40,968.22	0.00	6,389.73	299.02	4,159.28	3,446.07	0.00	246.40	-2,004.95	6,620,690.47
	0.09874583	2,190.91	0.00	388.01	24.65	250.38	204.52	0.00	3.29	-82.00	
2015	6,606,565.63	41,084.41	0.00	8,193.29	317.95	5,317.54	4,426.31	0.00	11.15	-1,883.63	6,571,802.03
	0.09958238	584.31	0.00	136.94	23.39	78.26	63.93	0.00	3.32	-85.87	
2014	6,490,141.54	2,924.05	0.00	831.01	308.44	356.42	292.95	0.00	3.48	-1,888.38	6,486,163.60
	0.10433974	93.72	0.00	27.70	9.01	12.88	10.51	0.00	3.48	-87.23	
2013	6,136,384.01	1,070.54	0.00	349.56	169.69	125.29	102.92	0.00	13.41	-1,879.21	6,133,797.23
	0.10088405	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-85.83	
2012	6,188,111.11	146.92	0.00	41.14	11.83	23.89	20.13	0.00	0.00	-714.09	6,187,291.24
	0.10572416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-91.05	
2011	6,531,774.76	128.70	0.00	50.87	14.44	25.10	20.51	0.00	0.00	-691.13	6,531,005.80
	0.11211321	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-71.41	
2010	6,571,463.84	77.46	0.00	29.61	0.01	20.40	16.66	0.00	0.00	-326.50	6,571,089.49
	0.11428881	3.84	0.00	1.49	0.00	1.03	0.84	0.00	0.00	-59.20	
2009	6,492,542.38	0.98	0.00	0.41	0.00	0.28	0.23	0.00	0.00	-175.54	6,492,366.27
	0.11327539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	6,284,314.92	42.61	0.00	18.61	0.00	12.83	10.48	0.00	0.00	-195.94	6,284,094.98
	0.10989632	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	5,689,878.69	44.55	0.00	20.43	0.00	14.07	11.49	0.00	0.00	-104.09	5,689,750.48
	0.11084279	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	4,856,831.24	274.06	0.00	147.15	46.15	69.60	56.87	0.00	0.00	-94.87	4,856,609.46
	0.10022802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	4,732,413.35	252.43	0.00	139.91	42.26	67.24	54.93	0.00	0.00	-198.54	4,732,102.29
	0.10319529	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	89,929,180.42	452.06	0.00	250.04	28.27	152.73	124.79	0.00	0.00	-1,039.98	89,927,938.42
	0.10319529	15.13	0.00	8.64	0.00	5.95	4.85	0.00	0.00	0.00	
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	178,111,112.92	7,287,130.12	204,963.98	28,668.87	1,398.97	18,514.53	15,337.37	0.00	-19.03	-28,221.19	170,619,447.47
		70,104.44	18.09	1,599.48	97.40	1,035.20	845.68	0.00	-0.57	-1,403.64	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 2001-Klamath Falls Annex
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	12,664.44	107.07	0.00	11.10	0.25	7.37	6.07	0.00	0.41	-4.24	12,564.64
	0.00019094	7.59	0.00	0.95	0.05	0.61	0.50	0.00	0.01	-0.15	
2016	13,003.58	80.04	0.00	12.48	0.58	8.13	6.73	0.00	0.49	-3.92	12,932.59
	0.00019289	4.28	0.00	0.76	0.05	0.49	0.40	0.00	0.01	-0.16	
2015	12,284.34	76.40	0.00	15.23	0.57	9.89	8.23	0.00	0.02	-3.50	12,219.69
	0.00018517	1.08	0.00	0.25	0.04	0.15	0.12	0.00	0.01	-0.16	
2014	8,200.00	3.72	0.00	1.06	0.38	0.45	0.35	0.00	0.00	-2.38	8,194.96
	0.00013183	0.11	0.00	0.03	0.01	0.02	0.01	0.00	0.00	-0.11	
2013	61,349.03	10.69	0.00	3.48	1.69	1.25	1.03	0.00	0.13	-18.79	61,323.16
	0.00100860	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.86	
2012	70,505.43	1.66	0.00	0.45	0.13	0.27	0.24	0.00	0.00	-8.14	70,496.08
	0.00120459	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.04	
2011	52,864.87	1.02	0.00	0.40	0.12	0.21	0.17	0.00	0.00	-5.60	52,858.65
	0.00090739	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.58	
2010	22,017.11	0.28	0.00	0.11	0.00	0.06	0.05	0.00	0.00	-1.09	22,015.85
	0.00038291	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.20	
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	252,888.80	280.88	0.00	44.31	3.72	27.63	22.87	0.00	1.05	-47.66	252,605.62
		13.08	0.00	2.00	0.15	1.27	1.03	0.00	0.03	-3.26	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 2002-Annex 2013
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	3,818.57	0.69	0.00	0.24	0.11	0.07	0.06	0.00	0.01	-1.17	3,816.96
	0.00006278	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
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	3,818.57	0.69	0.00	0.24	0.11	0.07	0.06	0.00	0.01	-1.17	3,816.96

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 2060-KF PD
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	225,283.31	197,408.41	5,803.98	13.96	0.00	9.62	7.86	0.00	-7.24	-325.84	21,751.80
	0.00295581	1,633.05	0.51	5.38	0.00	3.71	3.03	0.00	0.00	-19.43	
	PRIOR YR REFUND	-0.49	0.00	0.00	0.00	0.00	0.00	0.00	-0.49	0.00	
2018	15,660.11	7,265.95	0.66	247.82	1.14	167.22	138.60	0.00	-10.43	-138.53	8,492.36
	0.00429569	235.49	0.00	14.98	0.70	9.84	8.05	0.00	0.14	-3.17	
2017	172,797.18	1,461.03	0.00	151.72	3.48	100.44	82.88	0.00	5.49	-57.95	171,435.41
	0.00260521	103.43	0.00	12.79	0.62	8.38	6.85	0.00	0.09	-2.07	
2016	182,281.02	1,121.79	0.00	174.95	8.19	113.90	94.36	0.00	6.74	-54.91	181,286.01
	0.00270383	59.99	0.00	10.62	0.67	6.86	5.60	0.00	0.09	-2.25	
2015	180,190.97	1,120.55	0.00	223.47	8.67	145.03	120.72	0.00	0.30	-51.38	179,242.81
	0.00271606	15.95	0.00	3.75	0.64	2.13	1.74	0.00	0.09	-2.34	
2014	203,471.48	91.67	0.00	26.06	9.67	11.17	9.18	0.00	0.11	-59.20	203,346.78
	0.00327114	2.94	0.00	0.87	0.28	0.40	0.33	0.00	0.11	-2.73	
2013	209,807.64	36.60	0.00	11.95	5.80	4.28	3.52	0.00	0.46	-64.25	209,719.20
	0.00344930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.93	
2012	219,821.98	5.23	0.00	1.47	0.42	0.84	0.72	0.00	0.00	-25.37	219,792.85
	0.00375567	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.23	
	1,409,313.69	208,511.23	5,804.64	851.40	37.37	552.50	457.84	0.00	-4.57	-777.43	1,195,067.22
		2,050.36	0.51	48.39	2.91	31.32	25.60	0.00	0.03	-38.15	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 2080-Downtown UR
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	343,806.53	154.94	0.00	44.06	16.34	18.87	15.51	0.00	0.18	-100.04	343,595.79
	0.00552726	4.97	0.00	1.47	0.48	0.68	0.56	0.00	0.18	-4.62	
2013	348,353.86	60.73	0.00	19.81	9.63	7.12	5.86	0.00	0.76	-106.68	348,207.02
	0.00572705	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.87	
2012	314,865.65	7.49	0.00	2.10	0.60	1.21	1.02	0.00	0.00	-36.34	314,823.92
	0.00537949	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.63	
2011	452,834.85	8.93	0.00	3.53	1.00	1.74	1.41	0.00	0.00	-47.92	452,781.53
	0.00777258	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.95	
2010	457,478.67	5.39	0.00	2.06	0.00	1.42	1.16	0.00	0.00	-22.73	457,452.61
	0.00795632	0.26	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-4.12	
2009	446,595.10	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-12.07	446,582.99
	0.00779174	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	317,064.21	2.15	0.00	0.94	0.00	0.65	0.53	0.00	0.00	-9.88	317,053.12
	0.00554463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	429,751.92	3.36	0.00	1.54	0.00	1.06	0.87	0.00	0.00	-7.87	429,742.23
	0.00837187	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	3,110,750.79	243.05	0.00	74.06	27.57	32.09	26.38	0.00	0.94	-343.53	3,110,239.21
		5.23	0.00	1.57	0.48	0.75	0.62	0.00	0.18	-23.19	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 2081-Lakefront UR
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	71,256.87	62,440.11	1,835.81	4.43	0.00	3.03	2.49	0.00	-2.30	-103.06	6,880.02	
	0.00093492	516.53	0.16	1.70	0.00	1.17	0.96	0.00	0.00	-6.15		
	PRIOR YR REFUND	-0.16	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	0.00		
2018	-986.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-986.60	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	61,316.56	517.36	0.00	53.74	1.24	35.56	29.35	0.00	1.94	-20.50	60,834.38	
	0.00092251	36.63	0.00	4.53	0.22	2.97	2.42	0.00	0.03	-0.73		
2016	66,350.07	408.31	0.00	63.68	2.98	41.46	34.35	0.00	2.45	-19.99	65,987.90	
	0.00098419	21.84	0.00	3.87	0.25	2.50	2.04	0.00	0.03	-0.82		
2015	78,388.49	487.47	0.00	97.22	3.76	63.08	52.51	0.00	0.13	-22.36	77,976.01	
	0.00118157	6.93	0.00	1.62	0.28	0.93	0.76	0.00	0.04	-1.02		
2014	106,915.29	48.18	0.00	13.70	5.09	5.87	4.81	0.00	0.06	-31.11	106,849.76	
	0.00171884	1.55	0.00	0.46	0.15	0.21	0.17	0.00	0.06	-1.44		
2013	121,985.94	21.30	0.00	6.97	3.38	2.49	2.04	0.00	0.27	-37.37	121,934.51	
	0.00200549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.71		
2012	116,340.62	2.76	0.00	0.77	0.22	0.45	0.38	0.00	0.00	-13.43	116,325.20	
	0.00198768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.71		
2011	117,505.92	2.31	0.00	0.91	0.26	0.45	0.38	0.00	0.00	-12.43	117,492.09	
	0.00201690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.28		
2010	116,896.27	1.38	0.00	0.54	0.00	0.36	0.29	0.00	0.00	-5.80	116,889.63	
	0.00203302	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-1.05		
2009	115,592.10	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-3.13	115,588.96	
	0.00201674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	111,617.83	0.75	0.00	0.32	0.00	0.23	0.19	0.00	0.00	-3.47	111,613.93	
	0.00195191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	105,164.69	0.83	0.00	0.38	0.00	0.26	0.21	0.00	0.00	-1.92	105,162.32	
	0.00204868	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		1,188,344.05	63,930.78	1,835.81	242.67	16.93	153.25	127.00	0.00	2.55	-274.57	1,122,548.11
			583.39	0.16	12.21	0.90	7.80	6.36	0.00	0.00	-15.91	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 2082-Town Center UR
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	204,349.72	179,064.82	5,264.67	12.67	0.00	8.72	7.12	0.00	-6.57	-295.56	19,730.77
	0.00268115	1,481.31	0.46	4.89	0.00	3.36	2.74	0.00	0.00	-17.63	
	PRIOR YR REFUND	-0.45	0.00	0.00	0.00	0.00	0.00	0.00	-0.45	0.00	
2018	-3,024.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,024.02
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	172,995.93	1,459.67	0.00	151.60	3.48	100.34	82.78	0.00	5.49	-57.90	171,635.45
	0.00260273	103.33	0.00	12.77	0.62	8.38	6.84	0.00	0.09	-2.07	
2016	196,200.17	1,207.46	0.00	188.34	8.83	122.59	101.56	0.00	7.26	-59.09	195,129.22
	0.00291030	64.58	0.00	11.44	0.73	7.38	6.03	0.00	0.10	-2.42	
2015	183,500.82	1,141.17	0.00	227.60	8.83	147.69	122.93	0.00	0.31	-52.32	182,535.24
	0.00276595	16.23	0.00	3.80	0.65	2.17	1.78	0.00	0.09	-2.38	
2014	175,353.17	79.01	0.00	22.46	8.33	9.63	7.90	0.00	0.09	-51.03	175,245.68
	0.00281909	2.53	0.00	0.75	0.24	0.35	0.28	0.00	0.09	-2.36	
2013	180,664.77	31.52	0.00	10.28	4.99	3.69	3.03	0.00	0.39	-55.32	180,588.60
	0.00297018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.53	
2012	182,251.26	4.33	0.00	1.22	0.35	0.70	0.59	0.00	0.00	-21.02	182,227.13
	0.00311377	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.68	
2011	185,143.35	3.63	0.00	1.43	0.41	0.71	0.59	0.00	0.00	-19.59	185,121.56
	0.00317785	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.02	
2010	185,112.22	2.20	0.00	0.84	0.00	0.57	0.46	0.00	0.00	-9.20	185,101.66
	0.00321941	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-1.67	
2009	235,431.95	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-6.37	235,425.56
	0.00410758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	215,330.62	1.46	0.00	0.64	0.00	0.44	0.36	0.00	0.00	-6.72	215,323.08
	0.00376557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	181,513.33	1.42	0.00	0.65	0.00	0.45	0.37	0.00	0.00	-3.32	181,509.24
	0.00353601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,294,823.29	182,996.72	5,264.67	617.74	35.22	395.54	327.70	0.00	6.97	-637.44	2,106,549.17
		1,667.64	0.46	33.69	2.24	21.67	17.69	0.00	-0.08	-35.76	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 2083-Springstreet Urban Renewal
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	17,256.15	15,121.13	444.56	1.06	0.00	0.74	0.60	0.00	-0.56	-24.97	1,665.99
	0.00022641	125.10	0.04	0.42	0.00	0.28	0.23	0.00	0.00	-1.49	
	PRIOR YR REFUND	-0.04	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.00	
2006	549,944.85	31.04	0.00	16.66	5.23	7.89	6.43	0.00	0.00	-10.75	549,919.72
	0.01134894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	377,985.36	20.15	0.00	11.17	3.38	5.36	4.39	0.00	0.00	-15.86	377,960.52
	0.00824237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	446,639.37	20.61	0.00	11.51	2.77	6.04	4.94	0.00	0.00	-18.05	446,612.22
	0.01039226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	401,898.07	7.82	0.00	4.11	0.00	2.82	2.31	0.00	0.00	-15.41	401,878.95
	0.00954747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	326,940.46	3.85	0.00	2.10	0.00	1.45	1.19	0.00	0.00	-4.41	326,934.30
	0.00805591	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	285,820.99	3.81	0.00	2.14	0.00	1.47	1.20	0.00	0.00	-1.82	285,817.50
	0.00771348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	233,246.84	2.73	0.00	1.57	0.00	1.09	0.87	0.00	0.00	-1.58	233,244.10
	0.00660959	0.96	0.00	0.55	0.00	0.38	0.31	0.00	0.00	0.00	
1999	413,499.45	1.40	0.00	0.81	0.00	0.54	0.45	0.00	0.00	-2.13	413,496.73
	0.01229029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	494,989.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.57	494,986.99
	0.01519252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	477,510.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.44	477,508.43
	0.01485424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	322,638.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.87	322,637.02
	0.00967817	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	199,771.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.09	199,770.33
	0.00580130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	155,059.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.28	155,058.19
	0.00402253	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	4,703,201.75	15,212.54	444.56	51.13	11.38	27.40	22.38	0.00	-0.56	-104.23	4,687,490.99
		126.02	0.04	0.97	0.00	0.66	0.54	0.00	-0.04	-1.49	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 2084-Urban Renewal Special Levy
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	89,825.98 0.00147677	15.68 0.00	0.00 0.00	5.12 0.00	2.48 0.00	1.84 0.00	1.51 0.00	0.00 0.00	0.20 0.00	-27.50 -1.26	89,788.12
2012	309,167.80 0.00528215	7.37 0.00	0.00 0.00	2.08 0.00	0.59 0.00	1.19 0.00	0.99 0.00	0.00 0.00	0.00 0.00	-35.68 -4.55	309,126.83
2011	316,870.27 0.00543885	6.25 0.00	0.00 0.00	2.48 0.00	0.70 0.00	1.21 0.00	0.99 0.00	0.00 0.00	0.00 0.00	-33.53 -3.46	316,832.97
2010	317,059.50 0.00551420	3.74 0.18	0.00 0.00	1.43 0.07	0.00 0.00	0.98 0.05	0.80 0.04	0.00 0.00	0.00 0.00	-15.76 -2.86	317,041.43
2009	307,894.34 0.00537183	0.05 0.00	0.00 0.00	0.02 0.00	0.00 0.00	0.01 0.00	0.01 0.00	0.00 0.00	0.00 0.00	-8.32 0.00	307,885.99
2008	297,965.02 0.00521063	2.02 0.00	0.00 0.00	0.88 0.00	0.00 0.00	0.61 0.00	0.50 0.00	0.00 0.00	0.00 0.00	-9.29 0.00	297,954.59
2007	279,612.19 0.00544704	2.20 0.00	0.00 0.00	1.01 0.00	0.00 0.00	0.69 0.00	0.56 0.00	0.00 0.00	0.00 0.00	-5.12 0.00	279,605.88
2006	254,741.38 0.00525697	14.38 0.00	0.00 0.00	7.72 0.00	2.42 0.00	3.65 0.00	2.99 0.00	0.00 0.00	0.00 0.00	-4.98 0.00	254,729.74
2005	234,869.14 0.00512157	12.54 0.00	0.00 0.00	6.96 0.00	2.10 0.00	3.33 0.00	2.73 0.00	0.00 0.00	0.00 0.00	-9.85 0.00	234,853.71
2004	264,077.64 0.00614447	12.21 0.00	0.00 0.00	6.83 0.00	1.64 0.00	3.56 0.00	2.91 0.00	0.00 0.00	0.00 0.00	-10.66 0.00	264,061.60
2003	251,893.32 0.00598396	4.90 0.00	0.00 0.00	2.58 0.00	0.00 0.00	1.78 0.00	1.44 0.00	0.00 0.00	0.00 0.00	-9.66 0.00	251,881.34
2002	211,792.81 0.00521864	2.49 0.00	0.00 0.00	1.36 0.00	0.00 0.00	0.94 0.00	0.77 0.00	0.00 0.00	0.00 0.00	-2.85 0.00	211,788.83
2001	182,805.90 0.00493340	2.44 0.00	0.00 0.00	1.37 0.00	0.00 0.00	0.94 0.00	0.77 0.00	0.00 0.00	0.00 0.00	-1.16 0.00	182,803.67
2000	157,302.21 0.00445752	1.86 0.65	0.00 0.00	1.06 0.37	0.00 0.00	0.73 0.26	0.59 0.21	0.00 0.00	0.00 0.00	-1.07 0.00	157,300.34
3,475,877.50		88.13	0.00	40.90	9.93	21.46	17.56	0.00	0.20	-175.43	3,475,655.04
		0.83	0.00	0.44	0.00	0.31	0.25	0.00	0.00	-12.13	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 2100-Bonanza
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	30,119.02	254.68	0.00	26.46	0.60	17.50	14.44	0.00	0.96	-10.10	29,881.66
	0.00045410	18.04	0.00	2.24	0.11	1.46	1.19	0.00	0.02	-0.36	
2016	30,713.10	189.01	0.00	29.49	1.39	19.20	15.90	0.00	1.14	-9.25	30,545.47
	0.00045558	10.11	0.00	1.79	0.11	1.16	0.94	0.00	0.02	-0.38	
2015	36,813.87	228.91	0.00	45.64	1.77	29.63	24.68	0.00	0.06	-10.50	36,620.16
	0.00055490	3.25	0.00	0.76	0.13	0.44	0.36	0.00	0.02	-0.48	
2014	36,550.12	16.42	0.00	4.65	1.72	2.01	1.66	0.00	0.02	-10.63	36,527.74
	0.00058760	0.53	0.00	0.16	0.05	0.07	0.06	0.00	0.02	-0.49	
2013	36,503.54	6.37	0.00	2.08	1.00	0.74	0.60	0.00	0.08	-11.18	36,488.15
	0.00060013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.51	
2012	37,657.02	0.88	0.00	0.23	0.07	0.16	0.12	0.00	0.00	-4.34	37,652.03
	0.00064337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.55	
2011	33,258.56	0.65	0.00	0.25	0.07	0.14	0.10	0.00	0.00	-3.52	33,254.64
	0.00057086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.36	
2010	24,230.24	0.32	0.00	0.14	0.00	0.06	0.05	0.00	0.00	-1.20	24,228.86
	0.00042140	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.22	
2009	22,931.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.62	22,930.86
	0.00040009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	22,040.71	0.15	0.00	0.07	0.00	0.04	0.04	0.00	0.00	-0.69	22,039.94
	0.00038543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	21,225.53	0.17	0.00	0.08	0.00	0.05	0.04	0.00	0.00	-0.39	21,225.05
	0.00041349	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	20,121.28	1.12	0.00	0.60	0.19	0.29	0.24	0.00	0.00	-0.40	20,120.36
	0.00041523	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	19,092.97	1.00	0.00	0.56	0.17	0.27	0.23	0.00	0.00	-0.81	19,091.72
	0.00041634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	17,940.57	0.83	0.00	0.46	0.11	0.24	0.20	0.00	0.00	-0.72	17,939.48
	0.00041744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	17,968.70	0.34	0.00	0.18	0.00	0.13	0.11	0.00	0.00	-0.68	17,967.86
	0.00042686	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	389,311.75	0.70	0.00	0.39	0.00	0.27	0.19	0.00	0.00	-3.23	389,308.21
	0.00042686	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
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	796,478.46	701.55	0.00	111.28	7.09	70.73	58.60	0.00	2.26	-68.26	795,822.19
		32.02	0.00	5.00	0.40	3.16	2.57	0.00	0.08	-3.35	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 2120-Chiloquin
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	128,496.39	112,596.79	3,310.46	7.95	0.00	5.49	4.49	0.00	-4.13	-185.86	12,407.10
	0.00168592	931.44	0.29	3.06	0.00	2.12	1.73	0.00	0.00	-11.08	
	PRIOR YR REFUND	-0.28	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	0.00	
2018	6,491.83	3,108.72	0.28	106.02	0.49	71.55	59.29	0.00	-4.46	-59.28	3,425.11
	0.00183790	100.75	0.00	6.40	0.30	4.21	3.45	0.00	0.06	-1.36	
2017	108,840.95	920.26	0.00	95.56	2.21	63.26	52.21	0.00	3.45	-36.50	107,983.20
	0.00164096	65.15	0.00	8.06	0.39	5.28	4.31	0.00	0.05	-1.30	
2016	112,305.45	691.17	0.00	107.80	5.05	70.17	58.14	0.00	4.17	-33.82	111,692.43
	0.00166586	36.97	0.00	6.55	0.42	4.22	3.45	0.00	0.06	-1.38	
2015	109,027.64	678.02	0.00	135.22	5.26	87.75	73.05	0.00	0.18	-31.09	108,453.93
	0.00164340	9.64	0.00	2.26	0.39	1.29	1.06	0.00	0.05	-1.42	
2014	109,685.79	49.43	0.00	14.04	5.21	6.02	4.96	0.00	0.06	-31.91	109,618.55
	0.00176338	1.58	0.00	0.46	0.15	0.22	0.18	0.00	0.06	-1.47	
2013	108,500.44	18.95	0.00	6.20	3.00	2.20	1.82	0.00	0.24	-33.23	108,454.70
	0.00178378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.52	
2012	110,331.23	2.61	0.00	0.73	0.21	0.42	0.36	0.00	0.00	-12.73	110,316.62
	0.00188501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.62	
2011	91,961.80	1.80	0.00	0.71	0.20	0.36	0.28	0.00	0.00	-9.74	91,950.97
	0.00157846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.01	
2010	94,736.74	1.12	0.00	0.44	0.00	0.29	0.24	0.00	0.00	-4.70	94,731.36
	0.00164763	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.85	
2009	94,027.17	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-2.54	94,024.62
	0.00164049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	91,474.00	0.62	0.00	0.27	0.00	0.19	0.15	0.00	0.00	-2.86	91,470.79
	0.00159964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	89,594.65	0.70	0.00	0.32	0.00	0.22	0.18	0.00	0.00	-1.64	89,592.63
	0.00174537	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	88,807.67	5.00	0.00	2.69	0.84	1.27	1.04	0.00	0.00	-1.73	88,803.63
	0.00183268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	85,382.98	4.54	0.00	2.52	0.76	1.23	0.99	0.00	0.00	-3.58	85,377.38
	0.00186187	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,729,881.59	8.58	0.00	4.74	0.51	2.90	2.40	0.00	0.00	-19.40	1,729,858.35
	0.00186187	0.31	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	
3,159,546.32		118,088.33	3,310.74	485.22	23.74	313.32	259.60	0.00	-0.49	-470.61	3,038,161.37
		1,145.62	0.29	27.00	1.65	17.47	14.29	0.00	0.00	-23.01	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 2140-Malin
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	130,908.99	114,711.27	3,372.61	8.11	0.00	5.59	4.57	0.00	-4.21	-189.34	12,639.67
	0.00171758	948.94	0.30	3.12	0.00	2.16	1.76	0.00	0.00	-11.29	
	PRIOR YR REFUND	-0.29	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	0.00	
2018	6,028.35	2,886.69	0.25	98.43	0.45	66.46	55.06	0.00	-4.15	-55.04	3,180.65
	0.00170665	93.56	0.00	5.95	0.28	3.91	3.20	0.00	0.06	-1.26	
2017	118,484.07	1,001.82	0.00	104.05	2.39	68.87	56.82	0.00	3.77	-39.73	117,550.34
	0.00178635	70.91	0.00	8.76	0.42	5.75	4.70	0.00	0.06	-1.42	
2016	126,714.91	779.81	0.00	121.63	5.68	79.17	65.59	0.00	4.68	-38.17	126,023.24
	0.00187960	41.71	0.00	7.39	0.47	4.77	3.89	0.00	0.06	-1.56	
2015	123,952.75	770.83	0.00	153.72	5.96	99.77	83.05	0.00	0.21	-35.34	123,300.51
	0.00186837	10.96	0.00	2.57	0.44	1.47	1.20	0.00	0.06	-1.61	
2014	121,263.47	54.65	0.00	15.55	5.76	6.66	5.46	0.00	0.06	-35.29	121,189.14
	0.00194951	1.75	0.00	0.52	0.17	0.24	0.20	0.00	0.06	-1.63	
2013	118,517.88	20.67	0.00	6.75	3.28	2.42	2.00	0.00	0.26	-36.30	118,467.92
	0.00194847	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.66	
2012	115,291.69	2.74	0.00	0.76	0.22	0.45	0.38	0.00	0.00	-13.30	115,276.41
	0.00196976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.70	
2011	95,947.79	1.88	0.00	0.74	0.21	0.38	0.29	0.00	0.00	-10.15	95,936.50
	0.00164687	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.05	
2010	95,324.90	1.12	0.00	0.44	0.00	0.29	0.24	0.00	0.00	-4.74	95,319.48
	0.00165786	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.86	
2009	91,491.37	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-2.48	91,488.88
	0.00159625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	90,918.62	0.62	0.00	0.27	0.00	0.19	0.15	0.00	0.00	-2.84	90,915.43
	0.00158993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	85,768.88	0.67	0.00	0.31	0.00	0.21	0.17	0.00	0.00	-1.57	85,766.95
	0.00167084	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	82,708.33	4.68	0.00	2.52	0.79	1.18	0.96	0.00	0.00	-1.61	82,704.56
	0.00170681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	80,911.67	4.31	0.00	2.39	0.72	1.15	0.94	0.00	0.00	-3.40	80,906.35
	0.00176436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,362,572.41	7.76	0.00	4.28	0.47	2.65	2.18	0.00	0.00	-15.96	1,362,552.97
	0.00176436	0.27	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	
2,846,806.08		120,249.54	3,372.86	519.96	25.93	335.44	277.86	0.00	0.62	-485.26	2,723,219.00
		1,167.87	0.30	28.49	1.78	18.42	15.05	0.00	0.01	-24.04	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 2150-Merrill
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	127,326.62	111,572.28	3,280.33	7.87	0.00	5.45	4.45	0.00	-4.10	-184.16	12,293.62
	0.00167058	922.97	0.29	3.04	0.00	2.10	1.71	0.00	0.00	-10.98	
	PRIOR YR REFUND	-0.28	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	0.00	
2018	6,386.14	3,058.01	0.27	104.30	0.48	70.38	58.33	0.00	-4.39	-58.31	3,369.46
	0.00180791	99.11	0.00	6.30	0.29	4.14	3.39	0.00	0.06	-1.34	
2017	116,217.68	982.64	0.00	102.06	2.36	67.56	55.74	0.00	3.69	-38.97	115,301.82
	0.00175218	69.56	0.00	8.60	0.42	5.64	4.61	0.00	0.06	-1.39	
2016	97,825.33	602.03	0.00	93.88	4.38	61.12	50.63	0.00	3.63	-29.48	97,291.33
	0.00145107	32.18	0.00	5.69	0.36	3.68	3.01	0.00	0.05	-1.21	
2015	92,609.86	575.89	0.00	114.82	4.46	74.56	62.05	0.00	0.16	-26.40	92,122.55
	0.00139593	8.18	0.00	1.91	0.33	1.10	0.90	0.00	0.05	-1.20	
2014	85,544.74	38.55	0.00	10.95	4.06	4.69	3.86	0.00	0.05	-24.89	85,492.30
	0.00137527	1.23	0.00	0.36	0.12	0.17	0.14	0.00	0.05	-1.15	
2013	85,060.00	14.84	0.00	4.84	2.35	1.73	1.44	0.00	0.19	-26.05	85,024.14
	0.00139841	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.19	
2012	83,316.36	1.98	0.00	0.56	0.16	0.33	0.27	0.00	0.00	-9.61	83,305.33
	0.00142346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.23	
2011	79,184.99	1.56	0.00	0.62	0.18	0.30	0.25	0.00	0.00	-8.38	79,175.67
	0.00135915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.87	
2010	77,172.27	0.92	0.00	0.36	0.00	0.24	0.19	0.00	0.00	-3.84	77,167.87
	0.00134216	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.70	
2009	75,344.38	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-2.04	75,342.33
	0.00131453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	73,406.19	0.50	0.00	0.22	0.00	0.15	0.12	0.00	0.00	-2.28	73,403.63
	0.00128368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	71,602.87	0.56	0.00	0.26	0.00	0.18	0.14	0.00	0.00	-1.31	71,601.26
	0.00139487	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	70,105.74	3.97	0.00	2.14	0.67	1.00	0.82	0.00	0.00	-1.37	70,102.54
	0.00144674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	65,787.05	3.52	0.00	1.95	0.59	0.94	0.75	0.00	0.00	-2.76	65,782.72
	0.00143456	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,283,833.66	6.60	0.00	3.64	0.39	2.27	1.84	0.00	0.00	-14.59	1,283,816.11
	0.00143456	0.25	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	
2,490,723.88		116,863.87	3,280.60	448.48	20.08	290.90	240.88	0.00	-0.77	-434.44	2,370,592.68
		1,133.25	0.29	26.06	1.52	16.94	13.85	0.00	-0.01	-21.26	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 3000-Klamath City Schools
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	6,384,319.80	5,594,584.99	164,479.55	618.36	0.00	272.64	0.00	0.00	-205.27	-9,234.12	616,434.23
	0.08376478	46,364.87	14.52	238.32	0.00	105.11	0.00	0.00	0.00	-550.67	
	PRIOR YR REFUND	-13.96	0.00	0.00	0.00	0.00	0.00	0.00	-13.96	0.00	
2018	296,588.43	144,750.70	12.83	7,553.74	22.23	3,269.27	0.00	0.00	-203.96	-2,708.50	156,466.18
	0.08397607	4,760.89	0.00	450.12	13.64	192.45	0.00	0.00	2.80	-62.04	
2017	5,571,282.99	49,778.72	0.00	7,564.23	112.50	3,238.22	0.00	0.00	176.89	-1,868.48	5,527,376.91
	0.08399666	3,555.52	0.00	633.01	19.97	270.31	0.00	0.00	2.80	-66.75	
2016	5,649,550.27	37,692.60	0.00	8,347.24	253.76	3,529.81	0.00	0.00	209.11	-1,701.53	5,618,712.49
	0.08380160	2,032.90	0.00	502.85	20.92	212.49	0.00	0.00	2.79	-69.59	
2015	5,731,323.07	39,481.43	0.00	10,947.76	275.82	4,613.05	0.00	0.00	9.67	-1,634.08	5,701,164.99
	0.08638963	562.36	0.00	174.26	20.29	67.89	0.00	0.00	2.88	-74.49	
2014	5,648,715.62	2,799.89	0.00	978.20	268.43	310.22	0.00	0.00	3.03	-1,643.56	5,645,253.40
	0.09081243	90.71	0.00	33.25	7.84	11.21	0.00	0.00	3.03	-75.92	
2013	5,548,518.02	1,061.05	0.00	409.15	153.44	113.28	0.00	0.00	12.13	-1,699.18	5,546,179.07
	0.09121935	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-77.60	
2012	5,643,314.84	152.33	0.00	55.87	10.78	21.78	0.00	0.00	0.00	-651.22	5,642,567.16
	0.09641629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-83.03	
2011	5,805,115.49	132.62	0.00	63.45	12.84	22.31	0.00	0.00	0.00	-614.24	5,804,432.08
	0.09964063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-63.47	
2010	5,784,565.22	82.86	0.00	40.73	0.01	17.97	0.00	0.00	0.00	-287.41	5,784,235.68
	0.10060332	4.12	0.00	2.05	0.00	0.91	0.00	0.00	0.00	-52.11	
2009	5,740,214.97	1.06	0.00	0.56	0.00	0.25	0.00	0.00	0.00	-155.20	5,740,059.27
	0.10014953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	3,483,725.20	29.43	0.00	16.13	0.00	7.11	0.00	0.00	0.00	-108.63	3,483,603.27
	0.06092129	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	3,254,659.33	32.05	0.00	18.25	0.00	8.05	0.00	0.00	0.00	-59.55	3,254,585.98
	0.06340302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	3,076,559.17	209.63	0.00	129.23	29.23	44.09	0.00	0.00	0.00	-60.10	3,076,418.67
	0.06348942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	2,879,773.68	187.04	0.00	118.57	25.72	40.91	0.00	0.00	0.00	-120.82	2,879,584.39
	0.06279652	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	20,687,233.01	357.03	0.00	232.02	17.24	94.65	0.00	0.00	0.00	-322.09	20,686,785.91
	0.06279652	12.85	0.00	8.67	0.00	3.83	0.00	0.00	0.00	0.00	
	91,185,459.11	5,871,333.43	164,492.38	37,093.49	1,182.00	15,603.61	0.00	0.00	1.60	-22,868.71	85,163,859.68
		57,370.26	14.52	2,042.53	82.66	864.20	0.00	0.00	0.34	-1,175.67	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 3001-Klamath City Schools- LO
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	929,450.87	6,402.74	0.00	1,775.42	44.74	748.10	0.00	0.00	1.57	-265.00	924,560.12
	0.01400984	91.20	0.00	28.26	3.29	11.01	0.00	0.00	0.47	-12.08	
2014	929,464.73	460.73	0.00	160.98	44.17	51.03	0.00	0.00	0.50	-270.44	928,895.04
	0.01494268	14.94	0.00	5.48	1.29	1.84	0.00	0.00	0.50	-12.49	
2013	914,409.37	174.87	0.00	67.43	25.28	18.67	0.00	0.00	2.00	-280.03	914,023.90
	0.01503317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.79	
	2,773,324.97	7,038.34	0.00	2,003.83	114.19	817.80	0.00	0.00	4.07	-815.47	2,767,479.06
		106.14	0.00	33.74	4.58	12.85	0.00	0.00	0.97	-37.36	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 3002-Klamath City Schools Bond
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	3,257,844.70	2,854,852.10	83,932.01	315.54	0.00	139.13	0.00	0.00	-104.75	-4,712.06	314,559.32
	0.04274420	23,659.46	7.41	121.62	0.00	53.63	0.00	0.00	0.00	-281.00	
	PRIOR YR REFUND	-7.13	0.00	0.00	0.00	0.00	0.00	0.00	-7.13	0.00	
2018	167,453.37	80,045.69	7.09	4,177.13	12.29	1,807.87	0.00	0.00	-112.78	-1,497.78	89,967.16
	0.04643793	2,632.72	0.00	248.91	7.54	106.42	0.00	0.00	1.55	-34.31	
2017	2,825,404.79	25,244.66	0.00	3,836.12	57.06	1,642.20	0.00	0.00	89.70	-947.58	2,803,138.37
	0.04259783	1,803.15	0.00	321.03	10.13	137.08	0.00	0.00	1.42	-33.85	
2016	2,902,691.30	19,366.15	0.00	4,288.75	130.39	1,813.59	0.00	0.00	107.44	-874.22	2,886,847.12
	0.04305656	1,044.49	0.00	258.36	10.75	109.18	0.00	0.00	1.44	-35.76	
2015	1,907,487.53	13,140.10	0.00	3,643.58	91.78	1,535.32	0.00	0.00	3.22	-543.85	1,897,450.38
	0.02875203	187.17	0.00	58.00	6.75	22.59	0.00	0.00	0.96	-24.79	
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	11,060,881.69	2,992,648.70	83,939.10	16,261.12	291.52	6,938.11	0.00	0.00	-17.17	-8,575.49	7,991,962.35
		29,319.86	7.41	1,007.92	35.17	428.90	0.00	0.00	-1.76	-409.71	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 3100-Klamath County Schools
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	16,243,525.89	14,234,215.78	418,482.73	1,573.28	0.00	693.69	0.00	0.00	-522.28	-23,494.25	1,568,384.13
	0.21312143	117,965.43	36.93	606.37	0.00	267.42	0.00	0.00	0.00	-1,401.06	
	PRIOR YR REFUND	-35.53	0.00	0.00	0.00	0.00	0.00	0.00	-35.53	0.00	
2018	759,641.02	370,709.52	32.85	19,345.26	56.95	8,372.66	0.00	0.00	-522.34	-6,936.53	400,785.04
	0.21506447	12,192.72	0.00	1,152.76	34.93	492.86	0.00	0.00	7.17	-158.88	
2017	14,381,130.35	128,493.61	0.00	19,525.52	290.41	8,358.80	0.00	0.00	456.59	-4,823.11	14,267,795.74
	0.21682023	9,177.88	0.00	1,634.00	51.54	697.74	0.00	0.00	7.23	-172.30	
2016	14,505,250.94	96,775.96	0.00	21,431.58	651.51	9,062.79	0.00	0.00	536.88	-4,368.66	14,426,074.78
	0.21516106	5,219.47	0.00	1,291.06	53.70	545.57	0.00	0.00	7.17	-178.68	
2015	14,175,451.14	97,650.57	0.00	27,077.40	682.19	11,409.62	0.00	0.00	23.92	-4,041.62	14,100,860.27
	0.21367004	1,390.90	0.00	431.00	50.18	167.91	0.00	0.00	7.12	-184.24	
2014	13,711,909.33	6,796.65	0.00	2,374.62	651.62	752.99	0.00	0.00	7.35	-3,989.64	13,703,505.01
	0.22044158	220.22	0.00	80.73	19.03	27.20	0.00	0.00	7.35	-184.29	
2013	13,655,529.75	2,611.33	0.00	1,006.92	377.62	278.81	0.00	0.00	29.85	-4,181.86	13,649,773.33
	0.22450112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-190.99	
2012	13,643,855.38	368.31	0.00	135.09	26.07	52.65	0.00	0.00	0.00	-1,574.46	13,642,047.70
	0.23310588	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-200.75	
2011	13,152,306.64	300.47	0.00	143.75	29.09	50.54	0.00	0.00	0.00	-1,391.64	13,150,758.28
	0.22574988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-143.79	
2010	12,185,099.70	174.56	0.00	85.81	0.01	37.83	0.00	0.00	0.00	-605.42	12,184,405.53
	0.21191937	8.69	0.00	4.32	0.00	1.91	0.00	0.00	0.00	-109.77	
2009	12,001,886.79	2.22	0.00	1.18	0.00	0.52	0.00	0.00	0.00	-324.51	12,001,561.24
	0.20939692	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	9,119,078.32	77.05	0.00	42.22	0.00	18.61	0.00	0.00	0.00	-284.34	9,118,759.15
	0.15946896	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	8,577,449.35	84.47	0.00	48.11	0.00	21.21	0.00	0.00	0.00	-156.92	8,577,256.07
	0.16709467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	8,213,798.56	559.64	0.00	345.01	78.04	117.72	0.00	0.00	0.00	-160.43	8,213,423.50
	0.16950408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	7,660,443.06	497.50	0.00	315.38	68.41	108.84	0.00	0.00	0.00	-321.40	7,659,939.54
	0.16704409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	59,989,984.39	978.53	0.00	637.38	44.82	261.05	0.00	0.00	0.00	-871.34	59,988,771.90
	0.16704409	48.57	0.00	32.79	0.00	14.46	0.00	0.00	0.00	0.00	
	231,976,340.61	14,940,296.17	418,515.58	94,088.51	2,956.74	39,598.33	0.00	0.00	9.97	-57,526.13	216,654,101.21
		146,188.35	36.93	5,233.03	209.38	2,215.07	0.00	0.00	0.51	-2,924.75	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 3101-Klamath County Schools Bond 13
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	2,275,671.15	1,994,172.74	58,628.22	220.42	0.00	97.18	0.00	0.00	-73.17	-3,291.49	219,725.95
	0.02985770	16,526.63	5.17	84.96	0.00	37.46	0.00	0.00	0.00	-196.29	
	PRIOR YR REFUND	-4.98	0.00	0.00	0.00	0.00	0.00	0.00	-4.98	0.00	
2018	106,205.48	51,828.78	4.59	2,704.63	7.96	1,170.59	0.00	0.00	-73.03	-969.78	56,033.93
	0.03006811	1,704.65	0.00	161.16	4.88	68.91	0.00	0.00	1.00	-22.21	
2017	2,148,931.88	19,200.45	0.00	2,917.66	43.40	1,249.03	0.00	0.00	68.23	-720.71	2,131,996.61
	0.03239884	1,371.42	0.00	244.16	7.70	104.26	0.00	0.00	1.08	-25.75	
2016	2,272,270.48	15,160.11	0.00	3,357.30	102.06	1,419.70	0.00	0.00	84.10	-684.36	2,259,867.41
	0.03370532	817.64	0.00	202.25	8.41	85.46	0.00	0.00	1.12	-27.99	
2015	2,290,744.83	15,780.31	0.00	4,375.70	110.25	1,843.78	0.00	0.00	3.86	-653.12	2,278,690.96
	0.03452896	224.78	0.00	69.66	8.11	27.13	0.00	0.00	1.15	-29.77	
2014	2,055,083.17	1,018.65	0.00	355.88	97.66	112.87	0.00	0.00	1.10	-597.95	2,053,823.55
	0.03303886	33.00	0.00	12.09	2.85	4.08	0.00	0.00	1.10	-27.62	
2013	1,896,980.21	362.76	0.00	139.88	52.46	38.73	0.00	0.00	4.15	-580.93	1,896,180.55
	0.03118694	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-26.53	
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	13,045,887.20	2,097,523.80	58,632.81	14,071.47	413.79	5,931.88	0.00	0.00	15.24	-7,498.34	10,896,318.96
		20,673.14	5.17	774.28	31.95	327.30	0.00	0.00	0.47	-356.16	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 3200-Central OR ED
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	254,839.71	223,316.45	6,565.45	24.68	0.00	10.88	0.00	0.00	-8.20	-368.59	24,605.70
	0.00334360	1,850.72	0.58	9.51	0.00	4.20	0.00	0.00	0.00	-21.98	
	PRIOR YR REFUND	-0.56	0.00	0.00	0.00	0.00	0.00	0.00	-0.56	0.00	
2018	11,701.83	5,710.67	0.51	298.01	0.88	128.98	0.00	0.00	-8.05	-106.86	6,173.75
	0.00331300	187.83	0.00	17.76	0.54	7.59	0.00	0.00	0.11	-2.45	
2017	263,054.46	2,350.37	0.00	357.17	5.31	152.89	0.00	0.00	8.35	-88.23	260,981.38
	0.00396600	167.88	0.00	29.89	0.94	12.76	0.00	0.00	0.13	-3.15	
2016	266,263.42	1,776.45	0.00	393.41	11.97	166.37	0.00	0.00	9.85	-80.19	264,810.04
	0.00394957	95.82	0.00	23.71	0.99	10.01	0.00	0.00	0.13	-3.28	
2015	254,203.63	1,751.13	0.00	485.56	12.23	204.60	0.00	0.00	0.43	-72.47	252,866.02
	0.00383167	24.94	0.00	7.73	0.90	3.01	0.00	0.00	0.13	-3.30	
2014	241,961.22	119.93	0.00	41.90	11.50	13.29	0.00	0.00	0.13	-70.40	241,812.92
	0.00388993	3.89	0.00	1.43	0.34	0.48	0.00	0.00	0.13	-3.25	
2013	240,779.75	46.03	0.00	17.74	6.65	4.91	0.00	0.00	0.53	-73.74	240,678.25
	0.00395849	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.37	
2012	227,427.02	6.13	0.00	2.24	0.43	0.88	0.00	0.00	0.00	-26.25	227,396.88
	0.00388560	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.35	
2011	224,761.02	5.14	0.00	2.46	0.50	0.87	0.00	0.00	0.00	-23.79	224,734.55
	0.00385786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.46	
2010	218,381.38	3.12	0.00	1.54	0.00	0.67	0.00	0.00	0.00	-10.86	218,368.94
	0.00379802	0.16	0.00	0.08	0.00	0.03	0.00	0.00	0.00	-1.97	
2009	179,840.15	0.04	0.00	0.02	0.00	0.01	0.00	0.00	0.00	-4.86	179,835.27
	0.00313767	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	197,146.26	1.67	0.00	0.92	0.00	0.40	0.00	0.00	0.00	-6.15	197,139.36
	0.00344758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	188,814.79	1.86	0.00	1.06	0.00	0.47	0.00	0.00	0.00	-3.45	188,810.54
	0.00367824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	182,664.10	12.45	0.00	7.68	1.74	2.62	0.00	0.00	0.00	-3.57	182,655.76
	0.00376955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	169,749.50	11.01	0.00	6.98	1.52	2.42	0.00	0.00	0.00	-7.13	169,738.34
	0.00370157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,419,572.83	21.01	0.00	13.68	0.99	5.57	0.00	0.00	0.00	-29.25	2,419,536.25
	0.00370157	0.86	0.00	0.58	0.00	0.26	0.00	0.00	0.00	0.00	
5,541,161.07		235,133.46	6,565.96	1,655.05	53.72	695.83	0.00	0.00	3.04	-975.79	5,300,143.95
		2,331.54	0.58	90.69	3.71	38.34	0.00	0.00	0.07	-48.56	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 3201-Central OR ED Outside M50
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	44,942.61	39,382.94	1,157.85	4.36	0.00	1.92	0.00	0.00	-1.45	-65.01	4,339.72
	0.00058966	326.39	0.10	1.68	0.00	0.74	0.00	0.00	0.00	-3.88	
	PRIOR YR REFUND	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	0.00	
2018	2,110.57	1,019.73	0.09	43.42	0.16	23.27	10.34	0.00	-1.44	-19.26	1,113.47
	0.00059758	33.89	0.00	3.21	0.10	1.37	0.00	0.00	0.02	-0.44	
	47,053.18	40,402.67	1,157.94	47.78	0.16	25.19	10.34	0.00	-2.89	-84.27	5,453.19
		360.18	0.10	4.89	0.10	2.11	0.00	0.00	-0.08	-4.32	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 3220-Klamath Community College
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	2,325,917.28	2,038,203.51	59,922.73	225.28	0.00	99.33	0.00	0.00	-74.79	-3,364.15	224,577.38
	0.03051695	16,891.52	5.29	86.83	0.00	38.29	0.00	0.00	0.00	-200.62	
	PRIOR YR REFUND	-5.09	0.00	0.00	0.00	0.00	0.00	0.00	-5.09	0.00	
2018	108,648.19	53,022.73	4.69	2,766.99	8.15	1,197.52	0.00	0.00	-74.71	-992.13	57,320.92
	0.03076074	1,743.94	0.00	164.89	5.00	70.49	0.00	0.00	1.03	-22.72	
2017	2,052,059.72	18,334.89	0.00	2,786.12	41.43	1,192.72	0.00	0.00	65.16	-688.21	2,035,887.90
	0.03093832	1,309.59	0.00	233.15	7.35	99.56	0.00	0.00	1.03	-24.59	
2016	2,085,173.91	13,911.87	0.00	3,080.88	93.66	1,302.80	0.00	0.00	77.18	-628.01	2,073,792.09
	0.03093006	750.31	0.00	185.59	7.72	78.43	0.00	0.00	1.03	-25.69	
2015	2,056,614.14	14,167.40	0.00	3,928.45	98.97	1,655.35	0.00	0.00	3.47	-586.37	2,045,792.29
	0.03099985	201.79	0.00	62.53	7.28	24.36	0.00	0.00	1.03	-26.73	
2014	2,005,902.44	994.24	0.00	347.36	95.32	110.16	0.00	0.00	1.08	-583.65	2,004,672.99
	0.03224819	32.21	0.00	11.80	2.78	3.98	0.00	0.00	1.08	-26.96	
2013	1,988,835.49	380.30	0.00	146.64	55.00	40.62	0.00	0.00	4.35	-609.06	1,987,997.12
	0.03269707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-27.82	
2012	2,008,808.17	54.24	0.00	19.91	3.84	7.74	0.00	0.00	0.00	-231.82	2,008,542.02
	0.03432058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-29.56	
2011	1,980,946.29	45.25	0.00	21.65	4.38	7.61	0.00	0.00	0.00	-209.60	1,980,713.09
	0.03400152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-21.66	
2010	1,880,834.39	26.94	0.00	13.24	0.00	5.83	0.00	0.00	0.00	-93.45	1,880,727.24
	0.03271087	1.34	0.00	0.67	0.00	0.29	0.00	0.00	0.00	-16.94	
2009	1,859,497.60	0.34	0.00	0.18	0.00	0.08	0.00	0.00	0.00	-50.28	1,859,447.16
	0.03244265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1,867,702.08	15.78	0.00	8.65	0.00	3.81	0.00	0.00	0.00	-58.23	1,867,636.72
	0.03266125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1,661,931.42	16.36	0.00	9.32	0.00	4.11	0.00	0.00	0.00	-30.40	1,661,893.98
	0.03237558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1,570,430.71	106.99	0.00	65.96	14.92	22.51	0.00	0.00	0.00	-30.67	1,570,359.01
	0.03240820	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1,479,756.94	96.10	0.00	60.92	13.21	21.02	0.00	0.00	0.00	-62.08	1,479,659.68
	0.03226767	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	10,469,667.65	178.27	0.00	115.80	8.74	47.18	0.00	0.00	0.00	-163.45	10,469,441.73
	0.03226767	6.24	0.00	4.21	0.00	1.86	0.00	0.00	0.00	0.00	
37,402,726.42		2,139,555.21	59,927.42	13,597.35	437.62	5,718.39	0.00	0.00	1.74	-8,381.56	35,208,461.32
		20,931.85	5.29	749.67	30.13	317.26	0.00	0.00	0.11	-423.29	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 3240-So. OR Education
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	2,135,692.56	1,871,508.98	55,021.95	206.87	0.00	91.20	0.00	0.00	-68.67	-3,089.01	206,210.82
	0.02802112	15,510.05	4.86	79.73	0.00	35.16	0.00	0.00	0.00	-184.21	
	PRIOR YR REFUND	-4.67	0.00	0.00	0.00	0.00	0.00	0.00	-4.67	0.00	
2018	99,650.34	48,631.55	4.30	2,537.81	7.47	1,098.37	0.00	0.00	-68.52	-909.97	52,573.81
	0.02821325	1,599.50	0.00	151.22	4.58	64.66	0.00	0.00	0.94	-20.84	
2017	1,881,611.59	16,811.97	0.00	2,554.71	37.98	1,093.64	0.00	0.00	59.74	-631.05	1,866,783.02
	0.02836853	1,200.82	0.00	213.79	6.74	91.29	0.00	0.00	0.95	-22.54	
2016	1,911,134.50	12,750.69	0.00	2,823.73	85.86	1,194.07	0.00	0.00	70.74	-575.58	1,900,702.70
	0.02834847	687.70	0.00	170.11	7.08	71.88	0.00	0.00	0.95	-23.54	
2015	1,881,870.80	12,963.65	0.00	3,594.67	90.57	1,514.71	0.00	0.00	3.18	-536.55	1,871,968.45
	0.02836590	184.65	0.00	57.22	6.66	22.29	0.00	0.00	0.95	-24.46	
2014	1,832,218.22	908.19	0.00	317.31	87.07	100.61	0.00	0.00	0.98	-533.11	1,831,095.21
	0.02945593	29.43	0.00	10.79	2.54	3.63	0.00	0.00	0.98	-24.63	
2013	1,816,035.65	347.28	0.00	133.91	50.21	37.07	0.00	0.00	3.97	-556.14	1,815,270.11
	0.02985619	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-25.40	
2012	1,825,646.09	49.28	0.00	18.08	3.49	7.04	0.00	0.00	0.00	-210.67	1,825,404.22
	0.03119125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-26.86	
2011	1,801,332.00	41.14	0.00	19.68	3.98	6.92	0.00	0.00	0.00	-190.60	1,801,119.94
	0.03091857	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-19.69	
2010	1,714,849.15	24.56	0.00	12.07	0.00	5.33	0.00	0.00	0.00	-85.20	1,714,751.46
	0.02982411	1.22	0.00	0.61	0.00	0.27	0.00	0.00	0.00	-15.45	
2009	1,693,861.94	0.32	0.00	0.17	0.00	0.07	0.00	0.00	0.00	-45.80	1,693,815.99
	0.02955281	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1,696,489.21	14.34	0.00	7.86	0.00	3.46	0.00	0.00	0.00	-52.89	1,696,429.84
	0.02966718	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1,515,956.94	14.93	0.00	8.50	0.00	3.75	0.00	0.00	0.00	-27.74	1,515,922.77
	0.02953189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1,433,771.84	97.69	0.00	60.22	13.62	20.55	0.00	0.00	0.00	-28.01	1,433,706.36
	0.02958804	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1,349,265.83	87.64	0.00	55.55	12.05	19.17	0.00	0.00	0.00	-56.61	1,349,177.13
	0.02942217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	12,597,479.71	162.47	0.00	105.55	7.96	42.98	0.00	0.00	0.00	-159.65	12,597,263.14
	0.02942217	5.69	0.00	3.84	0.00	1.69	0.00	0.00	0.00	0.00	
37,186,866.37		1,964,414.68	55,026.25	12,456.69	400.26	5,238.94	0.00	0.00	1.42	-7,688.58	35,172,194.97
		19,214.39	4.86	687.31	27.60	290.87	0.00	0.00	0.10	-387.62	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 4000-Bly Fire
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	41,875.60	354.09	0.00	36.79	0.85	24.33	20.08	0.00	1.32	-14.05	41,545.57
	0.00063135	25.07	0.00	3.10	0.15	2.03	1.66	0.00	0.02	-0.50	
2016	44,203.58	272.05	0.00	42.44	1.99	27.62	22.88	0.00	1.63	-13.30	43,962.30
	0.00065569	14.54	0.00	2.57	0.16	1.66	1.36	0.00	0.02	-0.54	
2015	46,480.25	289.04	0.00	57.64	2.23	37.40	31.15	0.00	0.08	-13.25	46,235.68
	0.00070061	4.11	0.00	0.96	0.16	0.55	0.45	0.00	0.02	-0.60	
2014	40,995.76	18.52	0.00	5.28	1.95	2.25	1.83	0.00	0.02	-11.93	40,970.61
	0.00065907	0.60	0.00	0.18	0.06	0.08	0.07	0.00	0.02	-0.55	
2013	40,613.81	7.06	0.00	2.30	1.12	0.84	0.68	0.00	0.09	-12.44	40,596.70
	0.00066770	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57	
2012	41,213.45	0.97	0.00	0.26	0.08	0.17	0.14	0.00	0.00	-4.76	41,207.98
	0.00070413	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.61	
2011	32,397.12	0.64	0.00	0.26	0.07	0.13	0.09	0.00	0.00	-3.42	32,393.32
	0.00055607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35	
2010	32,301.64	0.38	0.00	0.14	0.00	0.11	0.08	0.00	0.00	-1.61	32,299.79
	0.00056178	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.29	
2009	31,493.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.84	31,492.90
	0.00054947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	29,808.05	0.20	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.92	29,807.02
	0.00052127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	28,352.78	0.22	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-0.52	28,352.14
	0.00055233	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	28,817.93	1.62	0.00	0.87	0.27	0.41	0.34	0.00	0.00	-0.57	28,816.61
	0.00059470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	28,089.13	1.51	0.00	0.86	0.25	0.39	0.32	0.00	0.00	-1.18	28,087.30
	0.00061251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	26,685.31	1.23	0.00	0.69	0.17	0.36	0.30	0.00	0.00	-1.07	26,683.70
	0.00062090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	28,012.23	0.54	0.00	0.28	0.00	0.20	0.16	0.00	0.00	-1.08	28,010.89
	0.00066546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	516,229.21	1.02	0.00	0.55	0.00	0.43	0.34	0.00	0.00	-4.27	516,224.47
	0.00066546	0.12	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
<hr/>											
	1,037,569.59	949.09	0.00	148.55	8.98	94.77	78.50	0.00	3.14	-85.21	1,036,686.98
		44.46	0.00	6.89	0.53	4.37	3.57	0.00	0.08	-4.01	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 4020-Bonanza Fire
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	70,380.35 0.00106110	595.12 42.13	0.00 0.00	61.84 5.21	1.43 0.25	40.89 3.41	33.75 2.79	0.00 0.00	2.23 0.04	-23.59 -0.84	69,825.71
2016	72,759.35 0.00107926	447.78 23.94	0.00 0.00	69.85 4.23	3.28 0.27	45.46 2.74	37.66 2.24	0.00 0.00	2.69 0.04	-21.92 -0.90	72,362.19
2015	76,890.46 0.00115899	478.19 6.81	0.00 0.00	95.38 1.60	3.70 0.27	61.89 0.91	51.51 0.74	0.00 0.00	0.13 0.04	-21.93 -1.00	76,485.85
2014	59,771.47 0.00096093	26.92 0.86	0.00 0.00	7.64 0.25	2.83 0.08	3.28 0.12	2.71 0.10	0.00 0.00	0.03 0.03	-17.39 -0.80	59,734.83
2013	71,979.83 0.00118337	12.55 0.00	0.00 0.00	4.11 0.00	1.99 0.00	1.46 0.00	1.21 0.00	0.00 0.00	0.16 0.00	-22.04 -1.01	71,949.51
2012	73,874.28 0.00126214	1.74 0.00	0.00 0.00	0.48 0.00	0.14 0.00	0.29 0.00	0.24 0.00	0.00 0.00	0.00 0.00	-8.52 -1.09	73,864.50
2011	67,975.42 0.00116675	1.35 0.00	0.00 0.00	0.54 0.00	0.15 0.00	0.26 0.00	0.21 0.00	0.00 0.00	0.00 0.00	-7.19 -0.74	67,967.42
2010	61,075.22 0.00106220	0.72 0.03	0.00 0.00	0.27 0.01	0.00 0.00	0.19 0.01	0.16 0.01	0.00 0.00	0.00 0.00	-3.04 -0.55	61,071.73
2009	61,325.00 0.00106994	0.02 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-1.65 0.00	61,323.34
2008	54,842.36 0.00095905	0.38 0.00	0.00 0.00	0.17 0.00	0.00 0.00	0.11 0.00	0.09 0.00	0.00 0.00	0.00 0.00	-1.71 0.00	54,840.44
2007	50,333.11 0.00098052	0.40 0.00	0.00 0.00	0.19 0.00	0.00 0.00	0.12 0.00	0.10 0.00	0.00 0.00	0.00 0.00	-0.92 0.00	50,331.98
2006	51,071.48 0.00105394	2.90 0.00	0.00 0.00	1.57 0.00	0.49 0.00	0.73 0.00	0.59 0.00	0.00 0.00	0.00 0.00	-1.01 0.00	51,069.14
2005	44,183.26 0.00096346	2.40 0.00	0.00 0.00	1.34 0.00	0.39 0.00	0.61 0.00	0.49 0.00	0.00 0.00	0.00 0.00	-1.86 0.00	44,180.34
2004	48,710.64 0.00113338	2.24 0.00	0.00 0.00	1.25 0.00	0.30 0.00	0.65 0.00	0.55 0.00	0.00 0.00	0.00 0.00	-1.97 0.00	48,707.68
2003	50,342.77 0.00119594	1.00 0.00	0.00 0.00	0.53 0.00	0.00 0.00	0.35 0.00	0.28 0.00	0.00 0.00	0.00 0.00	-1.92 0.00	50,340.38
PRIOR	972,776.46 0.00119594	1.78 0.16	0.00 0.00	1.00 0.09	0.00 0.00	0.69 0.07	0.57 0.06	0.00 0.00	0.00 0.00	-8.17 0.00	972,767.51
1,888,291.46		1,575.49	0.00	246.17	14.70	156.98	130.12	0.00	5.24	-144.83	1,886,822.55
		73.93	0.00	11.39	0.87	7.26	5.94	0.00	0.15	-6.93	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 4040-Chemult Fire
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	143,625.16	125,853.97	3,700.22	8.91	0.00	6.13	5.01	0.00	-4.61	-207.74	13,867.53
	0.00188442	1,041.13	0.33	3.44	0.00	2.36	1.93	0.00	0.00	-12.39	
	PRIOR YR REFUND	-0.31	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	0.00	
2018	6,304.92	3,019.23	0.27	102.94	0.47	69.50	57.61	0.00	-4.33	-57.57	3,326.46
	0.00178502	97.85	0.00	6.22	0.29	4.09	3.35	0.00	0.06	-1.32	
2017	126,081.03	1,066.05	0.00	110.71	2.53	73.28	60.46	0.00	4.00	-42.29	125,087.40
	0.00190089	75.46	0.00	9.32	0.45	6.12	5.00	0.00	0.06	-1.51	
2016	123,304.09	758.81	0.00	118.35	5.53	77.04	63.83	0.00	4.56	-37.14	122,631.05
	0.00182901	40.58	0.00	7.19	0.46	4.64	3.79	0.00	0.06	-1.52	
2015	116,177.80	722.49	0.00	144.09	5.59	93.52	77.83	0.00	0.20	-33.12	115,566.48
	0.00175118	10.28	0.00	2.41	0.41	1.38	1.12	0.00	0.06	-1.51	
2014	107,302.90	48.38	0.00	13.77	5.10	5.89	4.83	0.00	0.06	-31.21	107,237.14
	0.00172507	1.56	0.00	0.47	0.15	0.21	0.17	0.00	0.06	-1.44	
2013	104,958.70	18.33	0.00	5.99	2.91	2.14	1.76	0.00	0.23	-32.15	104,914.44
	0.00172555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.47	
2012	103,158.60	2.48	0.00	0.71	0.20	0.39	0.33	0.00	0.00	-11.91	103,144.92
	0.00176247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.52	
2011	93,311.96	1.83	0.00	0.72	0.21	0.37	0.29	0.00	0.00	-9.87	93,300.98
	0.00160163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.02	
2010	91,859.04	1.08	0.00	0.42	0.00	0.28	0.23	0.00	0.00	-4.57	91,853.81
	0.00159758	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.83	
2009	88,401.25	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-2.39	88,398.85
	0.00154234	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	85,471.77	0.59	0.00	0.26	0.00	0.17	0.14	0.00	0.00	-2.66	85,468.78
	0.00149468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	76,649.36	0.60	0.00	0.28	0.00	0.19	0.15	0.00	0.00	-1.41	76,647.63
	0.00149318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	74,519.95	4.22	0.00	2.27	0.71	1.07	0.87	0.00	0.00	-1.46	74,516.54
	0.00153783	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	74,951.72	3.98	0.00	2.19	0.67	1.07	0.88	0.00	0.00	-3.14	74,946.79
	0.00163440	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,111,769.09	7.43	0.00	4.11	0.45	2.50	2.02	0.00	0.00	-13.89	1,111,751.88
	0.00163440	0.22	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
2,527,847.34		131,509.49	3,700.49	515.73	24.37	333.54	276.24	0.00	0.11	-492.52	2,392,660.68
		1,266.83	0.33	29.21	1.76	18.89	15.44	0.00	-0.01	-24.53	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 4060-Chiloquin Agency Lake Fire
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	235,887.89	206,700.43	6,077.20	14.63	0.00	10.07	8.22	0.00	-7.59	-341.18	22,776.12
	0.00309494	1,709.92	0.54	5.64	0.00	3.88	3.17	0.00	0.00	-20.35	
	PRIOR YR REFUND	-0.52	0.00	0.00	0.00	0.00	0.00	0.00	-0.52	0.00	
2018	11,265.85	5,394.95	0.49	183.99	0.85	124.18	102.91	0.00	-7.74	-102.89	5,943.77
	0.00318955	174.85	0.00	11.12	0.52	7.31	5.98	0.00	0.11	-2.36	
2017	212,623.83	1,797.79	0.00	186.69	4.29	123.59	101.99	0.00	6.75	-71.31	210,948.17
	0.00320567	127.26	0.00	15.72	0.76	10.32	8.43	0.00	0.11	-2.55	
2016	217,975.85	1,341.46	0.00	209.23	9.80	136.20	112.83	0.00	8.07	-65.66	216,786.03
	0.00323331	71.73	0.00	12.70	0.81	8.20	6.70	0.00	0.11	-2.69	
2015	211,181.40	1,313.30	0.00	261.91	10.16	169.98	141.47	0.00	0.36	-60.21	210,070.16
	0.00318319	18.68	0.00	4.38	0.75	2.50	2.04	0.00	0.11	-2.74	
2014	206,326.77	92.97	0.00	26.44	9.81	11.33	9.30	0.00	0.11	-60.04	206,200.31
	0.00331704	2.99	0.00	0.89	0.29	0.41	0.33	0.00	0.11	-2.77	
2013	204,357.15	35.65	0.00	11.65	5.65	4.16	3.43	0.00	0.45	-62.59	204,271.01
	0.00335969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.86	
2012	202,437.57	4.80	0.00	1.35	0.39	0.78	0.65	0.00	0.00	-23.36	202,410.76
	0.00345865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.98	
2011	190,468.91	3.76	0.00	1.49	0.42	0.73	0.60	0.00	0.00	-20.15	190,446.49
	0.00326926	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.08	
2010	188,591.18	2.22	0.00	0.84	0.00	0.60	0.47	0.00	0.00	-9.37	188,580.43
	0.00327992	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-1.70	
2009	198,555.08	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-5.36	198,549.70
	0.00346419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	195,622.50	1.32	0.00	0.57	0.00	0.40	0.33	0.00	0.00	-6.10	195,615.65
	0.00342093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	172,380.27	1.34	0.00	0.61	0.00	0.43	0.35	0.00	0.00	-3.15	172,376.39
	0.00335809	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	152,761.73	8.64	0.00	4.64	1.45	2.18	1.79	0.00	0.00	-2.98	152,754.75
	0.00315247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	153,142.04	8.21	0.00	4.57	1.37	2.16	1.77	0.00	0.00	-6.43	153,131.97
	0.00333942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,613,142.64	14.12	0.00	7.81	0.86	4.79	3.90	0.00	0.00	-30.19	2,613,106.14
	0.00333942	0.50	0.00	0.28	0.00	0.20	0.16	0.00	0.00	0.00	
5,366,720.66		216,720.99	6,077.69	916.43	45.05	591.59	490.02	0.00	0.41	-870.97	5,143,967.85
		2,105.53	0.54	50.78	3.13	32.85	26.83	0.00	0.03	-43.08	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 4080-Central Cascades Fire & EMS
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	164,985.30	144,570.87	4,250.53	10.22	0.00	7.05	5.75	0.00	-5.30	-238.62	15,930.20
	0.00216467	1,195.95	0.38	3.94	0.00	2.72	2.22	0.00	0.00	-14.23	
	PRIOR YR REFUND	-0.36	0.00	0.00	0.00	0.00	0.00	0.00	-0.36	0.00	
2018	7,650.69	3,663.69	0.33	124.93	0.58	84.32	69.91	0.00	-5.26	-69.86	4,036.48
	0.00216602	118.74	0.00	7.55	0.35	4.96	4.06	0.00	0.07	-1.60	
2017	152,668.55	1,290.87	0.00	134.09	3.09	88.74	73.20	0.00	4.85	-51.21	151,465.41
	0.00230174	91.38	0.00	11.30	0.55	7.41	6.05	0.00	0.08	-1.83	
2016	153,969.80	947.56	0.00	147.80	6.92	96.20	79.70	0.00	5.70	-46.38	153,129.36
	0.00228388	50.68	0.00	8.98	0.57	5.79	4.73	0.00	0.08	-1.90	
2015	147,642.26	918.14	0.00	183.10	7.10	118.84	98.91	0.00	0.24	-42.09	146,865.37
	0.00222545	13.06	0.00	3.06	0.52	1.75	1.43	0.00	0.07	-1.92	
2014	140,728.38	63.42	0.00	18.03	6.69	7.72	6.35	0.00	0.08	-40.95	140,642.12
	0.00226244	2.03	0.00	0.60	0.20	0.28	0.23	0.00	0.08	-1.89	
2013	139,106.12	24.28	0.00	7.93	3.86	2.83	2.34	0.00	0.30	-42.61	139,047.46
	0.00228695	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.95	
2012	132,500.80	3.15	0.00	0.88	0.25	0.52	0.42	0.00	0.00	-15.29	132,483.24
	0.00226378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.95	
2011	132,820.61	2.61	0.00	1.03	0.29	0.50	0.42	0.00	0.00	-14.05	132,804.98
	0.00227977	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.45	
2010	133,586.70	1.57	0.00	0.60	0.00	0.42	0.34	0.00	0.00	-6.63	133,579.10
	0.00232330	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-1.20	
2009	123,994.53	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-3.35	123,991.17
	0.00216333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	103,020.28	0.70	0.00	0.31	0.00	0.21	0.17	0.00	0.00	-3.21	103,016.68
	0.00180156	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	102,311.46	0.80	0.00	0.37	0.00	0.25	0.21	0.00	0.00	-1.87	102,309.16
	0.00199310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	93,618.37	5.30	0.00	2.85	0.89	1.33	1.10	0.00	0.00	-1.82	93,614.10
	0.00193196	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	86,001.82	4.57	0.00	2.53	0.77	1.24	1.00	0.00	0.00	-3.61	85,996.17
	0.00187536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	603,087.41	7.77	0.00	4.31	0.50	2.61	2.15	0.00	0.00	-8.96	603,074.99
	0.00187536	0.26	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	
2,417,693.08		151,505.32	4,250.86	638.99	30.94	412.79	341.97	0.00	0.61	-590.51	2,261,985.99
		1,471.82	0.38	35.61	2.19	23.03	18.82	0.00	0.02	-29.92	

KLAMATH COUNTY

TURNOVER 2019-11 REPORT FOR DISTRICT 4081-Central Cascades Fire & EMS Local Option

TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	19,090.04	16,728.05	491.81	1.19	0.00	0.81	0.67	0.00	-0.61	-27.63	1,843.13
	0.00025047	138.39	0.04	0.46	0.00	0.31	0.26	0.00	0.00	-1.65	
	PRIOR YR REFUND	-0.04	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.00	
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	19,090.04	16,728.05	491.81	1.19	0.00	0.81	0.67	0.00	-0.61	-27.63	1,843.13
		138.35	0.04	0.46	0.00	0.31	0.26	0.00	-0.04	-1.65	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 4100-CRESCENT FIRE
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	191,798.96	168,067.04	4,941.33	11.87	0.00	8.20	6.70	0.00	-6.17	-277.42	18,518.87
	0.00251648	1,390.32	0.44	4.58	0.00	3.16	2.58	0.00	0.00	-16.54	
	PRIOR YR REFUND	-0.42	0.00	0.00	0.00	0.00	0.00	0.00	-0.42	0.00	
2018	8,628.01	4,131.69	0.38	140.91	0.65	95.10	78.82	0.00	-5.94	-78.77	4,552.14
	0.00244270	133.90	0.00	8.51	0.40	5.60	4.58	0.00	0.08	-1.80	
2017	159,815.13	1,351.29	0.00	140.35	3.23	92.88	76.65	0.00	5.07	-53.61	158,555.65
	0.00240949	95.66	0.00	11.83	0.57	7.75	6.33	0.00	0.08	-1.91	
2016	163,263.38	1,004.74	0.00	156.71	7.33	101.99	84.53	0.00	6.04	-49.17	162,372.22
	0.00242174	53.73	0.00	9.51	0.60	6.14	5.02	0.00	0.08	-2.01	
2015	158,155.63	983.54	0.00	196.15	7.61	127.30	105.96	0.00	0.27	-45.10	157,323.41
	0.00238392	13.99	0.00	3.28	0.56	1.87	1.53	0.00	0.08	-2.06	
2014	151,572.81	68.29	0.00	19.42	7.21	8.32	6.84	0.00	0.08	-44.10	151,479.92
	0.00243678	2.18	0.00	0.64	0.21	0.30	0.25	0.00	0.08	-2.04	
2013	149,041.11	25.99	0.00	8.48	4.12	3.04	2.51	0.00	0.33	-45.63	148,978.30
	0.00245028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.08	
2012	143,687.92	3.41	0.00	0.96	0.27	0.55	0.47	0.00	0.00	-16.58	143,668.89
	0.00245491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.11	
2011	139,727.05	2.76	0.00	1.10	0.31	0.53	0.44	0.00	0.00	-14.78	139,710.61
	0.00239831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.53	
2010	139,860.70	1.65	0.00	0.63	0.00	0.44	0.35	0.00	0.00	-6.95	139,852.73
	0.00243241	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-1.26	
2009	136,319.69	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-3.68	136,316.00
	0.00237837	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	138,575.35	0.94	0.00	0.41	0.00	0.28	0.23	0.00	0.00	-4.32	138,570.50
	0.00242332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	137,391.43	1.07	0.00	0.49	0.00	0.34	0.28	0.00	0.00	-2.51	137,388.34
	0.00267648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	132,582.07	7.49	0.00	4.03	1.26	1.89	1.55	0.00	0.00	-2.59	132,576.02
	0.00273603	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	120,737.56	6.44	0.00	3.56	1.08	1.72	1.41	0.00	0.00	-5.06	120,729.62
	0.00263281	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,576,219.17	10.87	0.00	6.03	0.69	3.64	2.98	0.00	0.00	-20.09	1,576,194.24
	0.00263281	0.35	0.00	0.20	0.00	0.14	0.11	0.00	0.00	0.00	
3,647,375.97		175,667.23	4,941.71	691.11	33.76	446.23	369.72	0.00	-0.32	-670.36	3,466,787.46
		1,689.79	0.44	38.58	2.34	24.98	20.42	0.00	-0.02	-33.34	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 4101-Crescent Fire local option
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	102,203.25	89,557.47	2,633.07	6.34	0.00	4.36	3.56	0.00	-3.28	-147.84	9,867.93
	0.00134095	740.87	0.23	2.45	0.00	1.68	1.37	0.00	0.00	-8.82	
	PRIOR YR REFUND	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	0.00	
2017	85,164.37	720.10	0.00	74.80	1.72	49.50	40.82	0.00	2.70	-28.56	84,493.21
	0.00128400	50.98	0.00	6.31	0.31	4.13	3.37	0.00	0.04	-1.02	
2016	87,001.97	535.45	0.00	83.53	3.91	54.35	45.02	0.00	3.22	-26.21	86,527.06
	0.00129053	28.63	0.00	5.07	0.32	3.27	2.67	0.00	0.04	-1.07	
2015	84,279.88	524.12	0.00	104.52	4.05	67.83	56.47	0.00	0.14	-24.04	83,836.38
	0.00127037	7.45	0.00	1.74	0.30	1.00	0.82	0.00	0.04	-1.10	
2014	80,768.63	36.40	0.00	10.34	3.84	4.43	3.65	0.00	0.04	-23.51	80,719.10
	0.00129849	1.16	0.00	0.34	0.11	0.16	0.13	0.00	0.04	-1.09	
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	439,418.10	91,373.54	2,633.07	279.53	13.52	180.47	149.52	0.00	2.82	-250.16	345,443.68
		828.87	0.23	15.91	1.04	10.24	8.36	0.00	-0.06	-13.10	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 4120-Keno Fire
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	394,468.68	345,659.25	10,162.71	24.46	0.00	16.84	13.76	0.00	-12.68	-570.55	38,087.95
	0.00517558	2,859.45	0.90	9.43	0.00	6.49	5.30	0.00	0.00	-34.02	
	PRIOR YR REFUND	-0.86	0.00	0.00	0.00	0.00	0.00	0.00	-0.86	0.00	
2018	18,463.82	8,841.64	0.79	301.51	1.38	203.50	168.69	0.00	-12.69	-168.60	9,741.61
	0.00522729	286.55	0.00	18.22	0.85	11.98	9.80	0.00	0.17	-3.86	
2017	331,230.01	2,800.64	0.00	290.85	6.68	192.53	158.86	0.00	10.51	-111.09	328,619.64
	0.00499386	198.26	0.00	24.51	1.19	16.07	13.13	0.00	0.17	-3.97	
2016	342,731.64	2,109.22	0.00	328.97	15.39	214.12	177.43	0.00	12.69	-103.22	340,860.86
	0.00508385	112.80	0.00	19.98	1.27	12.89	10.53	0.00	0.17	-4.22	
2015	334,672.12	2,081.25	0.00	415.06	16.09	269.35	224.23	0.00	0.57	-95.42	332,911.08
	0.00504459	29.60	0.00	6.94	1.18	3.96	3.24	0.00	0.17	-4.35	
2014	315,362.20	142.09	0.00	40.38	14.99	17.32	14.23	0.00	0.17	-91.77	315,168.89
	0.00506997	4.55	0.00	1.34	0.44	0.63	0.51	0.00	0.17	-4.24	
2013	303,784.15	53.00	0.00	17.30	8.41	6.21	5.10	0.00	0.66	-93.04	303,656.07
	0.00499431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.25	
2012	304,035.73	7.22	0.00	2.03	0.58	1.17	0.98	0.00	0.00	-35.08	303,995.46
	0.00519446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.47	
2011	303,818.72	6.00	0.00	2.38	0.67	1.16	0.95	0.00	0.00	-32.15	303,782.95
	0.00521483	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.32	
2010	296,307.14	3.47	0.00	1.31	0.00	0.93	0.76	0.00	0.00	-14.72	296,290.26
	0.00515328	0.17	0.00	0.06	0.00	0.05	0.04	0.00	0.00	-2.67	
2009	292,102.77	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-7.90	292,094.84
	0.00509632	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	285,002.02	1.93	0.00	0.84	0.00	0.58	0.48	0.00	0.00	-8.89	284,992.04
	0.00498394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	271,890.44	2.13	0.00	0.98	0.00	0.67	0.55	0.00	0.00	-4.97	271,884.32
	0.00529661	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	255,132.87	14.39	0.00	7.72	2.42	3.66	2.99	0.00	0.00	-4.98	255,121.22
	0.00526505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	229,066.55	12.23	0.00	6.79	2.05	3.25	2.66	0.00	0.00	-9.61	229,051.50
	0.00499504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3,700,244.09	21.21	0.00	11.73	1.34	7.16	5.86	0.00	0.00	-43.57	3,700,191.04
	0.00499504	0.75	0.00	0.43	0.00	0.30	0.24	0.00	0.00	0.00	
7,978,312.95		361,755.72	10,163.50	1,452.33	70.00	938.46	777.54	0.00	-0.77	-1,395.56	7,606,449.73
		3,491.27	0.90	80.91	4.93	52.37	42.79	0.00	-0.01	-69.37	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 4140-Klamath Co Fire NO 1
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	9,453,288.49	8,283,595.05	243,545.52	585.95	0.00	403.70	329.60	0.00	-303.95	-13,673.02	912,756.90
	0.12403085	68,525.70	21.49	225.94	0.00	155.63	126.91	0.00	0.00	-815.38	
	PRIOR YR REFUND	-20.68	0.00	0.00	0.00	0.00	0.00	0.00	-20.68	0.00	
2018	436,783.69	209,176.43	18.89	7,133.54	32.74	4,814.49	3,990.46	0.00	-300.36	-3,988.67	230,432.88
	0.12366724	6,779.27	0.00	431.02	20.08	283.41	231.83	0.00	4.12	-91.36	
2017	8,053,219.73	68,092.24	0.00	7,071.75	162.63	4,680.82	3,862.32	0.00	255.69	-2,700.84	7,989,754.09
	0.12141611	4,820.35	0.00	595.89	28.86	390.73	319.12	0.00	4.05	-96.48	
2016	8,129,338.72	50,029.02	0.00	7,802.94	365.15	5,079.17	4,208.25	0.00	300.89	-2,448.38	8,084,965.15
	0.12058510	2,675.46	0.00	473.82	30.10	305.76	249.74	0.00	4.02	-100.14	
2015	7,910,557.45	49,193.59	0.00	9,810.48	380.68	6,367.10	5,299.86	0.00	13.35	-2,255.41	7,868,932.28
	0.11923777	699.64	0.00	163.97	28.00	93.70	76.55	0.00	3.98	-102.81	
2014	7,815,749.37	3,521.30	0.00	1,000.76	371.42	429.20	352.99	0.00	4.19	-2,274.09	7,810,958.93
	0.12565107	112.86	0.00	33.35	10.85	15.51	12.69	0.00	4.19	-105.05	
2013	7,644,031.72	1,333.54	0.00	435.42	211.37	156.08	128.21	0.00	16.71	-2,340.91	7,640,809.40
	0.12567024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-106.91	
2012	7,604,436.39	180.56	0.00	50.57	14.53	29.33	24.96	0.00	0.00	-877.54	7,603,428.86
	0.12992214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-111.89	
2011	7,616,384.05	150.08	0.00	59.33	16.84	29.27	24.02	0.00	0.00	-805.88	7,615,487.42
	0.13072975	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-83.27	
2010	7,544,874.18	88.96	0.00	34.01	0.01	23.42	19.30	0.00	0.00	-374.86	7,544,444.37
	0.13121805	4.42	0.00	1.72	0.00	1.18	1.00	0.00	0.00	-67.97	
2009	7,415,920.80	1.12	0.00	0.47	0.00	0.32	0.34	0.00	0.00	-200.51	7,415,719.64
	0.12938557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	7,554,444.58	51.22	0.00	22.37	0.00	15.42	12.57	0.00	0.00	-235.55	7,554,180.18
	0.13210758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	6,765,897.08	52.96	0.00	24.28	0.00	16.73	13.71	0.00	0.00	-123.79	6,765,744.61
	0.13180438	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	6,338,421.14	357.67	0.00	192.04	60.22	90.84	74.28	0.00	0.00	-123.80	6,338,131.71
	0.13080285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	6,039,142.14	322.09	0.00	178.51	53.93	85.81	70.45	0.00	0.00	-253.38	6,038,745.18
	0.13168990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	79,120,220.02	567.27	0.00	313.72	35.50	191.63	157.14	0.00	0.00	-979.40	79,118,987.07
	0.13168990	19.24	0.00	10.98	0.00	7.57	6.16	0.00	0.00	0.00	
	185,442,709.55	8,666,713.10	243,564.41	34,716.14	1,705.02	22,413.33	18,568.46	0.00	-13.48	-33,656.03	176,533,478.67
		83,616.26	21.49	1,936.69	117.89	1,253.49	1,024.00	0.00	-0.32	-1,681.26	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 4160-Klamath Co Fire NO 3
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	7,466.93	63.18	0.00	6.59	0.17	4.32	3.59	0.00	0.23	-2.50	7,408.07	
	0.00011258	4.47	0.00	0.55	0.03	0.36	0.30	0.00	0.00	-0.09		
2016	7,588.86	46.72	0.00	7.29	0.36	4.76	3.92	0.00	0.28	-2.29	7,547.42	
	0.00011257	2.50	0.00	0.44	0.03	0.29	0.23	0.00	0.00	-0.09		
2015	7,152.05	44.45	0.00	8.84	0.34	5.76	4.80	0.00	0.01	-2.03	7,114.42	
	0.00010780	0.64	0.00	0.16	0.03	0.08	0.07	0.00	0.00	-0.09		
2014	6,450.24	2.93	0.00	0.85	0.30	0.33	0.29	0.00	0.00	-1.88	6,446.28	
	0.00010370	0.10	0.00	0.03	0.01	0.01	0.01	0.00	0.00	-0.09		
2013	6,763.20	1.17	0.00	0.39	0.19	0.14	0.11	0.00	0.01	-2.07	6,760.36	
	0.00011119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09		
2012	6,624.08	0.14	0.00	0.04	0.01	0.02	0.02	0.00	0.00	-0.77	6,623.21	
	0.00011317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10		
2011	6,311.67	0.11	0.00	0.04	0.01	0.02	0.02	0.00	0.00	-0.67	6,310.93	
	0.00010834	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07		
2010	6,601.98	0.08	0.00	0.04	0.00	0.01	0.01	0.00	0.00	-0.32	6,601.62	
	0.00011482	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2009	6,399.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	6,399.27	
	0.00011165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	5,832.03	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.19	5,831.82	
	0.00010199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	5,461.35	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.10	5,461.23	
	0.00010639	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	4,170.45	0.24	0.00	0.13	0.04	0.05	0.05	0.00	0.00	-0.08	4,170.26	
	0.00008606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	4,066.03	0.22	0.00	0.12	0.04	0.05	0.05	0.00	0.00	-0.18	4,065.75	
	0.00008866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	3,824.74	0.16	0.00	0.09	0.02	0.06	0.04	0.00	0.00	-0.15	3,824.52	
	0.00008899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	3,551.14	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.13	3,550.98	
	0.00008436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	38,667.80	0.12	0.00	0.08	0.00	0.02	0.02	0.00	0.00	-0.32	38,667.44	
	0.00008436	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		126,931.99	159.66	0.00	24.57	1.48	15.58	12.96	0.00	0.53	-13.85	126,783.58
			7.72	0.00	1.19	0.10	0.74	0.61	0.00	0.00	-0.68	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 4180-Klamath Co Fire NO 4
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	138,248.69	121,142.80	3,561.71	8.55	0.00	5.91	4.83	0.00	-4.44	-199.96	13,348.33
	0.00181388	1,002.14	0.31	3.30	0.00	2.28	1.86	0.00	0.00	-11.92	
	PRIOR YR REFUND	-0.30	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	0.00	
2018	6,679.82	3,198.80	0.28	109.10	0.50	73.61	61.03	0.00	-4.59	-61.00	3,524.25
	0.00189115	103.67	0.00	6.59	0.31	4.33	3.55	0.00	0.06	-1.40	
2017	125,481.70	1,060.97	0.00	110.17	2.53	72.94	60.18	0.00	3.98	-42.08	124,492.80
	0.00189185	75.11	0.00	9.29	0.45	6.09	4.97	0.00	0.06	-1.50	
2016	158,545.44	975.71	0.00	152.19	7.11	99.05	82.06	0.00	5.87	-47.75	157,680.04
	0.00235176	52.19	0.00	9.25	0.59	5.96	4.87	0.00	0.08	-1.95	
2015	121,857.54	757.84	0.00	151.16	5.86	98.07	81.63	0.00	0.20	-34.74	121,216.32
	0.00183679	10.78	0.00	2.53	0.43	1.44	1.18	0.00	0.06	-1.58	
2014	121,265.35	54.65	0.00	15.55	5.76	6.66	5.46	0.00	0.06	-35.29	121,191.02
	0.00194954	1.75	0.00	0.52	0.17	0.24	0.20	0.00	0.06	-1.63	
2013	118,982.55	20.74	0.00	6.77	3.28	2.43	2.00	0.00	0.26	-36.43	118,932.41
	0.00195611	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.66	
2012	115,929.62	2.75	0.00	0.77	0.22	0.45	0.38	0.00	0.00	-13.38	115,914.26
	0.00198066	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.71	
2011	116,481.96	2.29	0.00	0.91	0.26	0.45	0.37	0.00	0.00	-12.32	116,468.26
	0.00199933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.27	
2010	114,929.24	1.35	0.00	0.52	0.00	0.35	0.29	0.00	0.00	-5.71	114,922.70
	0.00199881	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-1.04	
2009	114,127.09	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-3.09	114,123.99
	0.00199118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	107,872.75	0.73	0.00	0.32	0.00	0.22	0.18	0.00	0.00	-3.36	107,868.98
	0.00188641	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	102,785.79	0.81	0.00	0.37	0.00	0.25	0.21	0.00	0.00	-1.88	102,783.47
	0.00200234	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	99,133.43	5.60	0.00	3.01	0.94	1.42	1.15	0.00	0.00	-1.93	99,128.91
	0.00204577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	90,009.40	4.80	0.00	2.66	0.80	1.29	1.04	0.00	0.00	-3.77	90,003.49
	0.00196275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,542,608.33	8.91	0.00	4.94	0.53	2.99	2.46	0.00	0.00	-18.30	1,542,586.06
	0.00196275	0.30	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	
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	3,194,938.70	127,238.78	3,561.99	567.01	27.79	366.09	303.27	0.00	1.34	-520.99	3,064,185.29
		1,245.71	0.31	31.68	1.95	20.48	16.74	0.00	0.02	-25.66	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 4200-Klamath Co Fire NO 5
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	116,293.72	101,904.30	2,996.08	7.21	0.00	4.96	4.06	0.00	-3.73	-168.19	11,228.63
	0.00152582	843.01	0.26	2.79	0.00	1.91	1.56	0.00	0.00	-10.03	
	PRIOR YR REFUND	-0.25	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	0.00	
2018	5,262.60	2,520.24	0.22	85.97	0.40	58.00	48.07	0.00	-3.62	-48.07	2,776.42
	0.00148998	81.69	0.00	5.20	0.24	3.41	2.79	0.00	0.05	-1.10	
2017	99,626.74	842.37	0.00	87.49	2.01	57.89	47.78	0.00	3.16	-33.41	98,841.61
	0.00150204	59.64	0.00	7.38	0.36	4.83	3.95	0.00	0.05	-1.19	
2016	103,345.76	635.99	0.00	99.19	4.63	64.58	53.49	0.00	3.82	-31.12	102,781.66
	0.00153296	34.01	0.00	6.02	0.38	3.89	3.17	0.00	0.05	-1.27	
2015	102,789.55	639.21	0.00	127.47	4.93	82.73	68.87	0.00	0.17	-29.32	102,248.66
	0.00154937	9.09	0.00	2.13	0.36	1.22	0.99	0.00	0.05	-1.34	
2014	94,723.88	42.68	0.00	12.13	4.49	5.21	4.27	0.00	0.05	-27.56	94,665.82
	0.00152284	1.36	0.00	0.40	0.13	0.19	0.15	0.00	0.05	-1.27	
2013	96,884.59	16.93	0.00	5.53	2.68	1.98	1.62	0.00	0.21	-29.67	96,843.73
	0.00159281	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.36	
2012	99,867.13	2.38	0.00	0.67	0.19	0.38	0.32	0.00	0.00	-11.52	99,853.90
	0.00170623	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.47	
2011	95,110.26	1.87	0.00	0.74	0.21	0.37	0.29	0.00	0.00	-10.06	95,099.07
	0.00163250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.04	
2010	93,832.99	1.10	0.00	0.43	0.00	0.29	0.24	0.00	0.00	-4.67	93,827.65
	0.00163191	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.85	
2009	90,209.51	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-2.44	90,207.06
	0.00157389	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	85,967.45	0.58	0.00	0.25	0.00	0.18	0.14	0.00	0.00	-2.68	85,964.44
	0.00150335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	80,914.33	0.63	0.00	0.29	0.00	0.20	0.16	0.00	0.00	-1.48	80,912.51
	0.00157627	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	74,193.60	4.20	0.00	2.26	0.70	1.06	0.86	0.00	0.00	-1.44	74,190.22
	0.00153110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	70,724.72	3.76	0.00	2.07	0.63	1.00	0.84	0.00	0.00	-2.97	70,720.06
	0.00154223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,048,468.48	6.72	0.00	3.73	0.44	2.23	1.81	0.00	0.00	-12.82	1,048,452.67
	0.00154223	0.22	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
2,358,215.31		106,622.98	2,996.30	435.44	21.31	281.06	232.82	0.00	0.06	-417.42	2,248,614.11
		1,028.83	0.26	24.08	1.47	15.54	12.69	0.00	0.00	-20.92	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 4220-La Pine Fire
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	60,065.99	52,633.83	1,547.49	3.72	0.00	2.57	2.10	0.00	-1.93	-86.88	5,799.58
	0.00078809	435.41	0.14	1.43	0.00	0.99	0.81	0.00	0.00	-5.18	
	PRIOR YR REFUND	-0.13	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	0.00	
2018	2,732.87	1,308.64	0.12	44.62	0.20	30.11	24.96	0.00	-1.88	-24.95	1,441.90
	0.00077369	42.42	0.00	2.70	0.13	1.77	1.45	0.00	0.03	-0.57	
2017	69,362.56	586.52	0.00	60.94	1.42	40.32	33.25	0.00	2.19	-23.27	68,815.90
	0.00104576	41.52	0.00	5.13	0.25	3.37	2.75	0.00	0.03	-0.83	
2016	69,696.71	428.92	0.00	66.89	3.14	43.56	36.09	0.00	2.58	-20.99	69,316.27
	0.00103383	22.95	0.00	4.07	0.26	2.62	2.14	0.00	0.03	-0.86	
2015	66,123.53	411.23	0.00	82.01	3.18	53.22	44.30	0.00	0.11	-18.86	65,775.56
	0.00099670	5.85	0.00	1.37	0.23	0.78	0.64	0.00	0.03	-0.86	
2014	62,704.86	28.27	0.00	8.03	2.98	3.44	2.83	0.00	0.03	-18.24	62,666.41
	0.00100808	0.92	0.00	0.28	0.09	0.12	0.10	0.00	0.03	-0.84	
2013	66,102.64	11.52	0.00	3.76	1.82	1.35	1.10	0.00	0.14	-20.24	66,074.78
	0.00108675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.92	
2012	59,408.58	1.40	0.00	0.40	0.11	0.23	0.19	0.00	0.00	-6.85	59,400.73
	0.00101500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.87	
2011	44,343.47	0.85	0.00	0.32	0.10	0.18	0.15	0.00	0.00	-4.69	44,338.25
	0.00076112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.48	
2010	43,222.16	0.49	0.00	0.17	0.00	0.15	0.12	0.00	0.00	-2.15	43,219.69
	0.00075171	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.39	
2009	41,732.43	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-1.13	41,731.30
	0.00072811	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	27,532.33	0.18	0.00	0.07	0.00	0.06	0.05	0.00	0.00	-0.86	27,531.36
	0.00048147	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	25,910.07	0.21	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.48	25,909.48
	0.00050475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	34,001.95	1.91	0.00	1.03	0.32	0.48	0.40	0.00	0.00	-0.67	34,000.40
	0.00070168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	31,324.19	1.69	0.00	0.96	0.28	0.43	0.35	0.00	0.00	-1.31	31,322.15
	0.00068306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	281,838.22	2.67	0.00	1.48	0.18	0.88	0.68	0.00	0.00	-3.89	281,833.14
	0.00068306	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
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	986,102.56	55,418.34	1,547.61	274.51	13.73	177.04	146.62	0.00	1.24	-235.46	929,176.90
		549.03	0.14	15.02	0.96	9.69	7.92	0.00	0.02	-11.80	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 4221-Lapine Fire Operation Levy
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	24,967.38	21,877.95	643.23	1.54	0.00	1.07	0.87	0.00	-0.80	-36.12	2,410.82
	0.00032758	180.98	0.06	0.59	0.00	0.41	0.34	0.00	0.00	-2.15	
	PRIOR YR REFUND	-0.05	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.00	
2018	1,135.68	543.97	0.05	18.56	0.08	12.51	10.38	0.00	-0.78	-10.37	599.07
	0.00032160	17.63	0.00	1.12	0.05	0.74	0.60	0.00	0.01	-0.24	
	26,103.06	22,421.92	643.28	20.10	0.08	13.58	11.25	0.00	-1.58	-46.49	3,009.89
		198.56	0.06	1.71	0.05	1.15	0.94	0.00	-0.04	-2.39	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 4222-La Pine Fire Capital Project
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	8,972.71	7,862.76	231.17	0.54	0.00	0.38	0.32	0.00	-0.29	-12.98	866.05
	0.00011773	65.04	0.02	0.21	0.00	0.15	0.12	0.00	0.00	-0.77	
	PRIOR YR REFUND	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.00	
2018	408.60	195.52	0.02	6.70	0.04	4.50	3.72	0.00	-0.28	-3.73	215.75
	0.00011557	6.34	0.00	0.41	0.02	0.26	0.22	0.00	0.00	-0.09	
2017	7,319.15	61.89	0.00	6.42	0.16	4.26	3.52	0.00	0.23	-2.45	7,261.46
	0.00011035	4.38	0.00	0.54	0.03	0.36	0.29	0.00	0.00	-0.09	
2016	7,354.42	45.27	0.00	7.07	0.35	4.60	3.82	0.00	0.28	-2.21	7,314.29
	0.00010909	2.41	0.00	0.42	0.03	0.28	0.23	0.00	0.00	-0.09	
2015	6,977.37	43.36	0.00	8.63	0.32	5.61	4.68	0.00	0.01	-1.99	6,940.66
	0.00010517	0.61	0.00	0.14	0.02	0.08	0.07	0.00	0.00	-0.09	
2014	6,616.63	3.01	0.00	0.88	0.32	0.35	0.29	0.00	0.00	-1.92	6,612.58
	0.00010637	0.10	0.00	0.03	0.01	0.01	0.01	0.00	0.00	-0.09	
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	37,648.88	8,211.81	231.19	30.24	1.19	19.70	16.35	0.00	-0.05	-25.28	29,210.79
		78.86	0.02	1.75	0.11	1.14	0.94	0.00	-0.02	-1.22	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 4240-Malin Fire
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	72,607.57	613.91	0.00	63.74	1.46	42.22	34.83	0.00	2.31	-24.35	72,035.36
	0.00109468	43.46	0.00	5.37	0.26	3.52	2.88	0.00	0.04	-0.87	
2016	75,935.37	467.34	0.00	72.90	3.42	47.45	39.29	0.00	2.81	-22.88	75,520.86
	0.00112637	24.99	0.00	4.42	0.28	2.86	2.33	0.00	0.04	-0.94	
2015	73,371.80	456.24	0.00	90.97	3.54	59.07	49.17	0.00	0.13	-20.92	72,985.74
	0.00110595	6.49	0.00	1.52	0.26	0.87	0.71	0.00	0.04	-0.95	
2014	72,913.31	32.86	0.00	9.35	3.47	4.00	3.29	0.00	0.04	-21.22	72,868.62
	0.00117220	1.05	0.00	0.31	0.10	0.14	0.12	0.00	0.04	-0.98	
2013	74,262.64	12.95	0.00	4.22	2.05	1.51	1.25	0.00	0.16	-22.74	74,231.33
	0.00122090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.04	
2012	77,029.26	1.82	0.00	0.50	0.15	0.30	0.25	0.00	0.00	-8.89	77,019.05
	0.00131605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.13	
2011	67,579.55	1.34	0.00	0.53	0.15	0.26	0.21	0.00	0.00	-7.16	67,571.58
	0.00115995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.74	
2010	39,062.68	0.44	0.00	0.16	0.00	0.13	0.10	0.00	0.00	-1.94	39,060.46
	0.00067937	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.35	
2009	38,178.32	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-1.03	38,177.29
	0.00066610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	34,785.45	0.23	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-1.08	34,784.24
	0.00060831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	33,094.44	0.26	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-0.61	33,093.69
	0.00064470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	33,897.66	1.90	0.00	1.02	0.32	0.48	0.40	0.00	0.00	-0.67	33,896.11
	0.00069953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	30,794.22	1.64	0.00	0.92	0.27	0.43	0.35	0.00	0.00	-1.30	30,792.20
	0.00067150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	32,232.35	1.48	0.00	0.83	0.20	0.43	0.36	0.00	0.00	-1.30	32,230.40
	0.00074997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	33,948.24	0.65	0.00	0.34	0.00	0.24	0.20	0.00	0.00	-1.30	33,946.63
	0.00080647	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	670,402.20	1.23	0.00	0.68	0.00	0.48	0.42	0.00	0.00	-5.55	670,396.10
	0.00080647	0.13	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
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	1,460,095.06	1,594.30	0.00	246.39	15.03	157.15	130.25	0.00	5.45	-142.94	1,458,609.66
		76.14	0.00	11.70	0.90	7.45	6.08	0.00	0.16	-7.00	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 4260-Merrill Fire
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	47,837.72	41,918.61	1,232.45	2.98	0.00	2.04	1.66	0.00	-1.53	-69.20	4,618.91
	0.00062765	346.77	0.11	1.14	0.00	0.79	0.64	0.00	0.00	-4.13	
	PRIOR YR REFUND	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	0.00	
2017	43,099.76	364.37	0.00	37.80	0.86	25.06	20.68	0.00	1.37	-14.45	42,760.11
	0.00064980	25.79	0.00	3.18	0.15	2.09	1.71	0.00	0.02	-0.52	
2016	61,121.97	376.15	0.00	58.67	2.75	38.17	31.66	0.00	2.26	-18.42	60,788.33
	0.00090664	20.11	0.00	3.56	0.23	2.30	1.88	0.00	0.03	-0.75	
2015	57,019.37	354.59	0.00	70.70	2.74	45.89	38.21	0.00	0.10	-16.25	56,719.33
	0.00085947	5.04	0.00	1.18	0.20	0.68	0.55	0.00	0.03	-0.74	
2014	51,872.59	23.36	0.00	6.64	2.46	2.84	2.35	0.00	0.03	-15.09	51,840.81
	0.00083394	0.76	0.00	0.23	0.07	0.10	0.08	0.00	0.03	-0.70	
2013	52,312.77	9.12	0.00	2.98	1.45	1.07	0.88	0.00	0.11	-16.02	52,290.72
	0.00086004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.73	
2012	49,599.99	1.17	0.00	0.32	0.09	0.19	0.17	0.00	0.00	-5.73	49,593.41
	0.00084742	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.73	
2011	47,356.79	0.91	0.00	0.35	0.10	0.19	0.16	0.00	0.00	-5.01	47,351.22
	0.00081285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.52	
2010	82,413.31	0.97	0.00	0.37	0.00	0.26	0.20	0.00	0.00	-4.09	82,408.62
	0.00143331	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.74	
2009	100,984.97	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-2.73	100,982.23
	0.00176188	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	78,203.48	0.53	0.00	0.23	0.00	0.16	0.13	0.00	0.00	-2.44	78,200.74
	0.00136758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	75,744.21	0.59	0.00	0.27	0.00	0.19	0.15	0.00	0.00	-1.38	75,742.51
	0.00147555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	25,634.74	1.43	0.00	0.76	0.24	0.37	0.30	0.00	0.00	-0.50	25,633.57
	0.00052901	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	22,790.43	1.21	0.00	0.68	0.20	0.32	0.26	0.00	0.00	-0.95	22,788.95
	0.00049697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	23,592.97	1.11	0.00	0.63	0.15	0.31	0.26	0.00	0.00	-0.95	23,591.54
	0.00054895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	447,582.56	1.36	0.00	0.73	0.00	0.52	0.43	0.00	0.00	-4.42	447,577.51
	0.00054895	0.09	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
1,267,167.63		43,055.50	1,232.45	184.12	11.04	117.58	97.50	0.00	2.34	-177.63	1,222,888.51
		398.51	0.11	9.36	0.65	6.01	4.90	0.00	0.01	-9.56	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 4261-MERRILL FIRE GENERAL OPERATIONS
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	60,584.18	53,087.97	1,560.84	3.75	0.00	2.59	2.11	0.00	-1.95	-87.64	5,849.53
	0.00079489	439.17	0.14	1.45	0.00	1.00	0.81	0.00	0.00	-5.23	
	PRIOR YR REFUND	-0.13	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	0.00	
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	60,584.18	53,087.97	1,560.84	3.75	0.00	2.59	2.11	0.00	-1.95	-87.64	5,849.53
		439.04	0.14	1.45	0.00	1.00	0.81	0.00	-0.13	-5.23	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 4262-Merrill Fire Capital Project
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	35,483.16	218.40	0.00	34.09	1.59	22.15	18.35	0.00	1.31	-10.69	35,289.47
	0.00052633	11.68	0.00	2.07	0.13	1.33	1.09	0.00	0.02	-0.44	
2015	35,651.47	221.68	0.00	44.19	1.71	28.70	23.89	0.00	0.06	-10.16	35,463.88
	0.00053738	3.16	0.00	0.75	0.13	0.42	0.34	0.00	0.02	-0.46	
2014	35,730.13	16.11	0.00	4.59	1.69	1.96	1.60	0.00	0.02	-10.39	35,708.24
	0.00057442	0.51	0.00	0.15	0.05	0.07	0.06	0.00	0.02	-0.48	
2013	35,971.75	6.27	0.00	2.05	0.99	0.74	0.59	0.00	0.08	-11.02	35,956.59
	0.00059139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	
2012	35,982.50	0.86	0.00	0.25	0.07	0.14	0.11	0.00	0.00	-4.16	35,977.73
	0.00061476	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.53	
2011	35,987.19	0.70	0.00	0.26	0.08	0.15	0.12	0.00	0.00	-3.81	35,982.94
	0.00061769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.39	
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	214,806.20	464.02	0.00	85.43	6.13	53.84	44.66	0.00	1.47	-50.23	214,378.85
		15.35	0.00	2.97	0.31	1.82	1.49	0.00	0.06	-2.80	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 4280-Oregon Outback Fire
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	46,731.97 0.00070456	395.11 27.97	0.00 0.00	41.02 3.46	0.94 0.17	27.17 2.27	22.41 1.85	0.00 0.00	1.47 0.02	-15.68 -0.56	46,363.67
2016	47,004.93 0.00069724	289.27 15.47	0.00 0.00	45.11 2.74	2.11 0.17	29.38 1.77	24.32 1.44	0.00 0.00	1.73 0.02	-14.15 -0.58	46,748.35
2015	45,031.74 0.00067877	280.04 3.98	0.00 0.00	55.85 0.93	2.18 0.16	36.24 0.53	30.18 0.44	0.00 0.00	0.07 0.02	-12.85 -0.59	44,794.77
2014	43,124.46 0.00069330	19.42 0.62	0.00 0.00	5.52 0.18	2.06 0.06	2.38 0.09	1.94 0.07	0.00 0.00	0.02 0.02	-12.55 -0.58	43,098.03
2013	42,093.25 0.00069203	7.34 0.00	0.00 0.00	2.40 0.00	1.16 0.00	0.86 0.00	0.70 0.00	0.00 0.00	0.09 0.00	-12.89 -0.59	42,075.51
2012	39,359.02 0.00067245	0.93 0.00	0.00 0.00	0.26 0.00	0.08 0.00	0.16 0.00	0.13 0.00	0.00 0.00	0.00 0.00	-4.54 -0.58	39,353.81
2011	40,279.70 0.00069137	0.77 0.00	0.00 0.00	0.29 0.00	0.09 0.00	0.16 0.00	0.14 0.00	0.00 0.00	0.00 0.00	-4.25 -0.44	40,274.97
2010	39,414.09 0.00068548	0.45 0.01	0.00 0.00	0.16 0.00	0.00 0.00	0.13 0.01	0.11 0.01	0.00 0.00	0.00 0.00	-1.96 -0.36	39,411.84
2009	38,147.42 0.00066556	0.01 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-1.03 0.00	38,146.39
2008	34,789.42 0.00060838	0.23 0.00	0.00 0.00	0.10 0.00	0.00 0.00	0.07 0.00	0.06 0.00	0.00 0.00	0.00 0.00	-1.08 0.00	34,788.21
2007	29,704.05 0.00057866	0.24 0.00	0.00 0.00	0.11 0.00	0.00 0.00	0.07 0.00	0.06 0.00	0.00 0.00	0.00 0.00	-0.55 0.00	29,703.37
2006	27,621.14 0.00057000	1.56 0.00	0.00 0.00	0.84 0.00	0.26 0.00	0.40 0.00	0.31 0.00	0.00 0.00	0.00 0.00	-0.54 0.00	27,619.88
2005	25,022.97 0.00054565	1.33 0.00	0.00 0.00	0.75 0.00	0.22 0.00	0.35 0.00	0.29 0.00	0.00 0.00	0.00 0.00	-1.05 0.00	25,021.34
498,324.16		996.70	0.00	152.42	9.10	97.37	80.65	0.00	3.38	-83.12	497,400.14
		48.05	0.00	7.31	0.56	4.67	3.81	0.00	0.08	-4.28	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 4300-Rocky Point EMS
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	46,036.21	389.25	0.00	40.43	0.93	26.76	22.07	0.00	1.47	-15.43	45,673.43
	0.00069408	27.57	0.00	3.42	0.17	2.23	1.82	0.00	0.02	-0.55	
2016	48,250.01	296.94	0.00	46.31	2.16	30.14	24.98	0.00	1.79	-14.52	47,986.65
	0.00071571	15.89	0.00	2.82	0.18	1.81	1.48	0.00	0.02	-0.59	
2015	47,397.01	294.77	0.00	58.79	2.28	38.15	31.76	0.00	0.08	-13.52	47,147.59
	0.00071443	4.19	0.00	0.98	0.17	0.56	0.46	0.00	0.02	-0.62	
2014	44,696.60	20.14	0.00	5.73	2.14	2.46	2.02	0.00	0.02	-13.00	44,669.21
	0.00071857	0.64	0.00	0.19	0.06	0.09	0.07	0.00	0.02	-0.60	
2013	43,390.21	7.59	0.00	2.49	1.21	0.89	0.72	0.00	0.09	-13.29	43,371.91
	0.00071335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.61	
2012	42,989.85	1.02	0.00	0.28	0.08	0.17	0.14	0.00	0.00	-4.96	42,984.15
	0.00073448	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.63	
2011	41,591.09	0.80	0.00	0.30	0.09	0.17	0.14	0.00	0.00	-4.39	41,586.20
	0.00071388	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.45	
2010	40,207.61	0.46	0.00	0.17	0.00	0.13	0.11	0.00	0.00	-1.99	40,205.33
	0.00069928	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.36	
2009	38,467.39	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-1.04	38,466.35
	0.00067114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	36,264.91	0.25	0.00	0.11	0.00	0.07	0.06	0.00	0.00	-1.12	36,263.65
	0.00063418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	34,292.68	0.28	0.00	0.13	0.00	0.08	0.07	0.00	0.00	-0.63	34,291.90
	0.00066805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	30,893.95	1.74	0.00	0.93	0.29	0.44	0.36	0.00	0.00	-0.61	30,892.53
	0.00063754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	28,998.81	1.55	0.00	0.88	0.26	0.40	0.33	0.00	0.00	-1.21	28,996.93
	0.00063235	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	27,247.54	1.25	0.00	0.70	0.17	0.37	0.30	0.00	0.00	-1.10	27,245.89
	0.00063399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	25,451.72	0.51	0.00	0.27	0.00	0.18	0.14	0.00	0.00	-0.97	25,450.51
	0.00060463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	399,265.32	0.91	0.00	0.48	0.00	0.37	0.30	0.00	0.00	-3.29	399,261.60
	0.00060463	0.09	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
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	975,440.91	1,017.47	0.00	158.01	9.61	100.78	83.50	0.00	3.45	-91.07	974,493.83
		48.39	0.00	7.46	0.58	4.74	3.87	0.00	0.08	-4.41	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 5000-Bonanza Cemetery
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	32,438.53	274.27	0.00	28.48	0.65	18.85	15.55	0.00	1.04	-10.88	32,182.90
	0.00048907	19.42	0.00	2.40	0.12	1.57	1.29	0.00	0.02	-0.39	
2016	33,596.39	206.75	0.00	32.23	1.50	21.00	17.39	0.00	1.25	-10.12	33,413.00
	0.00049835	11.06	0.00	1.96	0.12	1.26	1.03	0.00	0.02	-0.41	
2015	34,835.14	216.61	0.00	43.18	1.68	28.05	23.36	0.00	0.06	-9.93	34,651.84
	0.00052508	3.08	0.00	0.72	0.12	0.41	0.34	0.00	0.02	-0.45	
2014	31,518.57	14.22	0.00	4.06	1.49	1.72	1.42	0.00	0.02	-9.16	31,499.27
	0.00050671	0.45	0.00	0.13	0.04	0.06	0.05	0.00	0.02	-0.42	
2013	33,698.29	5.88	0.00	1.92	0.94	0.70	0.56	0.00	0.07	-10.32	33,684.08
	0.00055401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.47	
2012	35,761.79	0.85	0.00	0.25	0.07	0.14	0.11	0.00	0.00	-4.13	35,757.06
	0.00061099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.53	
2011	31,497.09	0.62	0.00	0.25	0.07	0.13	0.09	0.00	0.00	-3.33	31,493.39
	0.00054062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	
2010	18,852.77	0.24	0.00	0.10	0.00	0.05	0.04	0.00	0.00	-0.93	18,851.70
	0.00032788	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.17	
2009	18,959.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.51	18,958.72
	0.00033078	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	18,092.89	0.12	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.56	18,092.26
	0.00031640	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	17,104.89	0.14	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-0.31	17,104.51
	0.00033322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	16,972.89	0.97	0.00	0.52	0.16	0.25	0.19	0.00	0.00	-0.34	16,972.10
	0.00035026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	16,484.58	0.87	0.00	0.48	0.15	0.24	0.18	0.00	0.00	-0.69	16,483.50
	0.00035946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	15,672.53	0.73	0.00	0.42	0.10	0.21	0.17	0.00	0.00	-0.63	15,671.59
	0.00036466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	15,753.67	0.31	0.00	0.17	0.00	0.11	0.09	0.00	0.00	-0.60	15,752.93
	0.00037424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	257,597.86	0.55	0.00	0.33	0.00	0.20	0.16	0.00	0.00	-2.15	257,595.49
	0.00037424	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
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	628,837.11	723.13	0.00	112.51	6.81	71.73	59.37	0.00	2.44	-64.59	628,164.34
		34.08	0.00	5.25	0.40	3.32	2.73	0.00	0.08	-3.18	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 5020-Malin Cemetery
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	19,490.82	164.83	0.00	17.13	0.40	11.34	9.34	0.00	0.62	-6.53	19,337.21
	0.00029386	11.66	0.00	1.44	0.07	0.95	0.77	0.00	0.01	-0.23	
2016	20,206.68	124.35	0.00	19.38	0.91	12.62	10.48	0.00	0.75	-6.10	20,096.36
	0.00029973	6.64	0.00	1.17	0.07	0.76	0.62	0.00	0.01	-0.25	
2015	19,251.21	119.73	0.00	23.89	0.93	15.49	12.89	0.00	0.03	-5.48	19,149.92
	0.00029018	1.70	0.00	0.40	0.07	0.23	0.19	0.00	0.01	-0.25	
2014	19,062.77	8.58	0.00	2.44	0.91	1.05	0.86	0.00	0.01	-5.55	19,051.09
	0.00030647	0.27	0.00	0.08	0.03	0.04	0.03	0.00	0.01	-0.26	
2013	19,376.66	3.38	0.00	1.10	0.53	0.39	0.33	0.00	0.04	-5.93	19,368.49
	0.00031856	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	
2012	20,059.21	0.49	0.00	0.15	0.04	0.07	0.06	0.00	0.00	-2.33	20,056.54
	0.00034271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	
2011	17,658.93	0.36	0.00	0.15	0.04	0.06	0.05	0.00	0.00	-1.86	17,656.86
	0.00030310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	
2010	10,407.79	0.14	0.00	0.08	0.00	0.02	0.02	0.00	0.00	-0.51	10,407.22
	0.00018101	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.09	
2009	10,213.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	10,212.87
	0.00017819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	9,332.38	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.29	9,332.05
	0.00016320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	8,881.59	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.17	8,881.38
	0.00017302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	9,083.12	0.51	0.00	0.28	0.09	0.13	0.11	0.00	0.00	-0.17	9,082.72
	0.00018744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	8,958.98	0.46	0.00	0.25	0.08	0.13	0.10	0.00	0.00	-0.38	8,958.39
	0.00019536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	8,577.83	0.38	0.00	0.21	0.05	0.12	0.09	0.00	0.00	-0.35	8,577.31
	0.00019959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	8,991.34	0.15	0.00	0.08	0.00	0.06	0.06	0.00	0.00	-0.35	8,990.92
	0.00021360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	170,132.73	0.38	0.00	0.26	0.00	0.11	0.07	0.00	0.00	-1.38	170,131.23
	0.00021360	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
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	379,685.18	423.87	0.00	65.45	3.98	41.63	34.50	0.00	1.45	-37.65	379,290.56
		20.31	0.00	3.12	0.24	1.99	1.62	0.00	0.04	-1.84	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 5040-Merrill Cemetery
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	11,546.68 0.00017409	97.64 6.91	0.00 0.00	10.13 0.85	0.23 0.04	6.71 0.56	5.53 0.46	0.00 0.00	0.37 0.01	-3.87 -0.14	11,455.67
2016	10,782.49 0.00015994	66.36 3.55	0.00 0.00	10.36 0.63	0.47 0.04	6.73 0.41	5.58 0.33	0.00 0.00	0.41 0.01	-3.25 -0.13	10,723.65
2015	10,569.69 0.00015932	65.75 0.94	0.00 0.00	13.11 0.22	0.51 0.04	8.50 0.13	7.08 0.10	0.00 0.00	0.02 0.01	-3.02 -0.14	10,514.05
2014	9,603.15 0.00015439	4.29 0.13	0.00 0.00	1.20 0.03	0.45 0.01	0.53 0.02	0.44 0.02	0.00 0.00	0.01 0.01	-2.80 -0.13	9,597.27
2013	9,860.78 0.00016211	1.71 0.00	0.00 0.00	0.56 0.00	0.27 0.00	0.20 0.00	0.17 0.00	0.00 0.00	0.02 0.00	-3.03 -0.14	9,856.62
2012	9,378.85 0.00016024	0.24 0.00	0.00 0.00	0.08 0.00	0.02 0.00	0.03 0.00	0.02 0.00	0.00 0.00	0.00 0.00	-1.08 -0.14	9,377.61
2011	8,805.75 0.00015114	0.16 0.00	0.00 0.00	0.06 0.00	0.02 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	-0.94 -0.10	8,804.71
2010	8,662.89 0.00015066	0.11 0.00	0.00 0.00	0.05 0.00	0.00 0.00	0.02 0.00	0.02 0.00	0.00 0.00	0.00 0.00	-0.43 -0.08	8,662.40
2009	8,627.18 0.00015052	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.23 0.00	8,626.95
2008	8,075.42 0.00014122	0.05 0.00	0.00 0.00	0.02 0.00	0.00 0.00	0.02 0.00	0.01 0.00	0.00 0.00	0.00 0.00	-0.25 0.00	8,075.14
2007	7,612.53 0.00014830	0.05 0.00	0.00 0.00	0.02 0.00	0.00 0.00	0.02 0.00	0.02 0.00	0.00 0.00	0.00 0.00	-0.14 0.00	7,612.36
2006	7,373.48 0.00015216	0.40 0.00	0.00 0.00	0.21 0.00	0.07 0.00	0.11 0.00	0.09 0.00	0.00 0.00	0.00 0.00	-0.15 0.00	7,373.14
2005	6,914.23 0.00015077	0.37 0.00	0.00 0.00	0.21 0.00	0.06 0.00	0.09 0.00	0.08 0.00	0.00 0.00	0.00 0.00	-0.29 0.00	6,913.78
2004	6,834.44 0.00015902	0.32 0.00	0.00 0.00	0.18 0.00	0.04 0.00	0.09 0.00	0.07 0.00	0.00 0.00	0.00 0.00	-0.28 0.00	6,834.02
2003	6,831.56 0.00016229	0.13 0.00	0.00 0.00	0.07 0.00	0.00 0.00	0.05 0.00	0.04 0.00	0.00 0.00	0.00 0.00	-0.27 0.00	6,831.23
PRIOR	126,835.18 0.00016229	0.31 0.03	0.00 0.00	0.22 0.02	0.00 0.00	0.07 0.01	0.06 0.01	0.00 0.00	0.00 0.00	-1.05 0.00	126,834.04
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	258,314.30	237.89 11.56	0.00 0.00	36.48 1.75	2.14 0.13	23.20 1.13	19.24 0.92	0.00 0.00	0.83 0.04	-21.08 -1.00	258,092.64

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 5060-Mt. Laki Cemetery
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	21,925.47	185.40	0.00	19.27	0.45	12.73	10.51	0.00	0.70	-7.35	21,752.69
	0.00033056	13.13	0.00	1.63	0.08	1.06	0.87	0.00	0.01	-0.26	
2016	21,653.02	133.26	0.00	20.78	0.97	13.53	11.22	0.00	0.80	-6.51	21,534.83
	0.00032119	7.12	0.00	1.26	0.08	0.81	0.67	0.00	0.01	-0.27	
2015	20,115.88	125.06	0.00	24.93	0.96	16.20	13.48	0.00	0.03	-5.73	20,010.05
	0.00030321	1.78	0.00	0.42	0.07	0.24	0.19	0.00	0.01	-0.26	
2014	19,320.37	8.71	0.00	2.48	0.92	1.06	0.88	0.00	0.01	-5.62	19,308.53
	0.00031061	0.29	0.00	0.09	0.03	0.04	0.03	0.00	0.01	-0.26	
2013	19,793.60	3.44	0.00	1.12	0.54	0.40	0.33	0.00	0.04	-6.06	19,785.26
	0.00032541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	
2012	19,640.89	0.48	0.00	0.14	0.04	0.07	0.06	0.00	0.00	-2.27	19,638.28
	0.00033557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	
2011	18,613.01	0.38	0.00	0.15	0.04	0.07	0.05	0.00	0.00	-1.97	18,610.81
	0.00031948	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	
2010	19,025.45	0.24	0.00	0.10	0.00	0.05	0.04	0.00	0.00	-0.95	19,024.36
	0.00033088	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.17	
2009	18,305.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	18,304.54
	0.00031937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	30,980.60	0.22	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.96	30,979.52
	0.00054177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	16,690.34	0.13	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.31	16,689.96
	0.00032514	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	15,988.72	0.88	0.00	0.46	0.15	0.24	0.19	0.00	0.00	-0.31	15,987.99
	0.00032995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	15,254.37	0.80	0.00	0.45	0.14	0.21	0.17	0.00	0.00	-0.63	15,253.39
	0.00033264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	14,532.93	0.68	0.00	0.38	0.09	0.19	0.16	0.00	0.00	-0.59	14,532.04
	0.00033815	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	14,378.51	0.28	0.00	0.15	0.00	0.10	0.08	0.00	0.00	-0.56	14,377.82
	0.00034158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	225,111.68	0.52	0.00	0.32	0.00	0.18	0.15	0.00	0.00	-1.85	225,109.63
	0.00034158	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
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	511,329.88	460.48	0.00	70.89	4.30	45.13	37.40	0.00	1.58	-42.17	510,899.70
		22.39	0.00	3.44	0.26	2.17	1.78	0.00	0.04	-1.99	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 5080-Bonanza Park
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	59,183.74	500.42	0.00	51.97	1.19	34.39	28.39	0.00	1.88	-19.85	58,717.32
	0.00089230	35.42	0.00	4.37	0.21	2.87	2.35	0.00	0.03	-0.71	
2016	61,305.51	377.28	0.00	58.85	2.77	38.31	31.73	0.00	2.26	-18.48	60,970.86
	0.00090936	20.18	0.00	3.58	0.23	2.31	1.88	0.00	0.03	-0.76	
2015	63,574.17	395.32	0.00	78.82	3.06	51.17	42.62	0.00	0.11	-18.13	63,239.65
	0.00095827	5.62	0.00	1.32	0.23	0.75	0.62	0.00	0.03	-0.83	
2014	57,505.24	25.91	0.00	7.37	2.74	3.16	2.59	0.00	0.03	-16.74	57,469.99
	0.00092449	0.83	0.00	0.25	0.08	0.11	0.09	0.00	0.03	-0.77	
2013	61,495.24	10.72	0.00	3.50	1.71	1.26	1.03	0.00	0.13	-18.83	61,469.32
	0.00101100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.86	
2012	65,265.02	1.54	0.00	0.42	0.12	0.25	0.22	0.00	0.00	-7.53	65,256.37
	0.00111506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.96	
2011	57,477.39	1.13	0.00	0.45	0.13	0.22	0.18	0.00	0.00	-6.09	57,470.62
	0.00098656	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.63	
2010	34,370.90	0.39	0.00	0.14	0.00	0.12	0.09	0.00	0.00	-1.70	34,368.95
	0.00059777	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.31	
2009	34,560.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.93	34,559.58
	0.00060298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	33,000.29	0.22	0.00	0.09	0.00	0.07	0.06	0.00	0.00	-1.03	32,999.13
	0.00057709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	31,187.23	0.24	0.00	0.11	0.00	0.08	0.06	0.00	0.00	-0.57	31,186.53
	0.00060755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	30,952.36	1.74	0.00	0.93	0.29	0.44	0.36	0.00	0.00	-0.61	30,950.94
	0.00063875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	30,063.59	1.62	0.00	0.91	0.27	0.42	0.34	0.00	0.00	-1.26	30,061.62
	0.00065557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	28,582.85	1.32	0.00	0.74	0.18	0.39	0.31	0.00	0.00	-1.16	28,581.11
	0.00066506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	28,743.14	0.56	0.00	0.30	0.00	0.20	0.16	0.00	0.00	-1.11	28,741.77
	0.00068282	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	487,569.86	1.01	0.00	0.54	0.00	0.43	0.34	0.00	0.00	-4.05	487,565.34
	0.00068282	0.10	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
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	1,164,837.04	1,319.42	0.00	205.14	12.46	130.91	108.48	0.00	4.41	-118.07	1,163,609.10
		62.17	0.00	9.59	0.75	6.09	4.97	0.00	0.12	-5.83	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 5100-Malin Park
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	265,935.32	233,030.37	6,851.30	16.49	0.00	11.36	9.27	0.00	-8.55	-384.66	25,676.93
	0.00348918	1,927.74	0.60	6.36	0.00	4.38	3.57	0.00	0.00	-22.94	
	PRIOR YR REFUND	-0.58	0.00	0.00	0.00	0.00	0.00	0.00	-0.58	0.00	
2018	12,498.68	5,985.42	0.54	204.13	0.94	137.77	114.18	0.00	-8.59	-114.11	6,594.15
	0.00353863	193.98	0.00	12.33	0.57	8.11	6.63	0.00	0.12	-2.61	
2017	250,138.49	2,114.95	0.00	219.61	5.03	145.40	119.97	0.00	7.94	-83.88	248,167.21
	0.00377127	149.72	0.00	18.51	0.90	12.14	9.91	0.00	0.13	-3.00	
2016	259,326.60	1,595.89	0.00	248.89	11.64	162.03	134.25	0.00	9.61	-78.11	257,911.10
	0.00384668	85.35	0.00	15.12	0.96	9.75	7.97	0.00	0.13	-3.19	
2015	247,062.33	1,536.40	0.00	306.40	11.90	198.87	165.52	0.00	0.41	-70.45	245,762.29
	0.00372403	21.84	0.00	5.11	0.87	2.93	2.39	0.00	0.12	-3.21	
2014	244,643.16	110.19	0.00	31.29	11.62	13.45	11.06	0.00	0.13	-71.18	244,493.21
	0.00393304	3.53	0.00	1.04	0.34	0.49	0.40	0.00	0.13	-3.29	
2013	248,673.30	43.40	0.00	14.17	6.88	5.08	4.17	0.00	0.54	-76.15	248,568.46
	0.00408827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.48	
2012	257,432.27	6.12	0.00	1.71	0.49	0.99	0.83	0.00	0.00	-29.71	257,398.15
	0.00439824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.79	
2011	226,627.75	4.47	0.00	1.77	0.50	0.87	0.71	0.00	0.00	-23.99	226,601.06
	0.00388990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.48	
2010	133,568.30	1.57	0.00	0.60	0.00	0.42	0.34	0.00	0.00	-6.63	133,560.70
	0.00232298	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-1.20	
2009	131,067.67	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-3.55	131,064.11
	0.00228674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	119,765.66	0.82	0.00	0.36	0.00	0.24	0.20	0.00	0.00	-3.73	119,761.47
	0.00209439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	113,978.19	0.89	0.00	0.41	0.00	0.28	0.23	0.00	0.00	-2.09	113,975.62
	0.00222037	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	116,563.33	6.60	0.00	3.55	1.11	1.67	1.36	0.00	0.00	-2.28	116,558.00
	0.00240546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	114,971.06	6.13	0.00	3.38	1.03	1.64	1.34	0.00	0.00	-4.82	114,963.49
	0.00250707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,393,585.37	11.64	0.00	6.44	0.68	3.93	3.23	0.00	0.00	-26.80	2,393,553.37
	0.00250707	0.44	0.00	0.25	0.00	0.17	0.14	0.00	0.00	0.00	
5,135,837.48		244,454.88	6,851.84	1,059.21	51.82	684.01	566.66	0.00	1.49	-982.14	4,884,609.32
		2,382.10	0.60	58.75	3.64	37.99	31.03	0.00	0.05	-49.19	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 5120-Merrill Park
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	86,096.23	727.96	0.00	75.61	1.74	50.03	41.29	0.00	2.73	-28.87	85,417.74
	0.00129805	51.53	0.00	6.37	0.31	4.18	3.41	0.00	0.04	-1.03	
2016	80,397.05	494.76	0.00	77.16	3.62	50.23	41.63	0.00	2.98	-24.21	79,958.22
	0.00119256	26.46	0.00	4.69	0.30	3.02	2.47	0.00	0.04	-0.99	
2015	78,810.04	490.09	0.00	97.72	3.79	63.44	52.81	0.00	0.13	-22.47	78,395.33
	0.00118792	6.98	0.00	1.64	0.28	0.93	0.76	0.00	0.04	-1.02	
2014	71,603.22	32.26	0.00	9.17	3.41	3.93	3.23	0.00	0.04	-20.83	71,559.34
	0.00115114	1.03	0.00	0.30	0.10	0.14	0.12	0.00	0.04	-0.96	
2013	73,523.67	12.81	0.00	4.18	2.03	1.51	1.23	0.00	0.16	-22.52	73,492.68
	0.00120875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.03	
2012	69,931.43	1.66	0.00	0.46	0.13	0.27	0.23	0.00	0.00	-8.07	69,922.16
	0.00119478	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.03	
2011	65,657.99	1.30	0.00	0.52	0.15	0.25	0.21	0.00	0.00	-6.95	65,650.26
	0.00112697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.72	
2010	64,593.10	0.76	0.00	0.29	0.00	0.19	0.17	0.00	0.00	-3.20	64,589.43
	0.00112338	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.58	
2009	64,326.98	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-1.74	64,325.23
	0.00112231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	60,212.65	0.41	0.00	0.18	0.00	0.12	0.10	0.00	0.00	-1.88	60,210.54
	0.00105296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	56,761.63	0.45	0.00	0.21	0.00	0.14	0.11	0.00	0.00	-1.03	56,760.36
	0.00110576	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	54,977.97	3.10	0.00	1.66	0.52	0.79	0.65	0.00	0.00	-1.07	54,975.46
	0.00113455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	51,553.71	2.81	0.00	1.58	0.46	0.72	0.58	0.00	0.00	-2.16	51,550.32
	0.00112418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	50,959.18	2.36	0.00	1.32	0.32	0.69	0.56	0.00	0.00	-2.06	50,956.08
	0.00118570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	50,937.14	0.98	0.00	0.51	0.00	0.37	0.29	0.00	0.00	-1.95	50,934.72
	0.00121006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	938,536.56	1.96	0.00	1.10	0.00	0.74	0.61	0.00	0.00	-7.76	938,527.94
	0.00121006	0.19	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	
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	1,918,878.55	1,773.69	0.00	271.68	16.17	173.42	143.70	0.00	6.04	-156.77	1,917,225.81
		86.22	0.00	13.12	0.99	8.36	6.83	0.00	0.16	-7.36	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 5140-Poe Valley Park
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	5,398.29	45.66	0.00	4.75	0.11	3.14	2.57	0.00	0.17	-1.81	5,355.74
	0.00008139	3.24	0.00	0.41	0.02	0.26	0.21	0.00	0.00	-0.06	
2016	5,241.62	32.28	0.00	5.03	0.24	3.29	2.71	0.00	0.19	-1.57	5,212.99
	0.00007775	1.72	0.00	0.30	0.02	0.20	0.16	0.00	0.00	-0.06	
2015	5,018.47	31.23	0.00	6.24	0.26	4.05	3.36	0.00	0.01	-1.44	4,992.05
	0.00007565	0.44	0.00	0.10	0.02	0.06	0.05	0.00	0.00	-0.07	
2014	4,576.22	2.08	0.00	0.60	0.23	0.25	0.20	0.00	0.00	-1.33	4,573.41
	0.00007357	0.07	0.00	0.02	0.01	0.01	0.01	0.00	0.00	-0.06	
2013	4,712.92	0.84	0.00	0.29	0.14	0.09	0.07	0.00	0.01	-1.45	4,710.93
	0.00007748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
2012	4,644.00	0.11	0.00	0.03	0.01	0.01	0.01	0.00	0.00	-0.54	4,643.38
	0.00007934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
2011	4,541.57	0.08	0.00	0.03	0.01	0.02	0.01	0.00	0.00	-0.48	4,541.04
	0.00007795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2010	4,391.99	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.21	4,391.76
	0.00007638	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2009	4,820.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	4,820.31
	0.00008410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	4,636.46	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.15	4,636.29
	0.00008108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	4,406.77	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.08	4,406.67
	0.00008585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	4,318.57	0.26	0.00	0.14	0.04	0.05	0.05	0.00	0.00	-0.08	4,318.37
	0.00008912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	3,962.12	0.22	0.00	0.13	0.04	0.05	0.04	0.00	0.00	-0.17	3,961.86
	0.00008640	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	3,655.74	0.15	0.00	0.08	0.02	0.06	0.04	0.00	0.00	-0.14	3,655.53
	0.00008506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	3,549.63	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.13	3,549.47
	0.00008432	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	68,168.67	0.14	0.00	0.09	0.00	0.03	0.02	0.00	0.00	-0.56	68,168.06
	0.00008432	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
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	136,043.48	113.22	0.00	17.49	1.10	11.09	9.13	0.00	0.38	-10.27	135,937.86
		5.50	0.00	0.85	0.07	0.53	0.43	0.00	0.00	-0.48	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 5160-Wiard Park
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	237,929.22	208,488.96	6,129.77	14.73	0.00	10.17	8.30	0.00	-7.65	-344.14	22,973.43
	0.00312172	1,724.71	0.54	5.68	0.00	3.92	3.20	0.00	0.00	-20.52	
	PRIOR YR REFUND	-0.52	0.00	0.00	0.00	0.00	0.00	0.00	-0.52	0.00	
2018	11,239.98	5,382.39	0.49	183.57	0.85	123.87	102.69	0.00	-7.71	-102.62	5,930.34
	0.00318211	174.44	0.00	11.09	0.52	7.29	5.97	0.00	0.11	-2.35	
2017	208,328.64	1,761.46	0.00	182.93	4.22	121.10	99.92	0.00	6.62	-69.89	206,686.84
	0.00314091	124.69	0.00	15.41	0.75	10.11	8.26	0.00	0.10	-2.50	
2016	211,712.39	1,302.92	0.00	203.22	9.49	132.26	109.59	0.00	7.84	-63.76	210,556.77
	0.00314040	69.68	0.00	12.34	0.78	7.96	6.50	0.00	0.10	-2.61	
2015	202,322.90	1,258.19	0.00	250.91	9.73	162.85	135.56	0.00	0.34	-57.68	201,258.28
	0.00304966	17.89	0.00	4.19	0.72	2.40	1.96	0.00	0.10	-2.63	
2014	203,955.44	91.87	0.00	26.10	9.68	11.19	9.20	0.00	0.11	-59.34	203,830.44
	0.00327892	2.94	0.00	0.87	0.28	0.40	0.33	0.00	0.11	-2.74	
2013	198,283.19	34.59	0.00	11.30	5.48	4.04	3.32	0.00	0.43	-60.72	198,199.61
	0.00325984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.77	
2012	196,397.99	4.68	0.00	1.32	0.38	0.75	0.64	0.00	0.00	-22.66	196,371.97
	0.00335547	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.89	
2011	193,882.86	3.83	0.00	1.52	0.43	0.74	0.61	0.00	0.00	-20.51	193,860.04
	0.00332786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.12	
2010	189,816.09	2.24	0.00	0.86	0.00	0.60	0.47	0.00	0.00	-9.43	189,805.28
	0.00330122	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-1.71	
2009	186,540.62	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-5.05	186,535.55
	0.00325457	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	208,184.12	1.42	0.00	0.62	0.00	0.42	0.35	0.00	0.00	-6.50	208,176.82
	0.00364060	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	178,139.97	1.40	0.00	0.64	0.00	0.44	0.36	0.00	0.00	-3.26	178,135.95
	0.00347029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	167,528.32	9.46	0.00	5.08	1.59	2.40	1.96	0.00	0.00	-3.27	167,520.67
	0.00345720	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	159,261.71	8.51	0.00	4.73	1.42	2.25	1.85	0.00	0.00	-6.68	159,251.25
	0.00347287	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,773,651.16	15.41	0.00	8.52	0.95	5.22	4.27	0.00	0.00	-32.34	2,773,611.93
	0.00347287	0.53	0.00	0.30	0.00	0.22	0.18	0.00	0.00	0.00	
5,527,174.60		218,367.36	6,130.26	896.06	44.22	578.31	479.10	0.00	-0.02	-867.85	5,302,705.17
		2,114.48	0.54	49.93	3.05	32.33	26.42	0.00	0.00	-42.84	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 6000-Antelope Meadows Road
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	20,370.45	172.22	0.00	17.87	0.42	11.85	9.77	0.00	0.64	-6.81	20,209.93
	0.00030712	12.19	0.00	1.50	0.07	0.99	0.81	0.00	0.01	-0.24	
2016	20,908.32	128.66	0.00	20.06	0.94	13.06	10.83	0.00	0.78	-6.29	20,794.21
	0.00031014	6.88	0.00	1.22	0.08	0.79	0.64	0.00	0.01	-0.26	
2015	20,306.81	126.25	0.00	25.15	0.96	16.36	13.61	0.00	0.03	-5.79	20,199.95
	0.00030609	1.80	0.00	0.42	0.07	0.24	0.20	0.00	0.01	-0.26	
2014	19,353.26	8.73	0.00	2.49	0.92	1.06	0.88	0.00	0.01	-5.63	19,341.40
	0.00031114	0.29	0.00	0.09	0.03	0.04	0.03	0.00	0.01	-0.26	
2013	18,707.79	3.28	0.00	1.07	0.52	0.37	0.32	0.00	0.04	-5.73	18,699.89
	0.00030756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	
2012	17,964.16	0.45	0.00	0.14	0.03	0.06	0.05	0.00	0.00	-2.07	17,961.78
	0.00030692	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	
2011	17,994.30	0.38	0.00	0.16	0.04	0.06	0.05	0.00	0.00	-1.90	17,992.18
	0.00030886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	
2010	17,701.07	0.22	0.00	0.09	0.00	0.05	0.04	0.00	0.00	-0.88	17,700.06
	0.00030785	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.16	
2009	17,173.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.46	17,172.70
	0.00029962	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	16,256.00	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.51	16,255.43
	0.00028428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	14,880.87	0.11	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.28	14,880.53
	0.00028989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	14,083.39	0.79	0.00	0.43	0.13	0.20	0.16	0.00	0.00	-0.28	14,082.75
	0.00029063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	12,960.15	0.69	0.00	0.38	0.12	0.18	0.14	0.00	0.00	-0.54	12,959.30
	0.00028261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	12,780.22	0.58	0.00	0.32	0.08	0.17	0.15	0.00	0.00	-0.52	12,779.44
	0.00029737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	10,920.54	0.22	0.00	0.12	0.00	0.07	0.06	0.00	0.00	-0.41	10,920.03
	0.00025943	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	169,678.20	0.41	0.00	0.28	0.00	0.11	0.08	0.00	0.00	-1.41	169,676.66
	0.00025943	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
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	422,038.69	443.10	0.00	68.66	4.16	43.67	36.20	0.00	1.50	-39.51	421,626.24
		21.21	0.00	3.26	0.25	2.07	1.69	0.00	0.04	-1.90	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 6010-Cedar Trails Road
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	15,055.50	127.30	0.00	13.21	0.29	8.75	7.22	0.00	0.48	-5.06	14,936.83
	0.00022699	9.01	0.00	1.11	0.05	0.73	0.60	0.00	0.01	-0.18	
2016	15,473.47	95.26	0.00	14.88	0.69	9.66	8.00	0.00	0.58	-4.66	15,389.01
	0.00022952	5.09	0.00	0.90	0.06	0.58	0.48	0.00	0.01	-0.19	
2015	15,148.53	94.23	0.00	18.79	0.73	12.19	10.16	0.00	0.03	-4.33	15,068.79
	0.00022834	1.34	0.00	0.31	0.05	0.18	0.15	0.00	0.01	-0.20	
2014	14,629.92	6.57	0.00	1.86	0.70	0.81	0.66	0.00	0.01	-4.26	14,620.96
	0.00023520	0.21	0.00	0.06	0.02	0.03	0.02	0.00	0.01	-0.20	
2013	13,587.08	2.37	0.00	0.78	0.37	0.29	0.22	0.00	0.03	-4.16	13,581.36
	0.00022338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	
2012	13,739.01	0.35	0.00	0.10	0.03	0.05	0.04	0.00	0.00	-1.59	13,737.17
	0.00023473	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	
2011	13,786.28	0.29	0.00	0.12	0.03	0.05	0.04	0.00	0.00	-1.46	13,784.65
	0.00023663	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	
2010	13,451.65	0.20	0.00	0.10	0.00	0.03	0.02	0.00	0.00	-0.67	13,450.88
	0.00023395	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.12	
2009	12,720.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	12,719.93
	0.00022193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	12,236.60	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.38	12,236.17
	0.00021399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	11,695.71	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.21	11,695.45
	0.00022784	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	10,961.82	0.62	0.00	0.33	0.10	0.15	0.13	0.00	0.00	-0.21	10,961.32
	0.00022621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	9,966.60	0.52	0.00	0.29	0.09	0.14	0.11	0.00	0.00	-0.42	9,965.95
	0.00021733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	9,377.06	0.43	0.00	0.24	0.06	0.13	0.10	0.00	0.00	-0.37	9,376.50
	0.00021818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	8,876.03	0.16	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.34	8,875.62
	0.00021086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	150,914.41	0.36	0.00	0.25	0.00	0.09	0.07	0.00	0.00	-1.28	150,913.02
	0.00021086	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
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	341,619.94	328.84	0.00	51.12	3.09	32.45	26.86	0.00	1.13	-29.74	341,313.61
		15.69	0.00	2.41	0.18	1.53	1.26	0.00	0.04	-1.43	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 6020-Goldfinch Road
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	8,887.18 0.00013399	75.12 5.32	0.00 0.00	7.79 0.66	0.19 0.03	5.18 0.43	4.26 0.35	0.00 0.00	0.28 0.00	-2.99 -0.11	8,817.14
2016	9,264.65 0.00013743	57.03 3.05	0.00 0.00	8.90 0.54	0.41 0.03	5.79 0.35	4.79 0.28	0.00 0.00	0.34 0.00	-2.79 -0.11	9,214.07
2015	9,126.88 0.00013757	56.73 0.80	0.00 0.00	11.29 0.18	0.44 0.03	7.36 0.11	6.12 0.09	0.00 0.00	0.01 0.00	-2.60 -0.12	9,078.85
2014	8,570.47 0.00013778	3.86 0.13	0.00 0.00	1.09 0.04	0.39 0.01	0.47 0.02	0.38 0.01	0.00 0.00	0.00 0.00	-2.50 -0.12	8,565.20
2013	8,236.40 0.00013541	1.42 0.00	0.00 0.00	0.45 0.00	0.22 0.00	0.17 0.00	0.14 0.00	0.00 0.00	0.02 0.00	-2.53 -0.12	8,232.92
2012	8,411.76 0.00014372	0.22 0.00	0.00 0.00	0.08 0.00	0.02 0.00	0.02 0.00	0.02 0.00	0.00 0.00	0.00 0.00	-0.97 -0.12	8,410.65
2011	8,347.91 0.00014329	0.16 0.00	0.00 0.00	0.07 0.00	0.02 0.00	0.03 0.00	0.02 0.00	0.00 0.00	0.00 0.00	-0.88 -0.09	8,346.94
2010	8,257.90 0.00014362	0.11 0.00	0.00 0.00	0.06 0.00	0.00 0.00	0.02 0.00	0.01 0.00	0.00 0.00	0.00 0.00	-0.41 -0.07	8,257.44
2009	7,819.35 0.00013642	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.21 0.00	7,819.14
2008	7,718.72 0.00013498	0.05 0.00	0.00 0.00	0.02 0.00	0.00 0.00	0.02 0.00	0.01 0.00	0.00 0.00	0.00 0.00	-0.24 0.00	7,718.45
2007	7,302.91 0.00014227	0.06 0.00	0.00 0.00	0.03 0.00	0.00 0.00	0.02 0.00	0.01 0.00	0.00 0.00	0.00 0.00	-0.13 0.00	7,302.75
2006	7,027.55 0.00014502	0.39 0.00	0.00 0.00	0.21 0.00	0.07 0.00	0.10 0.00	0.09 0.00	0.00 0.00	0.00 0.00	-0.14 0.00	7,027.23
2005	6,280.50 0.00013695	0.35 0.00	0.00 0.00	0.20 0.00	0.06 0.00	0.09 0.00	0.06 0.00	0.00 0.00	0.00 0.00	-0.26 0.00	6,280.09
2004	5,362.13 0.00012476	0.24 0.00	0.00 0.00	0.14 0.00	0.03 0.00	0.07 0.00	0.06 0.00	0.00 0.00	0.00 0.00	-0.22 0.00	5,361.81
2003	5,129.24 0.00012185	0.09 0.00	0.00 0.00	0.04 0.00	0.00 0.00	0.04 0.00	0.03 0.00	0.00 0.00	0.00 0.00	-0.20 0.00	5,128.99
PRIOR	88,977.52 0.00012185	0.22 0.02	0.00 0.00	0.15 0.01	0.00 0.00	0.05 0.01	0.05 0.01	0.00 0.00	0.00 0.00	-0.74 0.00	88,976.71
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	204,721.07	196.05 9.32	0.00 0.00	30.52 1.43	1.85 0.10	19.43 0.92	16.05 0.74	0.00 0.00	0.65 0.00	-17.81 -0.86	204,538.38

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 6030-Green Knoll
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	23,233.04	196.41	0.00	20.37	0.46	13.51	11.15	0.00	0.74	-7.79	23,049.95
	0.00035028	13.90	0.00	1.71	0.08	1.13	0.92	0.00	0.01	-0.28	
2016	23,814.53	146.55	0.00	22.86	1.05	14.88	12.32	0.00	0.88	-7.16	23,684.56
	0.00035325	7.84	0.00	1.39	0.09	0.90	0.73	0.00	0.01	-0.29	
2015	23,189.40	144.23	0.00	28.77	1.11	18.66	15.53	0.00	0.04	-6.61	23,067.37
	0.00034954	2.06	0.00	0.49	0.08	0.27	0.22	0.00	0.01	-0.30	
2014	22,579.47	10.16	0.00	2.88	1.07	1.23	1.03	0.00	0.01	-6.57	22,565.63
	0.00036300	0.33	0.00	0.10	0.03	0.04	0.04	0.00	0.01	-0.30	
2013	21,665.11	3.76	0.00	1.22	0.59	0.44	0.37	0.00	0.05	-6.63	21,655.99
	0.00035618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	
2012	21,341.84	0.51	0.00	0.15	0.04	0.07	0.07	0.00	0.00	-2.45	21,339.03
	0.00036463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	
2011	20,909.96	0.43	0.00	0.18	0.05	0.07	0.06	0.00	0.00	-2.22	20,907.49
	0.00035890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.23	
2010	20,318.90	0.26	0.00	0.10	0.00	0.05	0.05	0.00	0.00	-1.00	20,317.74
	0.00035338	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.18	
2009	19,645.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.53	19,644.83
	0.00034275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	19,017.13	0.13	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.60	19,016.46
	0.00033256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	18,717.10	0.14	0.00	0.06	0.00	0.05	0.04	0.00	0.00	-0.34	18,716.68
	0.00036462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	18,062.56	1.02	0.00	0.55	0.17	0.26	0.20	0.00	0.00	-0.35	18,061.74
	0.00037275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	17,221.69	0.93	0.00	0.53	0.15	0.24	0.19	0.00	0.00	-0.72	17,220.57
	0.00037554	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	269,716.09	504.53	0.00	77.73	4.69	49.50	41.04	0.00	1.72	-42.97	269,248.04
		24.15	0.00	3.70	0.28	2.34	1.91	0.00	0.04	-2.19	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 6040-Jackpine Village Road
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	14,413.08	121.86	0.00	12.66	0.29	8.38	6.91	0.00	0.46	-4.84	14,299.50
	0.00021730	8.63	0.00	1.07	0.05	0.70	0.57	0.00	0.01	-0.17	
2016	14,850.99	91.38	0.00	14.24	0.66	9.28	7.69	0.00	0.55	-4.46	14,769.94
	0.00022029	4.88	0.00	0.86	0.05	0.56	0.46	0.00	0.01	-0.18	
2015	14,471.84	90.01	0.00	17.96	0.70	11.64	9.70	0.00	0.03	-4.12	14,395.70
	0.00021814	1.28	0.00	0.30	0.05	0.17	0.14	0.00	0.01	-0.19	
2014	13,976.70	6.29	0.00	1.79	0.67	0.77	0.63	0.00	0.01	-4.07	13,968.14
	0.00022470	0.20	0.00	0.06	0.02	0.03	0.02	0.00	0.01	-0.19	
2013	12,979.47	2.28	0.00	0.75	0.35	0.26	0.21	0.00	0.03	-3.97	12,974.00
	0.00021339	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	
2012	12,192.03	0.31	0.00	0.09	0.02	0.04	0.03	0.00	0.00	-1.41	12,190.40
	0.00020830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	
2011	12,313.14	0.27	0.00	0.11	0.03	0.04	0.04	0.00	0.00	-1.30	12,311.68
	0.00021135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	
2010	12,476.94	0.18	0.00	0.08	0.00	0.03	0.02	0.00	0.00	-0.62	12,476.22
	0.00021700	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.11	
2009	12,655.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	12,655.56
	0.00022081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	12,234.16	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.38	12,233.73
	0.00021394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	10,624.94	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.19	10,624.70
	0.00020698	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	9,936.76	0.57	0.00	0.30	0.09	0.14	0.11	0.00	0.00	-0.19	9,936.30
	0.00020506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	8,039.68	0.42	0.00	0.24	0.07	0.11	0.09	0.00	0.00	-0.33	8,039.17
	0.00017531	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	5,966.16	0.29	0.00	0.16	0.04	0.08	0.07	0.00	0.00	-0.24	5,965.79
	0.00013882	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	5,915.64	0.12	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.23	5,915.35
	0.00014053	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	79,390.52	0.23	0.00	0.16	0.00	0.06	0.05	0.00	0.00	-0.69	79,389.76
	0.00014053	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
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	252,437.95	314.39	0.00	48.68	2.92	30.92	25.62	0.00	1.08	-27.38	252,145.94
		15.02	0.00	2.31	0.17	1.47	1.20	0.00	0.04	-1.33	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 6050-Keno Pines Road
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	22,877.16	193.43	0.00	20.09	0.46	13.29	10.97	0.00	0.72	-7.67	22,696.87
	0.00034491	13.69	0.00	1.69	0.08	1.11	0.91	0.00	0.01	-0.27	
2016	23,474.83	144.46	0.00	22.53	1.05	14.67	12.17	0.00	0.87	-7.07	23,346.70
	0.00034821	7.74	0.00	1.38	0.09	0.88	0.72	0.00	0.01	-0.29	
2015	22,809.03	141.83	0.00	28.28	1.09	18.36	15.28	0.00	0.04	-6.51	22,689.01
	0.00034381	2.01	0.00	0.47	0.08	0.27	0.22	0.00	0.01	-0.30	
2014	21,889.56	9.83	0.00	2.78	1.04	1.20	1.00	0.00	0.01	-6.36	21,876.16
	0.00035191	0.31	0.00	0.09	0.03	0.04	0.04	0.00	0.01	-0.29	
2013	20,688.32	3.59	0.00	1.17	0.57	0.42	0.35	0.00	0.05	-6.34	20,679.61
	0.00034012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	
2012	20,786.16	0.50	0.00	0.15	0.04	0.07	0.06	0.00	0.00	-2.40	20,783.41
	0.00035513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	
2011	20,769.62	0.43	0.00	0.18	0.05	0.07	0.06	0.00	0.00	-2.19	20,767.18
	0.00035650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.23	
2010	20,549.47	0.25	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-1.02	20,548.29
	0.00035739	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.19	
2009	20,088.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.54	20,087.73
	0.00035048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	19,540.27	0.13	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.61	19,539.59
	0.00034171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	18,769.96	0.14	0.00	0.06	0.00	0.05	0.04	0.00	0.00	-0.34	18,769.54
	0.00036565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	18,006.28	1.02	0.00	0.55	0.17	0.26	0.20	0.00	0.00	-0.35	18,005.46
	0.00037159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	17,687.52	0.98	0.00	0.56	0.16	0.25	0.19	0.00	0.00	-0.74	17,686.36
	0.00038570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	17,083.37	0.79	0.00	0.45	0.11	0.23	0.19	0.00	0.00	-0.68	17,082.35
	0.00039749	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	16,381.24	0.34	0.00	0.19	0.00	0.11	0.09	0.00	0.00	-0.63	16,380.46
	0.00038915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	234,648.32	0.64	0.00	0.39	0.00	0.21	0.17	0.00	0.00	-1.87	234,646.20
	0.00038915	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
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	536,049.38	498.36	0.00	77.53	4.74	49.29	40.85	0.00	1.69	-45.32	535,584.92
		23.83	0.00	3.67	0.28	2.32	1.91	0.00	0.04	-2.17	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 6060-Klamath River Acres Road
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	53,367.08	451.23	0.00	46.86	1.07	31.02	25.59	0.00	1.70	-17.89	52,946.52
	0.00080460	31.94	0.00	3.95	0.19	2.59	2.11	0.00	0.03	-0.64	
2016	54,398.32	334.77	0.00	52.22	2.44	33.99	28.16	0.00	2.02	-16.39	54,101.40
	0.00080691	17.90	0.00	3.17	0.20	2.05	1.67	0.00	0.03	-0.67	
2015	53,222.20	330.97	0.00	66.01	2.58	42.84	35.67	0.00	0.09	-15.17	52,942.16
	0.00080223	4.70	0.00	1.10	0.19	0.63	0.52	0.00	0.03	-0.69	
2014	51,605.45	23.22	0.00	6.59	2.45	2.84	2.33	0.00	0.03	-15.01	51,573.84
	0.00082964	0.74	0.00	0.22	0.07	0.10	0.08	0.00	0.03	-0.69	
2013	49,727.92	8.65	0.00	2.82	1.38	1.03	0.84	0.00	0.11	-15.22	49,706.98
	0.00081754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.70	
2012	49,461.65	1.16	0.00	0.31	0.09	0.19	0.17	0.00	0.00	-5.71	49,455.09
	0.00084505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.73	
2011	48,711.63	0.96	0.00	0.38	0.11	0.19	0.16	0.00	0.00	-5.16	48,705.89
	0.00083610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.53	
2010	47,456.40	0.53	0.00	0.18	0.00	0.16	0.13	0.00	0.00	-2.37	47,453.68
	0.00082535	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.43	
2009	45,703.05	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-1.24	45,701.81
	0.00079738	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	44,039.53	0.30	0.00	0.13	0.00	0.09	0.07	0.00	0.00	-1.37	44,037.99
	0.00077014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	41,790.82	0.34	0.00	0.16	0.00	0.10	0.08	0.00	0.00	-0.76	41,789.88
	0.00081411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	39,075.70	2.21	0.00	1.19	0.37	0.56	0.45	0.00	0.00	-0.75	39,073.93
	0.00080639	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	37,268.98	2.02	0.00	1.12	0.33	0.52	0.42	0.00	0.00	-1.57	37,266.51
	0.00081269	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	35,181.09	1.63	0.00	0.92	0.22	0.47	0.39	0.00	0.00	-1.42	35,178.96
	0.00081858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	32,918.87	0.63	0.00	0.33	0.00	0.23	0.19	0.00	0.00	-1.27	32,917.30
	0.00078202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	540,657.71	1.20	0.00	0.65	0.00	0.48	0.43	0.00	0.00	-4.57	540,652.59
	0.00078202	0.12	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
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	1,224,586.40	1,159.83	0.00	179.88	11.04	114.71	95.08	0.00	3.95	-105.87	1,223,504.53
		55.42	0.00	8.51	0.65	5.43	4.43	0.00	0.12	-5.08	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 6070-Klamath Forest Estates Rd
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	29,663.59	250.80	0.00	26.03	0.60	17.25	14.22	0.00	0.93	-9.96	29,429.79
	0.00044723	17.75	0.00	2.19	0.11	1.44	1.18	0.00	0.01	-0.36	
2016	30,588.19	188.24	0.00	29.38	1.38	19.12	15.83	0.00	1.14	-9.21	30,421.26
	0.00045372	10.06	0.00	1.78	0.11	1.15	0.94	0.00	0.02	-0.38	
2015	29,656.84	184.41	0.00	36.77	1.42	23.87	19.87	0.00	0.05	-8.46	29,500.79
	0.00044702	2.62	0.00	0.61	0.10	0.35	0.29	0.00	0.01	-0.39	
2014	28,196.11	12.71	0.00	3.62	1.34	1.55	1.27	0.00	0.02	-8.21	28,178.83
	0.00045330	0.40	0.00	0.11	0.04	0.06	0.05	0.00	0.02	-0.38	
2013	27,136.29	4.73	0.00	1.55	0.75	0.55	0.46	0.00	0.06	-8.32	27,124.85
	0.00044613	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.38	
2012	26,373.53	0.64	0.00	0.18	0.05	0.11	0.08	0.00	0.00	-3.05	26,370.02
	0.00045059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.39	
2011	25,140.78	0.51	0.00	0.21	0.06	0.09	0.07	0.00	0.00	-2.65	25,137.83
	0.00043152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	
2010	24,506.47	0.32	0.00	0.14	0.00	0.06	0.05	0.00	0.00	-1.21	24,505.08
	0.00042621	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.22	
2009	23,559.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.63	23,559.18
	0.00041105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	21,975.06	0.15	0.00	0.07	0.00	0.04	0.04	0.00	0.00	-0.68	21,974.30
	0.00038429	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	21,317.25	0.17	0.00	0.08	0.00	0.05	0.04	0.00	0.00	-0.40	21,316.76
	0.00041528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	20,221.98	1.13	0.00	0.61	0.19	0.29	0.24	0.00	0.00	-0.40	20,221.06
	0.00041731	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	19,057.79	1.00	0.00	0.56	0.17	0.27	0.23	0.00	0.00	-0.81	19,056.54
	0.00041558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	18,240.81	0.83	0.00	0.46	0.11	0.24	0.21	0.00	0.00	-0.74	18,239.70
	0.00042442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	17,662.89	0.34	0.00	0.18	0.00	0.13	0.10	0.00	0.00	-0.68	17,662.05
	0.00041960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	277,022.25	0.71	0.00	0.42	0.00	0.21	0.17	0.00	0.00	-2.21	277,019.75
	0.00041960	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
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	640,319.64	646.69	0.00	100.26	6.07	63.83	52.88	0.00	2.20	-57.62	639,717.79
		30.92	0.00	4.74	0.36	3.02	2.48	0.00	0.06	-2.77	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 6080-Klamath Forest Estates RD #1
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	22,180.25 0.00033441	187.52 13.28	0.00 0.00	19.46 1.64	0.45 0.08	12.90 1.08	10.65 0.88	0.00 0.00	0.70 0.01	-7.45 -0.27	22,005.44
2016	22,668.76 0.00033625	139.50 7.46	0.00 0.00	21.74 1.32	1.01 0.08	14.18 0.85	11.73 0.70	0.00 0.00	0.84 0.01	-6.84 -0.28	22,545.00
2015	22,121.88 0.00033345	137.56 1.97	0.00 0.00	27.42 0.47	1.06 0.08	17.81 0.26	14.83 0.21	0.00 0.00	0.04 0.01	-6.32 -0.29	22,005.46
2014	21,247.27 0.00034158	9.57 0.32	0.00 0.00	2.71 0.10	1.01 0.03	1.18 0.04	0.96 0.03	0.00 0.00	0.01 0.01	-6.19 -0.29	21,234.23
2013	20,528.63 0.00033750	3.57 0.00	0.00 0.00	1.16 0.00	0.57 0.00	0.42 0.00	0.35 0.00	0.00 0.00	0.04 0.00	-6.30 -0.29	20,519.96
2012	20,156.90 0.00034438	0.49 0.00	0.00 0.00	0.15 0.00	0.04 0.00	0.07 0.00	0.06 0.00	0.00 0.00	0.00 0.00	-2.34 -0.30	20,154.22
2011	18,946.53 0.00032520	0.39 0.00	0.00 0.00	0.16 0.00	0.04 0.00	0.07 0.00	0.05 0.00	0.00 0.00	0.00 0.00	-2.01 -0.21	18,944.29
2010	18,404.60 0.00032009	0.23 0.02	0.00 0.00	0.09 0.01	0.00 0.00	0.05 0.00	0.04 0.00	0.00 0.00	0.00 0.00	-0.92 -0.17	18,403.54
2009	18,017.91 0.00031436	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.49 0.00	18,017.42
2008	17,367.23 0.00030371	0.12 0.00	0.00 0.00	0.05 0.00	0.00 0.00	0.04 0.00	0.03 0.00	0.00 0.00	0.00 0.00	-0.55 0.00	17,366.61
2007	17,530.64 0.00034151	0.13 0.00	0.00 0.00	0.06 0.00	0.00 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	-0.32 0.00	17,530.25
2006	16,312.00 0.00033662	0.91 0.00	0.00 0.00	0.48 0.00	0.15 0.00	0.24 0.00	0.19 0.00	0.00 0.00	0.00 0.00	-0.32 0.00	16,311.25
2005	15,823.76 0.00034505	0.82 0.00	0.00 0.00	0.45 0.00	0.14 0.00	0.23 0.00	0.18 0.00	0.00 0.00	0.00 0.00	-0.66 0.00	15,822.73
	251,306.36	480.81 23.05	0.00 0.00	73.93 3.54	4.47 0.27	47.23 2.23	39.11 1.82	0.00 0.00	1.63 0.04	-40.71 -2.10	250,860.40

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 6110-Pine Grove Road
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	12,780.59	108.08	0.00	11.24	0.25	7.43	6.12	0.00	0.41	-4.29	12,679.87
	0.00019269	7.65	0.00	0.95	0.05	0.62	0.51	0.00	0.01	-0.15	
2016	13,080.70	80.48	0.00	12.52	0.58	8.17	6.78	0.00	0.49	-3.94	13,009.29
	0.00019403	4.31	0.00	0.77	0.05	0.49	0.40	0.00	0.01	-0.16	
2015	12,742.66	79.23	0.00	15.80	0.60	10.25	8.53	0.00	0.03	-3.64	12,675.62
	0.00019207	1.13	0.00	0.27	0.05	0.15	0.12	0.00	0.01	-0.17	
2014	12,420.96	5.62	0.00	1.60	0.59	0.68	0.56	0.00	0.01	-3.61	12,413.34
	0.00019969	0.19	0.00	0.06	0.02	0.02	0.02	0.00	0.01	-0.17	
2013	12,082.15	2.10	0.00	0.69	0.33	0.24	0.20	0.00	0.03	-3.70	12,077.07
	0.00019863	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	
2012	11,774.46	0.29	0.00	0.09	0.02	0.04	0.03	0.00	0.00	-1.35	11,772.91
	0.00020117	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	
2011	11,524.51	0.26	0.00	0.11	0.03	0.04	0.03	0.00	0.00	-1.22	11,523.14
	0.00019781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	
2010	10,722.72	0.16	0.00	0.08	0.00	0.02	0.02	0.00	0.00	-0.54	10,722.10
	0.00018649	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.10	
2009	20,753.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57	20,752.77
	0.00036208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	19,425.39	0.13	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.60	19,424.72
	0.00033970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	18,328.08	0.14	0.00	0.06	0.00	0.05	0.04	0.00	0.00	-0.34	18,327.66
	0.00035704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	17,299.86	0.97	0.00	0.52	0.16	0.25	0.20	0.00	0.00	-0.34	17,299.07
	0.00035701	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	16,048.23	0.84	0.00	0.46	0.14	0.23	0.18	0.00	0.00	-0.68	16,047.17
	0.00034995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	14,529.68	0.68	0.00	0.38	0.09	0.19	0.16	0.00	0.00	-0.59	14,528.79
	0.00033807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	14,140.69	0.30	0.00	0.17	0.00	0.09	0.07	0.00	0.00	-0.55	14,140.01
	0.00033593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	253,300.63	0.53	0.00	0.33	0.00	0.18	0.15	0.00	0.00	-2.12	253,298.31
	0.00033593	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
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	470,954.65	279.81	0.00	44.11	2.79	27.90	23.10	0.00	0.97	-28.08	470,691.84
		13.34	0.00	2.09	0.17	1.30	1.07	0.00	0.04	-1.22	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 6120-Rainbow Park Road
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	13,022.26	110.07	0.00	11.41	0.25	7.57	6.26	0.00	0.42	-4.38	12,919.64
	0.00019633	7.79	0.00	0.96	0.05	0.63	0.52	0.00	0.01	-0.16	
2016	13,406.34	82.51	0.00	12.88	0.58	8.36	6.92	0.00	0.50	-4.04	13,333.17
	0.00019886	4.42	0.00	0.79	0.05	0.50	0.41	0.00	0.01	-0.17	
2015	12,830.80	79.81	0.00	15.92	0.60	10.31	8.59	0.00	0.03	-3.66	12,763.28
	0.00019340	1.15	0.00	0.28	0.05	0.15	0.12	0.00	0.01	-0.17	
2014	12,897.50	5.81	0.00	1.64	0.62	0.73	0.58	0.00	0.01	-3.75	12,889.59
	0.00020735	0.18	0.00	0.05	0.02	0.03	0.02	0.00	0.01	-0.17	
2013	12,492.13	2.17	0.00	0.70	0.34	0.26	0.21	0.00	0.03	-3.82	12,486.87
	0.00020537	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	
2012	12,295.56	0.31	0.00	0.09	0.02	0.05	0.03	0.00	0.00	-1.42	12,293.92
	0.00021007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	
2011	11,979.12	0.27	0.00	0.12	0.03	0.04	0.03	0.00	0.00	-1.27	11,977.70
	0.00020561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	
2010	12,083.00	0.17	0.00	0.08	0.00	0.03	0.02	0.00	0.00	-0.61	12,082.30
	0.00021014	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.11	
2009	11,732.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	11,732.28
	0.00020470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	11,179.72	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.35	11,179.33
	0.00019550	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	10,772.76	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.19	10,772.52
	0.00020986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	10,445.53	0.60	0.00	0.32	0.10	0.15	0.12	0.00	0.00	-0.21	10,445.04
	0.00021556	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	9,854.01	0.51	0.00	0.29	0.09	0.13	0.11	0.00	0.00	-0.42	9,853.37
	0.00021488	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	9,431.11	0.44	0.00	0.25	0.06	0.13	0.10	0.00	0.00	-0.38	9,430.54
	0.00021944	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	9,046.06	0.15	0.00	0.08	0.00	0.06	0.06	0.00	0.00	-0.35	9,045.64
	0.00021490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	144,675.49	0.40	0.00	0.27	0.00	0.11	0.07	0.00	0.00	-1.18	144,674.18
	0.00021490	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
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	318,143.98	283.38	0.00	44.12	2.69	27.98	23.14	0.00	0.99	-26.34	317,879.37
		13.58	0.00	2.11	0.17	1.32	1.08	0.00	0.04	-1.26	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 6130-River Pines Estates Road
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	26,151.19 0.00039427	221.14 15.65	0.00 0.00	22.99 1.93	0.53 0.09	15.19 1.27	12.53 1.04	0.00 0.00	0.83 0.01	-8.76 -0.31	25,945.11
2016	25,508.81 0.00037838	156.97 8.40	0.00 0.00	24.49 1.49	1.14 0.09	15.94 0.96	13.20 0.78	0.00 0.00	0.94 0.01	-7.68 -0.31	25,369.59
2015	25,137.73 0.00037891	156.32 2.22	0.00 0.00	31.18 0.52	1.22 0.09	20.24 0.30	16.84 0.24	0.00 0.00	0.04 0.01	-7.17 -0.33	25,005.46
2014	24,120.25 0.00038777	10.87 0.35	0.00 0.00	3.08 0.10	1.13 0.03	1.33 0.05	1.08 0.04	0.00 0.00	0.01 0.01	-7.01 -0.32	24,105.46
2013	23,414.94 0.00038495	4.06 0.00	0.00 0.00	1.31 0.00	0.65 0.00	0.49 0.00	0.40 0.00	0.00 0.00	0.05 0.00	-7.17 -0.33	23,405.07
2012	21,437.43 0.00036626	0.51 0.00	0.00 0.00	0.15 0.00	0.04 0.00	0.07 0.00	0.07 0.00	0.00 0.00	0.00 0.00	-2.47 -0.32	21,434.60
2011	21,654.84 0.00037169	0.44 0.00	0.00 0.00	0.18 0.00	0.05 0.00	0.08 0.00	0.06 0.00	0.00 0.00	0.00 0.00	-2.30 -0.24	21,652.28
2010	21,709.19 0.00037756	0.26 0.02	0.00 0.00	0.10 0.01	0.00 0.00	0.06 0.00	0.05 0.00	0.00 0.00	0.00 0.00	-1.08 -0.20	21,707.95
2009	20,772.42 0.00036242	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.57 0.00	20,771.85
2008	21,511.40 0.00037618	0.14 0.00	0.00 0.00	0.06 0.00	0.00 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	-0.67 0.00	21,510.65
2007	17,495.64 0.00034083	0.13 0.00	0.00 0.00	0.06 0.00	0.00 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	-0.32 0.00	17,495.25
2006	16,467.00 0.00033982	0.92 0.00	0.00 0.00	0.49 0.00	0.16 0.00	0.24 0.00	0.19 0.00	0.00 0.00	0.00 0.00	-0.32 0.00	16,466.25
2005	15,441.40 0.00033672	0.84 0.00	0.00 0.00	0.47 0.00	0.14 0.00	0.21 0.00	0.17 0.00	0.00 0.00	0.00 0.00	-0.64 0.00	15,440.39
2004	13,769.14 0.00032038	0.64 0.00	0.00 0.00	0.36 0.00	0.09 0.00	0.19 0.00	0.15 0.00	0.00 0.00	0.00 0.00	-0.55 0.00	13,768.31
2003	11,958.83 0.00028409	0.23 0.00	0.00 0.00	0.12 0.00	0.00 0.00	0.08 0.00	0.07 0.00	0.00 0.00	0.00 0.00	-0.46 0.00	11,958.26
PRIOR	191,538.00 0.00028409	0.45 0.05	0.00 0.00	0.28 0.03	0.00 0.00	0.15 0.02	0.11 0.01	0.00 0.00	0.00 0.00	-1.61 0.00	191,536.22
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	498,088.21	553.92 26.69	0.00 0.00	85.32 4.08	5.15 0.30	54.35 2.60	45.00 2.11	0.00 0.00	1.87 0.04	-48.78 -2.36	497,572.70

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 6150-Sun Forest Estates
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	15,680.10	132.59	0.00	13.77	0.32	9.12	7.52	0.00	0.50	-5.26	15,556.52
	0.00023640	9.40	0.00	1.17	0.06	0.76	0.62	0.00	0.01	-0.19	
2016	15,747.26	96.86	0.00	15.09	0.71	9.86	8.16	0.00	0.59	-4.75	15,661.33
	0.00023358	5.19	0.00	0.93	0.06	0.59	0.48	0.00	0.01	-0.19	
2015	15,119.32	93.98	0.00	18.72	0.73	12.17	10.16	0.00	0.03	-4.32	15,039.77
	0.00022790	1.33	0.00	0.31	0.05	0.18	0.15	0.00	0.01	-0.20	
2014	14,457.64	6.51	0.00	1.84	0.69	0.81	0.64	0.00	0.01	-4.20	14,448.78
	0.00023243	0.21	0.00	0.06	0.02	0.03	0.02	0.00	0.01	-0.19	
2013	14,045.95	2.46	0.00	0.81	0.39	0.29	0.23	0.00	0.03	-4.31	14,040.02
	0.00023092	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	
2012	13,115.40	0.32	0.00	0.09	0.03	0.05	0.04	0.00	0.00	-1.51	13,113.66
	0.00022408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	
2011	13,446.45	0.28	0.00	0.11	0.03	0.05	0.04	0.00	0.00	-1.43	13,444.85
	0.00023080	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	
2010	13,520.20	0.20	0.00	0.10	0.00	0.03	0.02	0.00	0.00	-0.67	13,519.43
	0.00023514	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.12	
2009	12,866.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35	12,865.82
	0.00022448	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	12,228.67	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.38	12,228.24
	0.00021385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	11,519.45	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.21	11,519.19
	0.00022441	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	10,865.37	0.62	0.00	0.33	0.10	0.15	0.13	0.00	0.00	-0.21	10,864.87
	0.00022422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	10,292.35	0.55	0.00	0.31	0.09	0.14	0.11	0.00	0.00	-0.43	10,291.68
	0.00022444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	9,436.39	0.44	0.00	0.25	0.06	0.13	0.10	0.00	0.00	-0.38	9,435.82
	0.00021956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	8,706.14	0.16	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.33	8,705.74
	0.00020682	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	40,884.05	0.24	0.00	0.16	0.00	0.07	0.06	0.00	0.00	-0.27	40,883.70
	0.00020682	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
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	231,930.91	335.39	0.00	51.75	3.15	32.98	27.30	0.00	1.16	-29.01	231,619.42
		16.15	0.00	2.48	0.19	1.57	1.28	0.00	0.04	-1.43	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 6160-Two Rivers North
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	33,263.43	281.23	0.00	29.20	0.66	19.33	15.96	0.00	1.06	-11.16	33,001.30
	0.00050150	19.91	0.00	2.46	0.12	1.61	1.32	0.00	0.02	-0.40	
2016	33,299.87	204.92	0.00	31.94	1.49	20.80	17.25	0.00	1.24	-10.02	33,118.11
	0.00049395	10.96	0.00	1.94	0.12	1.25	1.02	0.00	0.02	-0.41	
2015	31,287.28	194.57	0.00	38.80	1.49	25.18	20.95	0.00	0.06	-8.93	31,122.64
	0.00047160	2.77	0.00	0.65	0.11	0.37	0.30	0.00	0.02	-0.41	
2014	30,015.57	13.53	0.00	3.84	1.43	1.65	1.36	0.00	0.02	-8.72	29,997.18
	0.00048255	0.43	0.00	0.12	0.04	0.06	0.05	0.00	0.02	-0.40	
2013	28,746.87	4.99	0.00	1.62	0.79	0.58	0.49	0.00	0.06	-8.80	28,734.76
	0.00047261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.40	
2012	25,638.76	0.62	0.00	0.18	0.05	0.10	0.08	0.00	0.00	-2.96	25,635.36
	0.00043804	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.38	
2011	25,307.26	0.51	0.00	0.21	0.06	0.09	0.07	0.00	0.00	-2.68	25,304.28
	0.00043438	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	
2010	33,069.07	0.38	0.00	0.14	0.00	0.11	0.09	0.00	0.00	-1.65	33,067.18
	0.00057513	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.30	
2009	32,150.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.87	32,149.56
	0.00056093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	30,996.80	0.22	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.96	30,995.72
	0.00054205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	29,919.02	0.24	0.00	0.11	0.00	0.07	0.06	0.00	0.00	-0.55	29,918.34
	0.00058284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	27,915.64	1.57	0.00	0.84	0.27	0.40	0.33	0.00	0.00	-0.55	27,914.36
	0.00057608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	26,866.25	1.44	0.00	0.82	0.24	0.38	0.30	0.00	0.00	-1.12	26,864.51
	0.00058585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	23,294.09	1.08	0.00	0.61	0.14	0.31	0.26	0.00	0.00	-0.94	23,292.68
	0.00054200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	22,155.59	0.42	0.00	0.22	0.00	0.16	0.13	0.00	0.00	-0.85	22,154.54
	0.00052633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	186,920.38	0.73	0.00	0.42	0.00	0.28	0.21	0.00	0.00	-1.63	186,918.44
	0.00052633	0.06	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	
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	620,846.31	706.45	0.00	109.05	6.62	69.50	57.59	0.00	2.44	-62.39	620,188.96
		34.15	0.00	5.21	0.39	3.33	2.71	0.00	0.08	-2.98	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 6161-Two Rivers North Capital Project
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	7,477.58	63.24	0.00	6.58	0.17	4.35	3.59	0.00	0.23	-2.51	7,418.64
	0.00011274	4.48	0.00	0.56	0.03	0.36	0.30	0.00	0.00	-0.09	
2016	7,887.09	48.54	0.00	7.58	0.36	4.93	4.08	0.00	0.29	-2.38	7,844.04
	0.00011699	2.60	0.00	0.46	0.03	0.30	0.24	0.00	0.00	-0.10	
2015	7,922.40	49.30	0.00	9.85	0.40	6.36	5.31	0.00	0.01	-2.25	7,880.71
	0.00011942	0.71	0.00	0.17	0.03	0.09	0.08	0.00	0.00	-0.10	
2014	7,940.65	3.56	0.00	1.00	0.37	0.44	0.35	0.00	0.00	-2.31	7,935.78
	0.00012766	0.11	0.00	0.03	0.01	0.02	0.01	0.00	0.00	-0.11	
2013	7,991.98	1.40	0.00	0.45	0.22	0.16	0.14	0.00	0.02	-2.45	7,988.60
	0.00013139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	
2012	7,996.70	0.21	0.00	0.07	0.02	0.02	0.02	0.00	0.00	-0.92	7,995.64
	0.00013662	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	
2011	7,997.80	0.15	0.00	0.06	0.02	0.03	0.02	0.00	0.00	-0.85	7,996.86
	0.00013728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	
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	55,214.20	166.40	0.00	25.59	1.56	16.29	13.51	0.00	0.55	-13.67	55,060.27
		7.90	0.00	1.22	0.10	0.77	0.63	0.00	0.00	-0.72	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 6170-Valley Acres Road
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	5,250.70	44.39	0.00	4.62	0.10	3.04	2.51	0.00	0.16	-1.76	5,209.33
	0.00007916	3.14	0.00	0.39	0.02	0.25	0.21	0.00	0.00	-0.06	
2016	5,193.81	31.98	0.00	5.00	0.23	3.25	2.68	0.00	0.19	-1.56	5,165.46
	0.00007704	1.71	0.00	0.30	0.02	0.20	0.16	0.00	0.00	-0.06	
2015	6,656.46	41.38	0.00	8.25	0.32	5.36	4.46	0.00	0.01	-1.90	6,621.44
	0.00010033	0.59	0.00	0.14	0.02	0.08	0.06	0.00	0.00	-0.09	
2014	6,215.33	2.80	0.00	0.81	0.29	0.33	0.27	0.00	0.00	-1.81	6,211.53
	0.00009992	0.09	0.00	0.03	0.01	0.01	0.01	0.00	0.00	-0.08	
2013	6,364.41	1.11	0.00	0.36	0.18	0.13	0.11	0.00	0.01	-1.95	6,361.72
	0.00010463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	
2012	6,347.90	0.15	0.00	0.05	0.01	0.02	0.01	0.00	0.00	-0.73	6,347.07
	0.00010845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	
2011	6,823.73	0.14	0.00	0.06	0.02	0.02	0.02	0.00	0.00	-0.72	6,822.93
	0.00011712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
2010	6,687.06	0.09	0.00	0.04	0.00	0.01	0.01	0.00	0.00	-0.33	6,686.68
	0.00011630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
2009	6,434.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	6,434.11
	0.00011226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	6,110.61	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.20	6,110.39
	0.00010686	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	5,939.86	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.11	5,939.72
	0.00011571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	5,746.44	0.32	0.00	0.17	0.05	0.09	0.06	0.00	0.00	-0.11	5,746.18
	0.00011859	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	5,432.74	0.28	0.00	0.16	0.05	0.08	0.06	0.00	0.00	-0.23	5,432.39
	0.00011847	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	5,050.51	0.22	0.00	0.12	0.03	0.07	0.06	0.00	0.00	-0.21	5,050.20
	0.00011751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	4,775.89	0.10	0.00	0.06	0.00	0.03	0.02	0.00	0.00	-0.19	4,775.66
	0.00011346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	98,962.20	0.16	0.00	0.10	0.00	0.05	0.05	0.00	0.00	-0.81	98,961.33
	0.00011346	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
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	187,991.93	123.22	0.00	19.85	1.28	12.50	10.34	0.00	0.37	-12.79	187,876.14
		5.54	0.00	0.86	0.07	0.55	0.45	0.00	0.00	-0.60	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 6180-Woodland Park
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	11,587.62	98.01	0.00	10.20	0.23	6.72	5.56	0.00	0.37	-3.88	11,496.30
	0.00017470	6.94	0.00	0.86	0.04	0.56	0.46	0.00	0.01	-0.14	
2016	11,600.46	71.36	0.00	11.11	0.53	7.25	6.03	0.00	0.43	-3.49	11,537.15
	0.00017207	3.81	0.00	0.67	0.04	0.44	0.36	0.00	0.01	-0.14	
2015	11,275.74	70.10	0.00	13.98	0.54	9.07	7.55	0.00	0.02	-3.22	11,216.42
	0.00016996	1.00	0.00	0.24	0.04	0.13	0.11	0.00	0.01	-0.15	
2014	11,323.53	5.11	0.00	1.45	0.53	0.62	0.50	0.00	0.01	-3.30	11,316.58
	0.00018204	0.17	0.00	0.05	0.02	0.02	0.02	0.00	0.01	-0.15	
2013	10,956.65	1.91	0.00	0.62	0.30	0.22	0.18	0.00	0.02	-3.35	10,952.03
	0.00018013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	
2012	10,992.72	0.27	0.00	0.08	0.02	0.03	0.03	0.00	0.00	-1.27	10,991.26
	0.00018781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	
2011	25,556.57	0.51	0.00	0.21	0.06	0.09	0.07	0.00	0.00	-2.70	25,553.57
	0.00043866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	
2010	25,647.11	0.31	0.00	0.13	0.00	0.08	0.06	0.00	0.00	-1.27	25,645.66
	0.00044605	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.23	
2009	24,684.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.67	24,683.43
	0.00043066	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	23,572.86	0.16	0.00	0.07	0.00	0.05	0.04	0.00	0.00	-0.73	23,572.04
	0.00041223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	22,278.12	0.16	0.00	0.07	0.00	0.06	0.05	0.00	0.00	-0.40	22,277.63
	0.00043399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	8,926.74	0.48	0.00	0.25	0.08	0.13	0.11	0.00	0.00	-0.17	8,926.34
	0.00018422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	8,647.87	0.45	0.00	0.25	0.08	0.12	0.10	0.00	0.00	-0.37	8,647.30
	0.00018858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	8,283.53	0.37	0.00	0.20	0.05	0.12	0.09	0.00	0.00	-0.34	8,283.02
	0.00019274	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	8,052.51	0.14	0.00	0.07	0.00	0.06	0.05	0.00	0.00	-0.31	8,052.13
	0.00019129	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	154,680.60	0.32	0.00	0.23	0.00	0.08	0.07	0.00	0.00	-1.31	154,679.20
	0.00019129	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
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	378,066.73	249.66	0.00	38.92	2.42	24.70	20.49	0.00	0.85	-26.78	377,830.06
		11.97	0.00	1.85	0.14	1.16	0.96	0.00	0.04	-1.40	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 7000-Bonanza Sewer
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	7,908.93 0.00011899	66.76 4.73	0.00 0.00	6.97 0.59	0.17 0.03	4.59 0.38	3.77 0.31	0.00 0.00	0.25 0.00	-2.64 -0.09	7,846.75
2016	6,592.78 0.00009779	40.54 2.17	0.00 0.00	6.29 0.38	0.30 0.02	4.14 0.25	3.41 0.20	0.00 0.00	0.24 0.00	-1.99 -0.08	6,556.78
2015	6,723.66 0.00010135	41.81 0.59	0.00 0.00	8.33 0.13	0.32 0.02	5.41 0.08	4.51 0.07	0.00 0.00	0.01 0.00	-1.92 -0.09	6,688.27
2014	6,013.15 0.00009667	2.72 0.09	0.00 0.00	0.78 0.03	0.29 0.01	0.32 0.01	0.27 0.01	0.00 0.00	0.00 0.00	-1.74 -0.08	6,009.47
2013	7,257.66 0.00011932	1.27 0.00	0.00 0.00	0.42 0.00	0.20 0.00	0.15 0.00	0.12 0.00	0.00 0.00	0.02 0.00	-2.22 -0.10	7,254.61
2012	5,713.31 0.00009761	0.13 0.00	0.00 0.00	0.04 0.00	0.01 0.00	0.02 0.00	0.01 0.00	0.00 0.00	0.00 0.00	-0.65 -0.08	5,712.57
2011	3,859.40 0.00006624	0.07 0.00	0.00 0.00	0.03 0.00	0.01 0.00	0.01 0.00	0.01 0.00	0.00 0.00	0.00 0.00	-0.41 -0.04	3,858.95
2010	3,893.50 0.00006771	0.03 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.01 0.00	0.01 0.00	0.00 0.00	0.00 0.00	-0.20 -0.04	3,893.28
2009	3,763.63 0.00006566	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.10 0.00	3,763.53
2008	4,074.85 0.00007126	0.03 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.01 0.00	0.01 0.00	0.00 0.00	0.00 0.00	-0.12 0.00	4,074.71
2007	2,278.93 0.00004439	0.02 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.04 0.00	2,278.88
2006	3,555.90 0.00007338	0.20 0.00	0.00 0.00	0.10 0.00	0.03 0.00	0.05 0.00	0.04 0.00	0.00 0.00	0.00 0.00	-0.06 0.00	3,555.74
2005	3,012.92 0.00006570	0.15 0.00	0.00 0.00	0.08 0.00	0.03 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	-0.13 0.00	3,012.72
2004	1,980.95 0.00004609	0.10 0.00	0.00 0.00	0.06 0.00	0.01 0.00	0.02 0.00	0.02 0.00	0.00 0.00	0.00 0.00	-0.08 0.00	1,980.83
2003	1,920.97 0.00004563	0.04 0.00	0.00 0.00	0.02 0.00	0.00 0.00	0.01 0.00	0.01 0.00	0.00 0.00	0.00 0.00	-0.07 0.00	1,920.88
PRIOR	49,208.02 0.00004563	0.09 0.01	0.00 0.00	0.07 0.01	0.00 0.00	0.02 0.00	0.02 0.00	0.00 0.00	0.00 0.00	-0.39 0.00	49,207.61
117,758.56		153.96	0.00	23.22	1.37	14.81	12.25	0.00	0.52	-12.76	117,615.58
		7.59	0.00	1.14	0.08	0.72	0.59	0.00	0.00	-0.60	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 7010-Bly Sanitary
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	26,248.52	221.97	0.00	23.07	0.53	15.25	12.57	0.00	0.83	-8.80	26,041.65
	0.00039574	15.71	0.00	1.94	0.09	1.27	1.04	0.00	0.01	-0.31	
2016	28,560.78	175.81	0.00	27.44	1.29	17.83	14.78	0.00	1.06	-8.60	28,404.87
	0.00042365	9.41	0.00	1.67	0.11	1.07	0.88	0.00	0.01	-0.35	
2015	32,097.66	199.61	0.00	39.82	1.53	25.82	21.50	0.00	0.06	-9.15	31,928.78
	0.00048382	2.83	0.00	0.66	0.11	0.38	0.31	0.00	0.02	-0.42	
2014	26,771.02	12.03	0.00	3.41	1.27	1.47	1.21	0.00	0.01	-7.79	26,754.62
	0.00043039	0.39	0.00	0.12	0.04	0.05	0.04	0.00	0.01	-0.36	
2013	26,503.35	4.62	0.00	1.52	0.73	0.54	0.44	0.00	0.06	-8.12	26,492.19
	0.00043572	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37	
2012	13,999.10	0.35	0.00	0.10	0.03	0.05	0.04	0.00	0.00	-1.62	13,997.23
	0.00023918	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	
2011	10,950.49	0.22	0.00	0.10	0.02	0.04	0.03	0.00	0.00	-1.16	10,949.21
	0.00018796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	
2010	10,837.53	0.16	0.00	0.08	0.00	0.02	0.02	0.00	0.00	-0.54	10,836.91
	0.00018848	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.10	
2009	10,547.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	10,547.09
	0.00018402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	10,032.04	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.31	10,031.69
	0.00017543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	9,729.71	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.17	9,729.50
	0.00018954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	9,615.85	0.54	0.00	0.29	0.09	0.14	0.11	0.00	0.00	-0.19	9,615.41
	0.00019844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	9,438.32	0.49	0.00	0.28	0.08	0.13	0.10	0.00	0.00	-0.40	9,437.71
	0.00020581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	9,210.56	0.44	0.00	0.25	0.06	0.13	0.09	0.00	0.00	-0.37	9,210.00
	0.00021431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	9,838.06	0.18	0.00	0.09	0.00	0.07	0.06	0.00	0.00	-0.37	9,837.60
	0.00023371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	394,303.36	0.42	0.00	0.28	0.00	0.11	0.08	0.00	0.00	-3.33	394,299.89
	0.00023371	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
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	638,683.73	616.99	0.00	96.80	5.63	61.64	51.07	0.00	2.02	-51.21	638,114.35
		28.40	0.00	4.43	0.35	2.78	2.28	0.00	0.05	-2.24	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 7020-Crescent Sanitary
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	17,369.01	146.84	0.00	15.23	0.34	10.10	8.33	0.00	0.55	-5.82	17,232.13
	0.00026187	10.39	0.00	1.28	0.06	0.84	0.69	0.00	0.01	-0.21	
2016	17,803.68	109.56	0.00	17.09	0.81	11.13	9.22	0.00	0.66	-5.37	17,706.50
	0.00026409	5.86	0.00	1.04	0.07	0.67	0.55	0.00	0.01	-0.22	
2015	17,394.96	108.19	0.00	21.58	0.83	14.00	11.64	0.00	0.03	-4.97	17,303.41
	0.00026220	1.53	0.00	0.35	0.06	0.21	0.17	0.00	0.01	-0.23	
2014	17,399.93	7.84	0.00	2.23	0.82	0.95	0.79	0.00	0.01	-5.06	17,389.27
	0.00027973	0.25	0.00	0.07	0.02	0.03	0.03	0.00	0.01	-0.23	
2013	17,289.75	3.01	0.00	0.97	0.48	0.35	0.30	0.00	0.04	-5.29	17,282.46
	0.00028425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.24	
2012	17,294.92	0.43	0.00	0.13	0.03	0.06	0.05	0.00	0.00	-2.00	17,292.62
	0.00029548	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	
2011	16,172.06	0.33	0.00	0.13	0.04	0.06	0.05	0.00	0.00	-1.72	16,170.14
	0.00027758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	
2010	16,050.82	0.21	0.00	0.09	0.00	0.05	0.03	0.00	0.00	-0.80	16,049.90
	0.00027915	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.14	
2009	15,540.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.42	15,539.83
	0.00027113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	15,300.24	0.10	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.47	15,299.71
	0.00026756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	14,666.78	0.11	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.27	14,666.45
	0.00028572	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	14,038.65	0.79	0.00	0.43	0.13	0.20	0.16	0.00	0.00	-0.28	14,038.01
	0.00028971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	13,711.86	0.72	0.00	0.40	0.12	0.19	0.15	0.00	0.00	-0.58	13,710.96
	0.00029900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	13,198.22	0.58	0.00	0.32	0.08	0.19	0.15	0.00	0.00	-0.54	13,197.42
	0.00030709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	12,187.01	0.22	0.00	0.11	0.00	0.09	0.07	0.00	0.00	-0.48	12,186.42
	0.00028951	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	76,856.87	0.49	0.00	0.30	0.00	0.16	0.12	0.00	0.00	-0.53	76,856.15
	0.00028951	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
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	312,275.01	379.42	0.00	59.10	3.68	37.60	31.12	0.00	1.29	-34.60	311,921.38
		18.09	0.00	2.77	0.21	1.77	1.46	0.00	0.04	-1.70	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 7050-Suburban Sanitary
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	589,988.20	516,986.82	15,199.91	36.57	0.00	25.19	20.58	0.00	-18.97	-853.34	56,965.73
	0.00774088	4,276.76	1.34	14.11	0.00	9.71	7.92	0.00	0.00	-50.89	
	PRIOR YR REFUND	-1.29	0.00	0.00	0.00	0.00	0.00	0.00	-1.29	0.00	
2018	28,204.82	13,506.28	1.22	460.59	2.11	310.86	257.66	0.00	-19.38	-257.53	14,881.00
	0.00798506	437.73	0.00	27.83	1.30	18.30	14.97	0.00	0.27	-5.90	
2017	520,726.91	4,393.63	0.00	456.27	10.49	302.03	249.22	0.00	16.51	-174.26	516,631.80
	0.00783437	311.03	0.00	38.45	1.86	25.21	20.59	0.00	0.26	-6.23	
2016	542,492.46	3,338.57	0.00	520.73	24.37	338.93	280.83	0.00	20.08	-163.40	539,531.30
	0.00804697	178.54	0.00	31.62	2.01	20.40	16.67	0.00	0.27	-6.68	
2015	539,532.31	3,355.19	0.00	669.10	25.95	434.27	361.47	0.00	0.91	-153.83	536,693.30
	0.00813250	47.72	0.00	11.19	1.91	6.39	5.22	0.00	0.27	-7.01	
2014	496,371.67	223.64	0.00	63.55	23.58	27.25	22.41	0.00	0.27	-144.42	496,067.43
	0.00797999	7.18	0.00	2.13	0.69	0.98	0.80	0.00	0.27	-6.67	
2013	455,623.68	79.46	0.00	25.93	12.59	9.30	7.65	0.00	1.00	-139.53	455,431.62
	0.00749059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.37	
2012	433,767.77	10.30	0.00	2.88	0.83	1.68	1.41	0.00	0.00	-50.05	433,710.30
	0.00741094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.38	
2011	365,351.72	7.22	0.00	2.86	0.81	1.40	1.14	0.00	0.00	-38.64	365,308.72
	0.00627100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.99	
2010	359,506.44	4.22	0.00	1.60	0.00	1.13	0.91	0.00	0.00	-17.87	359,485.95
	0.00625242	0.20	0.00	0.07	0.00	0.06	0.05	0.00	0.00	-3.24	
2009	293,880.10	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-7.95	293,872.12
	0.00512733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	271,346.15	1.85	0.00	0.81	0.00	0.55	0.45	0.00	0.00	-8.45	271,336.66
	0.00474514	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	207,230.23	1.62	0.00	0.74	0.00	0.51	0.42	0.00	0.00	-3.79	207,225.56
	0.00403699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	183,352.57	10.34	0.00	5.55	1.74	2.64	2.14	0.00	0.00	-3.58	183,344.20
	0.00378376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	200,292.04	10.71	0.00	5.94	1.79	2.85	2.30	0.00	0.00	-8.41	200,278.86
	0.00436758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,094,083.06	11.28	0.00	6.24	0.76	3.75	3.07	0.00	0.00	-17.28	1,094,060.74
	0.00436758	0.33	0.00	0.19	0.00	0.13	0.10	0.00	0.00	0.00	
6,581,750.13		541,941.18	15,201.13	2,259.38	105.02	1,462.35	1,211.67	0.00	0.42	-2,042.33	6,024,825.29
		5,258.20	1.34	125.59	7.77	81.18	66.32	0.00	0.05	-103.36	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 7060-Malin Sewer
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2011	747.57	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.07	747.49
	0.00001283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	747.57	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.07	747.49
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 7080-Upper Van Brimmer Drainage
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	252.71 0.00000380	2.14 0.15	0.00 0.00	0.23 0.02	0.00 0.00	0.14 0.01	0.10 0.01	0.00 0.00	0.00 0.00	-0.08 0.00	250.72
2016	253.19 0.00000376	1.55 0.08	0.00 0.00	0.24 0.01	0.00 0.00	0.15 0.01	0.12 0.01	0.00 0.00	0.01 0.00	-0.07 0.00	251.82
2015	254.40 0.00000383	1.58 0.03	0.00 0.00	0.33 0.01	0.00 0.00	0.19 0.00	0.16 0.00	0.00 0.00	0.00 0.00	-0.07 0.00	253.08
2014	254.94 0.00000410	0.11 0.00	0.00 0.00	0.03 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.07 0.00	254.79
2013	256.66 0.00000422	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	-0.07 0.00	256.57
2012	256.74 0.00000439	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.02 0.00	256.72
2011	168.23 0.00000289	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.01 0.00	168.22
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	0.01 0.00	0.00 0.00	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 0.00	173.01
2005	173.01 0.00000377	0.01 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.01 0.00	173.00
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	-0.01 0.00	173.00
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	3,937.67 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	3,937.67
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	7,009.90	5.44 0.26	0.00 0.00	0.87 0.04	0.00 0.00	0.49 0.02	0.38 0.02	0.00 0.00	0.01 0.00	-0.41 0.00	7,004.93

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 7090-Lakeshore Garden Drainage
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	4,442.38	37.47	0.00	3.89	0.08	2.58	2.12	0.00	0.13	-1.48	4,407.45
	0.00006684	2.65	0.00	0.32	0.02	0.22	0.18	0.00	0.00	-0.05	
2016	4,684.92	28.82	0.00	4.49	0.19	2.93	2.41	0.00	0.17	-1.40	4,659.36
	0.00006949	1.55	0.00	0.28	0.02	0.18	0.14	0.00	0.00	-0.06	
2015	4,706.87	29.27	0.00	5.84	0.23	3.78	3.16	0.00	0.01	-1.35	4,682.10
	0.00007095	0.41	0.00	0.09	0.02	0.06	0.05	0.00	0.00	-0.06	
2014	4,815.99	2.19	0.00	0.64	0.23	0.27	0.20	0.00	0.00	-1.39	4,813.05
	0.00007743	0.07	0.00	0.02	0.01	0.01	0.01	0.00	0.00	-0.06	
2013	4,708.77	0.84	0.00	0.29	0.14	0.09	0.07	0.00	0.01	-1.45	4,706.78
	0.00007741	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
2012	4,710.02	0.11	0.00	0.03	0.01	0.01	0.01	0.00	0.00	-0.54	4,709.40
	0.00008047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
2011	4,711.54	0.08	0.00	0.03	0.01	0.02	0.01	0.00	0.00	-0.50	4,710.99
	0.00008087	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2010	4,711.66	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.23	4,711.41
	0.00008194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2009	4,711.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	4,711.70
	0.00008221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	5,189.75	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.16	5,189.57
	0.00009076	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	3,423.29	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.06	3,423.22
	0.00006669	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	3,423.32	0.20	0.00	0.10	0.03	0.05	0.04	0.00	0.00	-0.06	3,423.16
	0.00007065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	3,423.34	0.16	0.00	0.09	0.03	0.05	0.04	0.00	0.00	-0.14	3,423.13
	0.00007465	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	3,445.54	0.15	0.00	0.08	0.02	0.05	0.04	0.00	0.00	-0.13	3,445.34
	0.00008017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	3,445.57	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.12	3,445.42
	0.00008185	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	42,294.70	0.06	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.34	42,294.34
	0.00008185	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	106,849.49	99.50	0.00	15.59	0.97	9.90	8.17	0.00	0.32	-9.48	106,756.42
		4.69	0.00	0.72	0.07	0.47	0.38	0.00	0.00	-0.46	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 7100-Meadows Drainage
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	2,373.13 0.00003570	20.01 1.43	0.00 0.00	2.07 0.19	0.03 0.01	1.37 0.11	1.13 0.09	0.00 0.00	0.07 0.00	-0.80 -0.03	2,354.46
2016	2,502.73 0.00003712	15.37 0.83	0.00 0.00	2.38 0.15	0.11 0.01	1.57 0.09	1.29 0.08	0.00 0.00	0.09 0.00	-0.76 -0.03	2,489.07
2015	2,514.43 0.00003790	15.63 0.23	0.00 0.00	3.12 0.06	0.11 0.01	2.01 0.03	1.68 0.02	0.00 0.00	0.00 0.00	-0.70 -0.03	2,501.22
2014	2,519.71 0.00004051	1.16 0.05	0.00 0.00	0.34 0.02	0.11 0.00	0.12 0.00	0.10 0.00	0.00 0.00	0.00 0.00	-0.73 -0.03	2,518.16
2013	2,935.02 0.00004825	0.53 0.00	0.00 0.00	0.18 0.00	0.09 0.00	0.06 0.00	0.04 0.00	0.00 0.00	0.01 0.00	-0.90 -0.04	2,933.78
2012	2,935.78 0.00005016	0.07 0.00	0.00 0.00	0.02 0.00	0.01 0.00	0.01 0.00	0.01 0.00	0.00 0.00	0.00 0.00	-0.33 -0.04	2,935.40
2011	2,936.75 0.00005041	0.05 0.00	0.00 0.00	0.02 0.00	0.01 0.00	0.01 0.00	0.01 0.00	0.00 0.00	0.00 0.00	-0.31 -0.03	2,936.41
2010	2,936.79 0.00005108	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.01 0.00	0.01 0.00	0.00 0.00	0.00 0.00	-0.14 -0.03	2,936.63
2009	2,936.88 0.00005124	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.08 0.00	2,936.80
2008	2,937.05 0.00005136	0.02 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.09 0.00	2,936.95
2007	2,937.06 0.00005722	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.01 0.00	0.01 0.00	0.00 0.00	0.00 0.00	-0.06 0.00	2,936.99
2006	3,741.34 0.00007721	0.23 0.00	0.00 0.00	0.13 0.00	0.04 0.00	0.05 0.00	0.04 0.00	0.00 0.00	0.00 0.00	-0.07 0.00	3,741.17
2005	3,741.35 0.00008158	0.20 0.00	0.00 0.00	0.11 0.00	0.03 0.00	0.05 0.00	0.04 0.00	0.00 0.00	0.00 0.00	-0.16 0.00	3,741.10
2004	3,741.33 0.00008705	0.15 0.00	0.00 0.00	0.08 0.00	0.02 0.00	0.06 0.00	0.04 0.00	0.00 0.00	0.00 0.00	-0.14 0.00	3,741.12
2003	3,741.33 0.00008888	0.09 0.00	0.00 0.00	0.05 0.00	0.00 0.00	0.02 0.00	0.02 0.00	0.00 0.00	0.00 0.00	-0.14 0.00	3,741.15
PRIOR	106,948.61 0.00008888	0.21 0.02	0.00 0.00	0.16 0.01	0.00 0.00	0.05 0.01	0.03 0.01	0.00 0.00	0.00 0.00	-0.90 0.00	106,947.66
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	152,379.29	53.75 2.56	0.00 0.00	8.67 0.43	0.56 0.03	5.41 0.24	4.45 0.20	0.00 0.00	0.17 0.00	-6.31 -0.26	152,328.07

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 7110-Northside Drainage District
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1,423.34	12.04	0.00	1.27	0.03	0.83	0.68	0.00	0.05	-0.48	1,412.14
	0.00002141	0.86	0.00	0.11	0.01	0.07	0.06	0.00	0.00	-0.02	
2016	1,501.03	9.22	0.00	1.41	0.06	0.95	0.78	0.00	0.06	-0.45	1,492.83
	0.00002227	0.49	0.00	0.08	0.01	0.06	0.05	0.00	0.00	-0.02	
2015	1,508.04	9.39	0.00	1.89	0.08	1.21	1.00	0.00	0.00	-0.43	1,500.11
	0.00002273	0.14	0.00	0.04	0.01	0.02	0.01	0.00	0.00	-0.02	
2014	1,511.21	0.68	0.00	0.21	0.08	0.08	0.06	0.00	0.00	-0.45	1,510.29
	0.00002430	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	
2013	1,521.38	0.29	0.00	0.10	0.04	0.02	0.02	0.00	0.00	-0.47	1,520.72
	0.00002501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2012	1,521.76	0.04	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.18	1,521.55
	0.00002600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2011	1,019.86	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.11	1,019.74
	0.00001750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2010	1,019.88	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.06	1,019.81
	0.00001774	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2009	1,034.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	1,034.87
	0.00001806	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1,034.97	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.04	1,034.93
	0.00001810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1,034.97	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	1,034.95
	0.00002016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1,009.97	0.05	0.00	0.03	0.01	0.01	0.01	0.00	0.00	-0.02	1,009.93
	0.00002084	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	999.97	0.05	0.00	0.03	0.01	0.01	0.01	0.00	0.00	-0.04	999.91
	0.00002181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	934.98	0.05	0.00	0.03	0.01	0.01	0.01	0.00	0.00	-0.04	934.92
	0.00002175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	829.99	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.03	829.96
	0.00001972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	19,181.74	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.13	19,181.61
	0.00001972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	37,087.99	31.91	0.00	5.06	0.32	3.12	2.57	0.00	0.11	-2.98	37,058.27
		1.52	0.00	0.24	0.03	0.15	0.12	0.00	0.00	-0.14	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 7120-Klamath County Drainage
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	221,599.69	194,179.96	5,709.07	13.73	0.00	9.46	7.73	0.00	-7.12	-320.50	21,396.77
	0.00290747	1,606.34	0.50	5.29	0.00	3.65	2.98	0.00	0.00	-19.11	
	PRIOR YR REFUND	-0.48	0.00	0.00	0.00	0.00	0.00	0.00	-0.48	0.00	
2018	10,724.10	5,135.31	0.47	175.11	0.80	118.21	97.97	0.00	-7.38	-97.94	5,658.11
	0.00303606	166.43	0.00	10.58	0.49	6.96	5.69	0.00	0.10	-2.24	
2017	210,703.81	1,777.81	0.00	184.62	4.24	122.22	100.84	0.00	6.68	-70.52	209,046.78
	0.00317005	125.86	0.00	15.56	0.75	10.20	8.33	0.00	0.11	-2.52	
2016	222,113.35	1,366.88	0.00	213.16	9.96	138.78	114.98	0.00	8.23	-66.91	220,900.95
	0.00329468	73.10	0.00	12.95	0.82	8.35	6.82	0.00	0.11	-2.74	
2015	222,559.03	1,383.99	0.00	275.97	10.69	179.15	149.12	0.00	0.37	-63.46	221,387.92
	0.00335469	19.69	0.00	4.62	0.79	2.64	2.15	0.00	0.11	-2.89	
2014	223,216.03	100.55	0.00	28.57	10.60	12.25	10.08	0.00	0.12	-64.95	223,079.22
	0.00358857	3.23	0.00	0.96	0.31	0.44	0.36	0.00	0.12	-3.00	
2013	223,468.20	38.99	0.00	12.73	6.17	4.56	3.74	0.00	0.49	-68.45	223,373.98
	0.00367389	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.13	
2012	223,741.82	5.31	0.00	1.49	0.43	0.87	0.72	0.00	0.00	-25.81	223,712.19
	0.00382264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.29	
2011	223,814.22	4.42	0.00	1.75	0.49	0.86	0.70	0.00	0.00	-23.69	223,787.86
	0.00384161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.45	
2010	224,203.80	2.65	0.00	1.01	0.00	0.70	0.57	0.00	0.00	-11.14	224,191.02
	0.00389928	0.12	0.00	0.04	0.00	0.04	0.03	0.00	0.00	-2.02	
2009	224,571.39	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-6.07	224,565.30
	0.00391810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	173,849.62	1.18	0.00	0.52	0.00	0.35	0.29	0.00	0.00	-5.42	173,843.54
	0.00304018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	174,257.85	1.37	0.00	0.63	0.00	0.43	0.35	0.00	0.00	-3.19	174,253.92
	0.00339466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	154,675.51	8.72	0.00	4.68	1.47	2.22	1.81	0.00	0.00	-3.02	154,668.45
	0.00319196	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	152,828.06	8.18	0.00	4.55	1.36	2.16	1.77	0.00	0.00	-6.41	152,818.02
	0.00333258	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3,540,590.69	15.99	0.00	8.86	0.94	5.45	4.43	0.00	0.00	-39.34	3,540,544.22
	0.00333258	0.62	0.00	0.35	0.00	0.25	0.20	0.00	0.00	0.00	
6,426,917.17		204,031.34	5,709.54	927.39	47.15	597.68	495.11	0.00	1.39	-876.82	6,217,228.25
		1,994.91	0.50	50.35	3.16	32.53	26.56	0.00	0.07	-43.39	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 7150-Bly Water
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	12,784.66 0.00021843	0.31 0.00	0.00 0.00	0.08 0.00	0.02 0.00	0.05 0.00	0.04 0.00	0.00 0.00	0.00 0.00	-1.48 -0.19	12,782.95
2011	10,000.31 0.00017165	0.19 0.00	0.00 0.00	0.08 0.00	0.02 0.00	0.04 0.00	0.03 0.00	0.00 0.00	0.00 0.00	-1.05 -0.11	9,999.15
2010	9,897.26 0.00017213	0.13 0.01	0.00 0.00	0.07 0.01	0.00 0.00	0.02 0.00	0.02 0.00	0.00 0.00	0.00 0.00	-0.49 -0.09	9,896.71
2009	9,632.44 0.00016806	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.26 0.00	9,632.18
2008	9,161.81 0.00016022	0.05 0.00	0.00 0.00	0.02 0.00	0.00 0.00	0.02 0.00	0.02 0.00	0.00 0.00	0.00 0.00	-0.29 0.00	9,161.49
2007	8,886.06 0.00017311	0.07 0.00	0.00 0.00	0.03 0.00	0.00 0.00	0.02 0.00	0.02 0.00	0.00 0.00	0.00 0.00	-0.17 0.00	8,885.85
2006	8,781.54 0.00018122	0.49 0.00	0.00 0.00	0.26 0.00	0.08 0.00	0.13 0.00	0.10 0.00	0.00 0.00	0.00 0.00	-0.17 0.00	8,781.14
2005	8,619.70 0.00018796	0.46 0.00	0.00 0.00	0.26 0.00	0.08 0.00	0.11 0.00	0.10 0.00	0.00 0.00	0.00 0.00	-0.37 0.00	8,619.13
2004	31,691.98 0.00073740	1.47 0.00	0.00 0.00	0.83 0.00	0.20 0.00	0.43 0.00	0.35 0.00	0.00 0.00	0.00 0.00	-1.28 0.00	31,690.06
2003	33,851.55 0.00080418	0.65 0.00	0.00 0.00	0.34 0.00	0.00 0.00	0.23 0.00	0.20 0.00	0.00 0.00	0.00 0.00	-1.29 0.00	33,849.95
2002	29,123.13 0.00071760	0.34 0.00	0.00 0.00	0.18 0.00	0.00 0.00	0.13 0.00	0.11 0.00	0.00 0.00	0.00 0.00	-0.39 0.00	29,122.58
2001	15,909.90 0.00042936	0.21 0.00	0.00 0.00	0.12 0.00	0.00 0.00	0.08 0.00	0.06 0.00	0.00 0.00	0.00 0.00	-0.10 0.00	15,909.71
2000	27,087.14 0.00076758	0.31 0.11	0.00 0.00	0.17 0.06	0.00 0.00	0.13 0.04	0.11 0.04	0.00 0.00	0.00 0.00	-0.18 0.00	27,086.82
1999	22,202.40 0.00065991	0.07 0.00	0.00 0.00	0.03 0.00	0.00 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	-0.11 0.00	22,202.25
1998	24,679.44 0.00075748	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.13 0.00	24,679.31
PRIOR	534,629.56 0.00075748	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-4.60 0.00	534,624.96
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	796,938.88	4.75 0.12	0.00 0.00	2.47 0.07	0.40 0.00	1.42 0.04	1.19 0.04	0.00 0.00	0.00 0.00	-12.36 -0.39	796,924.24

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 7170-Pine Grove Water
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	20,116.29	170.06	0.00	17.65	0.40	11.70	9.65	0.00	0.64	-6.74	19,957.78
	0.00030329	12.03	0.00	1.48	0.07	0.98	0.80	0.00	0.01	-0.24	
2016	20,553.68	126.49	0.00	19.72	0.92	12.85	10.64	0.00	0.77	-6.19	20,441.49
	0.00030488	6.78	0.00	1.21	0.08	0.77	0.63	0.00	0.01	-0.25	
2015	20,188.69	125.50	0.00	24.99	0.96	16.27	13.54	0.00	0.03	-5.75	20,082.46
	0.00030431	1.78	0.00	0.41	0.07	0.24	0.20	0.00	0.01	-0.26	
2014	19,600.07	8.82	0.00	2.50	0.93	1.08	0.88	0.00	0.01	-5.70	19,588.06
	0.00031510	0.29	0.00	0.09	0.03	0.04	0.03	0.00	0.01	-0.26	
2013	19,064.16	3.31	0.00	1.07	0.52	0.39	0.33	0.00	0.04	-5.84	19,056.12
	0.00031342	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	
2012	18,839.85	0.48	0.00	0.16	0.04	0.06	0.05	0.00	0.00	-2.18	18,837.35
	0.00032188	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	
2011	18,525.48	0.38	0.00	0.16	0.04	0.06	0.05	0.00	0.00	-1.97	18,523.29
	0.00031798	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	
2010	18,314.88	0.23	0.00	0.09	0.00	0.05	0.04	0.00	0.00	-0.91	18,313.83
	0.00031853	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.16	
2009	17,650.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.48	17,649.57
	0.00030794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	17,023.08	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.52	17,022.49
	0.00029769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	16,152.74	0.13	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.29	16,152.38
	0.00031467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	15,197.21	0.84	0.00	0.45	0.14	0.22	0.18	0.00	0.00	-0.29	15,196.53
	0.00031362	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	12,522.75	0.66	0.00	0.37	0.11	0.17	0.14	0.00	0.00	-0.52	12,521.94
	0.00027307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	11,982.48	0.54	0.00	0.30	0.07	0.16	0.13	0.00	0.00	-0.48	11,981.76
	0.00027880	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	11,592.60	0.24	0.00	0.13	0.00	0.07	0.07	0.00	0.00	-0.44	11,592.05
	0.00027539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	41,477.31	0.40	0.00	0.27	0.00	0.11	0.07	0.00	0.00	-0.30	41,476.88
	0.00027539	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
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	298,801.32	438.20	0.00	67.97	4.13	43.26	35.83	0.00	1.49	-38.60	298,393.98
		20.93	0.00	3.22	0.25	2.04	1.67	0.00	0.04	-1.92	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 7180-Falcon Heights Water
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	76,827.27 0.00115830	649.60 45.99	0.00 0.00	67.46 5.69	1.55 0.28	44.65 3.73	36.86 3.04	0.00 0.00	2.44 0.04	-25.76 -0.92	76,221.81
2016	78,777.05 0.00116853	484.80 25.93	0.00 0.00	75.60 4.59	3.52 0.29	49.22 2.96	40.78 2.42	0.00 0.00	2.92 0.04	-23.72 -0.97	78,347.05
2015	76,882.83 0.00115887	478.13 6.81	0.00 0.00	95.35 1.60	3.70 0.27	61.89 0.91	51.51 0.74	0.00 0.00	0.13 0.04	-21.92 -1.00	76,478.26
2014	74,495.56 0.00119764	33.56 1.07	0.00 0.00	9.55 0.31	3.54 0.10	4.08 0.15	3.35 0.12	0.00 0.00	0.04 0.04	-21.67 -1.00	74,449.92
2013	69,652.78 0.00114511	12.14 0.00	0.00 0.00	3.97 0.00	1.93 0.00	1.42 0.00	1.16 0.00	0.00 0.00	0.15 0.00	-21.33 -0.97	69,623.43
2012	72,127.59 0.00123230	1.71 0.00	0.00 0.00	0.48 0.00	0.14 0.00	0.28 0.00	0.24 0.00	0.00 0.00	0.00 0.00	-8.32 -1.06	72,118.04
2011	60,815.78 0.00104386	1.20 0.00	0.00 0.00	0.47 0.00	0.13 0.00	0.23 0.00	0.19 0.00	0.00 0.00	0.00 0.00	-6.43 -0.66	60,808.62
2010	72,377.97 0.00125877	0.86 0.05	0.00 0.00	0.33 0.02	0.00 0.00	0.22 0.01	0.18 0.01	0.00 0.00	0.00 0.00	-3.60 -0.65	72,373.84
2009	69,872.75 0.00121907	0.02 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-1.89 0.00	69,870.85
2008	66,947.77 0.00117074	0.46 0.00	0.00 0.00	0.20 0.00	0.00 0.00	0.14 0.00	0.11 0.00	0.00 0.00	0.00 0.00	-2.08 0.00	66,945.43
2007	64,830.72 0.00126295	0.50 0.00	0.00 0.00	0.23 0.00	0.00 0.00	0.16 0.00	0.13 0.00	0.00 0.00	0.00 0.00	-1.18 0.00	64,829.27
	783,608.07	1,662.98 79.85	0.00 0.00	253.65 12.21	14.51 0.94	162.29 7.76	134.51 6.33	0.00 0.00	5.68 0.16	-137.90 -7.23	782,066.52

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 7190-Bly Vector
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	45,792.39	387.17	0.00	40.20	0.91	26.62	21.96	0.00	1.46	-15.35	45,431.53
	0.00069040	27.41	0.00	3.39	0.16	2.22	1.81	0.00	0.02	-0.55	
2016	47,618.81	293.06	0.00	45.69	2.14	29.76	24.65	0.00	1.75	-14.34	47,358.85
	0.00070635	15.68	0.00	2.78	0.18	1.79	1.46	0.00	0.02	-0.59	
2015	50,117.52	311.67	0.00	62.17	2.40	40.34	33.56	0.00	0.09	-14.29	49,853.82
	0.00075543	4.44	0.00	1.05	0.18	0.59	0.48	0.00	0.03	-0.65	
2014	43,920.19	19.76	0.00	5.60	2.08	2.41	1.99	0.00	0.02	-12.78	43,893.27
	0.00070609	0.63	0.00	0.18	0.06	0.09	0.07	0.00	0.02	-0.59	
2013	46,186.27	8.06	0.00	2.63	1.27	0.94	0.77	0.00	0.10	-14.15	46,166.79
	0.00075932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.65	
2012	46,195.51	1.09	0.00	0.29	0.09	0.18	0.16	0.00	0.00	-5.33	46,189.38
	0.00078925	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.68	
2011	40,662.28	0.79	0.00	0.30	0.09	0.16	0.14	0.00	0.00	-4.31	40,657.48
	0.00069794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44	
2010	40,222.99	0.46	0.00	0.17	0.00	0.13	0.11	0.00	0.00	-2.00	40,220.70
	0.00069955	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.36	
2009	39,061.80	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-1.06	39,060.74
	0.00068151	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	37,295.64	0.25	0.00	0.11	0.00	0.08	0.06	0.00	0.00	-1.16	37,294.34
	0.00065220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	35,537.72	0.28	0.00	0.13	0.00	0.09	0.07	0.00	0.00	-0.65	35,536.92
	0.00069230	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	34,160.33	1.91	0.00	1.02	0.32	0.49	0.40	0.00	0.00	-0.67	34,158.77
	0.00070495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	33,202.76	1.78	0.00	1.01	0.30	0.46	0.38	0.00	0.00	-1.40	33,200.59
	0.00072402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	31,363.60	1.45	0.00	0.81	0.19	0.43	0.34	0.00	0.00	-1.26	31,361.70
	0.00072976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	32,658.32	0.63	0.00	0.33	0.00	0.23	0.19	0.00	0.00	-1.25	32,656.77
	0.00077583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	643,802.50	1.20	0.00	0.66	0.00	0.48	0.41	0.00	0.00	-5.34	643,796.62
	0.00077583	0.12	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
1,247,798.63		1,029.57	0.00	161.13	9.79	102.80	85.19	0.00	3.42	-95.34	1,246,838.27
		48.29	0.00	7.47	0.58	4.75	3.87	0.00	0.09	-4.51	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 7200-Bonanza Vector
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	191,956.12	168,204.63	4,945.38	11.89	0.00	8.20	6.70	0.00	-6.17	-277.64	18,534.19
	0.00251854	1,391.47	0.44	4.59	0.00	3.16	2.58	0.00	0.00	-16.56	
	PRIOR YR REFUND	-0.42	0.00	0.00	0.00	0.00	0.00	0.00	-0.42	0.00	
2018	9,115.71	4,365.26	0.39	148.86	0.68	100.45	83.28	0.00	-6.27	-83.26	4,809.39
	0.00258080	141.48	0.00	9.00	0.42	5.91	4.84	0.00	0.09	-1.91	
2017	189,561.66	1,602.82	0.00	166.47	3.82	110.17	90.91	0.00	6.02	-63.58	188,067.75
	0.00285797	113.47	0.00	14.03	0.68	9.20	7.51	0.00	0.10	-2.27	
2016	198,127.09	1,219.33	0.00	190.19	8.91	123.77	102.57	0.00	7.34	-59.67	197,045.62
	0.00293888	65.20	0.00	11.54	0.73	7.45	6.09	0.00	0.10	-2.44	
2015	207,199.39	1,288.50	0.00	256.94	9.96	166.78	138.82	0.00	0.35	-59.07	206,109.11
	0.00312317	18.33	0.00	4.30	0.73	2.45	2.00	0.00	0.10	-2.69	
2014	184,639.67	83.24	0.00	23.68	8.78	10.12	8.33	0.00	0.10	-53.72	184,526.49
	0.00296839	2.67	0.00	0.79	0.26	0.37	0.30	0.00	0.10	-2.48	
2013	204,734.91	35.72	0.00	11.68	5.67	4.17	3.43	0.00	0.45	-62.70	204,648.62
	0.00336590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.86	
2012	221,392.85	5.25	0.00	1.47	0.42	0.86	0.72	0.00	0.00	-25.55	221,363.52
	0.00378251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.26	
2011	185,262.55	3.63	0.00	1.43	0.41	0.71	0.59	0.00	0.00	-19.61	185,240.74
	0.00317990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.03	
2010	73,646.60	0.88	0.00	0.34	0.00	0.22	0.18	0.00	0.00	-3.66	73,642.40
	0.00128084	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.66	
2009	74,504.94	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-2.02	74,502.91
	0.00129989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	71,225.66	0.48	0.00	0.21	0.00	0.15	0.12	0.00	0.00	-2.23	71,223.16
	0.00124555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	64,464.14	0.50	0.00	0.23	0.00	0.16	0.13	0.00	0.00	-1.18	64,462.69
	0.00125581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	65,711.49	3.72	0.00	2.01	0.62	0.94	0.76	0.00	0.00	-1.29	65,708.49
	0.00135606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	64,399.81	3.44	0.00	1.91	0.58	0.93	0.73	0.00	0.00	-2.70	64,395.58
	0.00140431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,196,691.51	6.36	0.00	3.50	0.38	2.15	1.77	0.00	0.00	-13.85	1,196,674.80
	0.00140431	0.21	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
3,202,634.10		176,823.78	4,945.77	820.82	40.23	529.78	439.04	0.00	1.82	-731.73	3,020,955.46
		1,732.46	0.44	44.39	2.82	28.63	23.40	0.00	0.07	-37.16	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 7210-Chiloquin Vector
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	44,696.99	377.93	0.00	39.25	0.89	25.97	21.45	0.00	1.42	-14.98	44,344.75
	0.00067388	26.76	0.00	3.31	0.16	2.17	1.77	0.00	0.02	-0.54	
2016	45,520.83	280.16	0.00	43.71	2.05	28.44	23.56	0.00	1.68	-13.70	45,272.36
	0.00067523	14.99	0.00	2.66	0.17	1.71	1.40	0.00	0.02	-0.56	
2015	44,499.61	276.74	0.00	55.19	2.14	35.81	29.81	0.00	0.07	-12.68	44,265.45
	0.00067075	3.93	0.00	0.92	0.16	0.53	0.43	0.00	0.02	-0.58	
2014	43,254.67	19.47	0.00	5.53	2.06	2.39	1.95	0.00	0.02	-12.58	43,228.17
	0.00069539	0.62	0.00	0.18	0.06	0.09	0.07	0.00	0.02	-0.58	
2013	42,753.16	7.45	0.00	2.43	1.19	0.88	0.72	0.00	0.09	-13.09	42,735.14
	0.00070288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	
2012	41,920.11	0.98	0.00	0.26	0.08	0.17	0.14	0.00	0.00	-4.84	41,914.55
	0.00071621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.62	
2011	39,733.42	0.77	0.00	0.29	0.09	0.16	0.13	0.00	0.00	-4.20	39,728.74
	0.00068200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.43	
2010	39,464.84	0.46	0.00	0.17	0.00	0.13	0.11	0.00	0.00	-1.96	39,462.59
	0.00068636	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.36	
2009	41,509.58	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-1.11	41,508.47
	0.00072422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	40,921.50	0.28	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-1.27	40,920.07
	0.00071561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	38,946.58	0.30	0.00	0.13	0.00	0.10	0.08	0.00	0.00	-0.71	38,945.70
	0.00075871	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	35,942.85	2.03	0.00	1.09	0.34	0.51	0.42	0.00	0.00	-0.70	35,941.21
	0.00074173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	33,158.98	1.77	0.00	1.00	0.30	0.46	0.38	0.00	0.00	-1.40	33,156.81
	0.00072307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	30,036.70	1.38	0.00	0.77	0.19	0.41	0.34	0.00	0.00	-1.21	30,034.88
	0.00069888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	29,273.14	0.58	0.00	0.32	0.00	0.20	0.16	0.00	0.00	-1.12	29,271.76
	0.00069541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	544,746.79	1.11	0.00	0.61	0.00	0.45	0.36	0.00	0.00	-4.24	544,742.05
	0.00069541	0.11	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
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	1,136,379.75	971.42	0.00	150.88	9.33	96.16	79.68	0.00	3.28	-89.79	1,135,472.70
		46.42	0.00	7.13	0.55	4.55	3.72	0.00	0.08	-4.27	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 7220-Klamath Vector
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	700,075.68	613,452.68	18,036.09	43.39	0.00	29.90	24.41	0.00	-22.51	-1,012.59	67,595.20
	0.00918527	5,074.76	1.59	16.73	0.00	11.53	9.40	0.00	0.00	-60.38	
	PRIOR YR REFUND	-1.53	0.00	0.00	0.00	0.00	0.00	0.00	-1.53	0.00	
2018	32,502.93	15,565.58	1.40	530.86	2.43	358.24	296.94	0.00	-22.34	-296.82	17,147.65
	0.00920251	504.47	0.00	32.07	1.49	21.09	17.25	0.00	0.31	-6.80	
2017	603,350.36	5,101.51	0.00	529.83	12.18	350.68	289.36	0.00	19.14	-202.36	598,595.46
	0.00909654	361.14	0.00	44.64	2.16	29.27	23.91	0.00	0.30	-7.23	
2016	610,556.97	3,757.47	0.00	586.06	27.43	381.47	316.05	0.00	22.60	-183.88	607,224.28
	0.00905659	200.95	0.00	35.59	2.26	22.96	18.76	0.00	0.30	-7.52	
2015	600,555.18	3,734.72	0.00	744.81	28.91	483.38	402.36	0.00	1.01	-171.24	597,395.04
	0.00905231	53.13	0.00	12.46	2.13	7.11	5.81	0.00	0.30	-7.81	
2014	598,367.94	269.57	0.00	76.60	28.43	32.86	27.01	0.00	0.32	-174.10	598,001.19
	0.00961975	8.64	0.00	2.55	0.83	1.19	0.97	0.00	0.32	-8.04	
2013	585,882.88	102.21	0.00	33.37	16.20	11.97	9.83	0.00	1.28	-179.42	585,635.90
	0.00963210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.19	
2012	590,307.18	14.03	0.00	3.93	1.13	2.27	1.93	0.00	0.00	-68.12	590,228.96
	0.01008542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.69	
2011	600,829.43	11.85	0.00	4.70	1.33	2.30	1.88	0.00	0.00	-63.58	600,758.70
	0.01031280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.57	
2010	598,580.24	7.04	0.00	2.69	0.00	1.86	1.52	0.00	0.00	-29.74	598,546.15
	0.01041032	0.35	0.00	0.14	0.00	0.09	0.08	0.00	0.00	-5.39	
2009	588,163.26	0.08	0.00	0.03	0.00	0.03	0.02	0.00	0.00	-15.90	588,147.31
	0.01026168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	601,965.06	4.09	0.00	1.79	0.00	1.23	1.00	0.00	0.00	-18.77	601,943.99
	0.01052680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	520,288.65	4.07	0.00	1.86	0.00	1.29	1.05	0.00	0.00	-9.52	520,276.92
	0.01013558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	486,736.82	27.47	0.00	14.76	4.62	6.97	5.69	0.00	0.00	-9.51	486,714.60
	0.01004455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	456,931.33	24.39	0.00	13.54	4.08	6.49	5.29	0.00	0.00	-19.16	456,901.32
	0.00996387	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7,146,682.86	42.54	0.00	23.52	2.69	14.36	11.73	0.00	0.00	-85.57	7,146,578.27
	0.00996387	1.40	0.00	0.80	0.00	0.55	0.45	0.00	0.00	0.00	
15,321,776.77		642,119.30	18,037.49	2,611.74	129.43	1,685.30	1,396.07	0.00	-0.50	-2,540.28	14,661,690.94
		6,203.31	1.59	144.98	8.87	93.79	76.63	0.00	0.00	-126.62	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 7230-Poe Valley Vector
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	53,072.56	448.76	0.00	46.61	1.07	30.83	25.44	0.00	1.69	-17.79	52,654.31
	0.00080016	31.77	0.00	3.93	0.19	2.57	2.10	0.00	0.03	-0.64	
2016	54,326.23	334.35	0.00	52.16	2.44	33.94	28.13	0.00	2.02	-16.37	54,029.69
	0.00080584	17.88	0.00	3.17	0.20	2.04	1.67	0.00	0.03	-0.67	
2015	50,697.82	315.29	0.00	62.89	2.44	40.81	33.97	0.00	0.09	-14.45	50,431.06
	0.00076418	4.48	0.00	1.05	0.18	0.60	0.49	0.00	0.03	-0.66	
2014	46,537.23	20.95	0.00	5.93	2.21	2.56	2.11	0.00	0.02	-13.54	46,508.69
	0.00074816	0.66	0.00	0.19	0.06	0.09	0.08	0.00	0.02	-0.63	
2013	47,447.35	8.26	0.00	2.69	1.31	0.97	0.79	0.00	0.10	-14.52	47,427.36
	0.00078005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.66	
2012	46,655.82	1.11	0.00	0.30	0.09	0.18	0.16	0.00	0.00	-5.38	46,649.63
	0.00079712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.69	
2011	45,299.77	0.89	0.00	0.35	0.10	0.18	0.15	0.00	0.00	-4.81	45,294.42
	0.00077754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	
2010	43,929.15	0.50	0.00	0.18	0.00	0.15	0.12	0.00	0.00	-2.19	43,926.64
	0.00076400	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.40	
2009	47,427.44	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-1.28	47,426.16
	0.00082747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	45,342.70	0.30	0.00	0.13	0.00	0.09	0.08	0.00	0.00	-1.42	45,341.11
	0.00079293	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	44,233.62	0.35	0.00	0.16	0.00	0.11	0.09	0.00	0.00	-0.80	44,232.63
	0.00086170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	43,406.11	2.46	0.00	1.32	0.41	0.61	0.51	0.00	0.00	-0.84	43,404.13
	0.00089575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	40,280.04	2.17	0.00	1.20	0.36	0.56	0.46	0.00	0.00	-1.68	40,277.39
	0.00087835	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	37,729.53	1.74	0.00	0.97	0.23	0.51	0.42	0.00	0.00	-1.53	37,727.23
	0.00087788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	34,915.83	0.69	0.00	0.37	0.00	0.24	0.20	0.00	0.00	-1.33	34,914.18
	0.00082946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	592,287.74	1.21	0.00	0.66	0.00	0.49	0.42	0.00	0.00	-4.92	592,282.27
	0.00082946	0.12	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
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	1,273,588.94	1,139.04	0.00	175.93	10.66	112.23	93.05	0.00	3.92	-102.85	1,272,526.90
		54.93	0.00	8.41	0.63	5.36	4.39	0.00	0.11	-4.85	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 8000-911
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	924,822.26	810,390.24	23,826.24	57.32	0.00	39.50	32.25	0.00	-29.73	-1,337.64	89,295.73
	0.01213403	6,703.92	2.10	22.10	0.00	15.23	12.42	0.00	0.00	-79.77	
	PRIOR YR REFUND	-2.02	0.00	0.00	0.00	0.00	0.00	0.00	-2.02	0.00	
2018	42,947.00	20,566.60	1.85	701.37	3.21	473.36	392.36	0.00	-29.54	-392.18	22,658.20
	0.01215920	666.53	0.00	42.36	1.97	27.87	22.80	0.00	0.41	-8.98	
2017	809,573.16	6,845.15	0.00	710.88	16.35	470.56	388.28	0.00	25.71	-271.51	803,193.09
	0.01220571	484.58	0.00	59.90	2.90	39.28	32.08	0.00	0.41	-9.70	
2016	820,819.53	5,051.41	0.00	787.83	36.87	512.85	424.92	0.00	30.39	-247.21	816,339.13
	0.01217548	270.14	0.00	47.84	3.04	30.87	25.22	0.00	0.41	-10.11	
2015	807,694.33	5,022.80	0.00	1,001.65	38.86	650.11	541.15	0.00	1.37	-230.29	803,444.26
	0.01217457	71.43	0.00	16.74	2.86	9.57	7.82	0.00	0.41	-10.50	
2014	789,355.77	355.63	0.00	101.06	37.51	43.36	35.62	0.00	0.42	-229.68	788,871.94
	0.01269020	11.40	0.00	3.37	1.10	1.57	1.28	0.00	0.42	-10.61	
2013	781,841.12	136.38	0.00	44.51	21.61	15.97	13.12	0.00	1.71	-239.43	781,511.53
	0.01285371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.94	
2012	786,967.82	18.68	0.00	5.23	1.50	3.04	2.56	0.00	0.00	-90.81	786,863.56
	0.01344538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.58	
2011	781,546.10	15.42	0.00	6.10	1.73	3.00	2.45	0.00	0.00	-82.70	781,454.08
	0.01341468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.54	
2010	746,166.08	8.79	0.00	3.35	0.00	2.32	1.89	0.00	0.00	-37.07	746,123.57
	0.01297708	0.43	0.00	0.16	0.00	0.12	0.10	0.00	0.00	-6.72	
2009	737,033.98	0.10	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-19.93	737,013.99
	0.01285903	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	738,580.99	5.01	0.00	2.19	0.00	1.51	1.23	0.00	0.00	-23.02	738,555.15
	0.01291586	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	659,905.31	5.17	0.00	2.37	0.00	1.63	1.33	0.00	0.00	-12.07	659,890.44
	0.01285541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	624,061.40	35.20	0.00	18.89	5.93	8.95	7.32	0.00	0.00	-12.19	624,032.90
	0.01287845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	586,975.49	31.30	0.00	17.35	5.24	8.33	6.81	0.00	0.00	-24.62	586,936.92
	0.01279962	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4,550,121.79	55.05	0.00	30.48	3.46	18.56	15.15	0.00	0.00	-65.77	4,550,031.45
	0.01279962	1.82	0.00	1.04	0.00	0.72	0.58	0.00	0.00	0.00	
15,188,412.13		848,542.93	23,828.09	3,490.62	172.27	2,253.08	1,866.47	0.00	0.33	-3,316.12	14,316,215.94
		8,208.23	2.10	193.51	11.87	125.23	102.30	0.00	0.04	-167.45	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 8001-9110P
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	439,605.23	385,210.92	11,325.58	27.26	0.00	18.77	15.33	0.00	-14.13	-635.83	42,446.03
	0.00576779	3,186.64	1.00	10.51	0.00	7.24	5.90	0.00	0.00	-37.92	
	PRIOR YR REFUND	-0.96	0.00	0.00	0.00	0.00	0.00	0.00	-0.96	0.00	
2018	19,874.85	9,443.00	0.85	322.07	1.48	217.32	180.13	0.00	-13.55	-180.06	10,559.46
	0.00558277	306.04	0.00	19.46	0.91	12.79	10.47	0.00	0.19	-4.12	
2017	358,202.26	3,028.67	0.00	314.51	7.22	208.20	171.79	0.00	11.37	-120.13	355,379.34
	0.00540051	214.40	0.00	26.50	1.28	17.38	14.19	0.00	0.18	-4.29	
2016	357,999.75	2,203.16	0.00	343.60	16.08	223.68	185.32	0.00	13.25	-107.83	356,045.61
	0.00531033	117.82	0.00	20.86	1.33	13.47	11.00	0.00	0.18	-4.41	
2015	349,675.29	2,174.56	0.00	433.68	16.83	281.44	234.26	0.00	0.59	-99.69	347,835.31
	0.00527074	30.94	0.00	7.26	1.24	4.14	3.38	0.00	0.18	-4.54	
2014	350,388.90	157.86	0.00	44.87	16.67	19.26	15.82	0.00	0.19	-101.95	350,174.15
	0.00563308	5.05	0.00	1.49	0.49	0.70	0.57	0.00	0.19	-4.71	
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	1,875,746.28	402,218.17	11,326.43	1,485.99	58.28	968.67	802.65	0.00	-2.28	-1,245.49	1,462,439.90
		3,859.93	1.00	86.08	5.25	55.72	45.51	0.00	-0.04	-59.99	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 8020-Basin Transit
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	1,353,743.49	1,186,239.65	34,876.56	83.89	0.00	57.82	47.21	0.00	-43.53	-1,958.03	130,709.61
	0.01776165	9,813.11	3.08	32.35	0.00	22.29	18.18	0.00	0.00	-116.77	
	PRIOR YR REFUND	-2.96	0.00	0.00	0.00	0.00	0.00	0.00	-2.96	0.00	
2018	62,639.06	29,997.97	2.71	1,023.05	4.70	690.44	572.26	0.00	-43.08	-572.00	33,046.35
	0.01773509	972.21	0.00	61.81	2.88	40.64	33.25	0.00	0.59	-13.10	
2017	1,158,899.69	9,798.86	0.00	1,017.69	23.41	673.59	555.80	0.00	36.79	-388.68	1,149,766.63
	0.01747240	693.67	0.00	85.75	4.15	56.23	45.92	0.00	0.58	-13.88	
2016	1,169,885.98	7,199.64	0.00	1,122.92	52.54	730.92	605.60	0.00	43.30	-352.34	1,163,500.22
	0.01735330	385.03	0.00	68.19	4.33	44.00	35.94	0.00	0.58	-14.41	
2015	1,139,987.30	7,089.25	0.00	1,413.78	54.87	917.57	763.77	0.00	1.92	-325.03	1,133,988.72
	0.01718331	100.83	0.00	23.64	4.04	13.50	11.03	0.00	0.57	-14.82	
2014	1,130,866.65	509.49	0.00	144.79	53.73	62.10	51.04	0.00	0.61	-329.04	1,130,173.52
	0.01818055	16.33	0.00	4.83	1.57	2.24	1.83	0.00	0.61	-15.20	
2013	1,097,238.68	191.43	0.00	62.51	30.34	22.40	18.40	0.00	2.40	-336.01	1,096,776.15
	0.01803894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.35	
2012	1,097,142.77	26.07	0.00	7.31	2.10	4.23	3.57	0.00	0.00	-126.60	1,096,997.41
	0.01874473	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.14	
2011	1,101,065.13	21.70	0.00	8.58	2.43	4.23	3.45	0.00	0.00	-116.50	1,100,935.51
	0.01889899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.04	
2010	1,092,333.91	12.86	0.00	4.91	0.00	3.39	2.78	0.00	0.00	-54.27	1,092,271.69
	0.01899752	0.64	0.00	0.25	0.00	0.17	0.14	0.00	0.00	-9.84	
2009	1,081,450.80	0.15	0.00	0.06	0.00	0.05	0.04	0.00	0.00	-29.25	1,081,421.46
	0.01886807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1,115,917.11	7.56	0.00	3.30	0.00	2.28	1.86	0.00	0.00	-34.80	1,115,878.05
	0.01951449	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	994,606.77	7.79	0.00	3.57	0.00	2.46	2.01	0.00	0.00	-18.20	994,584.35
	0.01937563	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	926,477.36	52.27	0.00	28.06	8.80	13.29	10.84	0.00	0.00	-18.10	926,435.05
	0.01911925	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	870,051.68	46.43	0.00	25.75	7.77	12.36	10.09	0.00	0.00	-36.50	869,994.50
	0.01897240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	15,548,210.90	83.37	0.00	46.09	5.16	28.22	23.06	0.00	0.00	-180.48	15,547,993.14
	0.01897240	2.91	0.00	1.66	0.00	1.15	0.94	0.00	0.00	0.00	
	30,940,517.28	1,241,284.49	34,879.27	4,996.26	245.85	3,225.35	2,671.78	0.00	-1.59	-4,875.83	29,664,472.36
		11,981.77	3.08	278.48	16.97	180.22	147.23	0.00	-0.03	-241.55	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 9000-Suburban Lighting
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	22,335.75	188.48	0.00	19.59	0.46	12.95	10.68	0.00	0.70	-7.49	22,160.07
	0.00033604	13.34	0.00	1.65	0.08	1.08	0.88	0.00	0.01	-0.27	
2016	23,555.22	144.96	0.00	22.61	1.05	14.71	12.19	0.00	0.87	-7.09	23,426.65
	0.00034940	7.76	0.00	1.38	0.09	0.89	0.72	0.00	0.01	-0.29	
2015	23,665.53	147.18	0.00	29.35	1.13	19.04	15.86	0.00	0.04	-6.74	23,541.00
	0.00035672	2.09	0.00	0.49	0.08	0.28	0.23	0.00	0.01	-0.31	
2014	22,450.57	10.09	0.00	2.85	1.06	1.23	1.03	0.00	0.01	-6.53	22,436.81
	0.00036093	0.33	0.00	0.10	0.03	0.04	0.04	0.00	0.01	-0.30	
2013	20,682.81	3.59	0.00	1.17	0.57	0.42	0.35	0.00	0.05	-6.34	20,674.10
	0.00034003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	
2012	20,688.18	0.50	0.00	0.15	0.04	0.07	0.06	0.00	0.00	-2.38	20,685.45
	0.00035346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	
2011	20,694.89	0.43	0.00	0.18	0.05	0.07	0.06	0.00	0.00	-2.19	20,692.45
	0.00035521	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.23	
2010	20,695.40	0.25	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-1.02	20,694.22
	0.00035993	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.19	
2009	22,975.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.63	22,975.27
	0.00040086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	22,977.16	0.15	0.00	0.06	0.00	0.05	0.04	0.00	0.00	-0.72	22,976.35
	0.00040181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	13,519.52	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.25	13,519.21
	0.00026337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	13,545.60	0.76	0.00	0.41	0.13	0.19	0.16	0.00	0.00	-0.27	13,544.98
	0.00027953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	12,661.67	0.66	0.00	0.37	0.11	0.17	0.14	0.00	0.00	-0.53	12,660.85
	0.00027610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	11,933.64	0.54	0.00	0.30	0.07	0.16	0.13	0.00	0.00	-0.48	11,932.92
	0.00027767	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	11,933.68	0.23	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-0.46	11,933.11
	0.00028350	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	240,563.17	0.49	0.00	0.30	0.00	0.17	0.13	0.00	0.00	-1.98	240,561.00
	0.00028350	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
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	524,878.69	498.42	0.00	77.60	4.67	49.40	40.98	0.00	1.67	-45.10	524,414.44
		23.58	0.00	3.65	0.28	2.31	1.89	0.00	0.04	-2.18	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 9001-Suburban Lighting 60
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2011	2,279.66	0.05	0.00	0.02	0.01	0.01	0.01	0.00	0.00	-0.23	2,279.40
	0.00003913	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2010	2,279.71	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.11	2,279.59
	0.00003965	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
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	4,559.37	0.07	0.00	0.03	0.01	0.02	0.01	0.00	0.00	-0.34	4,558.99
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 9002-North Side Lighting
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	39,600.02	334.10	0.00	34.67	0.79	22.98	18.97	0.00	1.26	-13.25	39,288.60
	0.00059578	23.65	0.00	2.92	0.14	1.92	1.57	0.00	0.02	-0.47	
2016	41,726.85	256.78	0.00	40.04	1.86	26.07	21.59	0.00	1.54	-12.57	41,499.08
	0.00061895	13.73	0.00	2.43	0.15	1.57	1.28	0.00	0.02	-0.51	
2015	41,922.25	260.73	0.00	52.01	2.02	33.74	28.08	0.00	0.07	-11.95	41,701.65
	0.00063190	3.70	0.00	0.86	0.15	0.50	0.41	0.00	0.02	-0.54	
2014	42,031.00	18.95	0.00	5.38	2.01	2.30	1.90	0.00	0.02	-12.22	42,005.23
	0.00067572	0.61	0.00	0.18	0.06	0.08	0.07	0.00	0.02	-0.56	
2013	36,838.58	6.45	0.00	2.12	1.02	0.74	0.61	0.00	0.08	-11.28	36,823.05
	0.00060564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.52	
2012	36,848.09	0.87	0.00	0.24	0.07	0.15	0.12	0.00	0.00	-4.25	36,843.21
	0.00062955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.54	
2011	36,817.96	0.71	0.00	0.26	0.08	0.15	0.13	0.00	0.00	-3.89	36,813.62
	0.00063195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.40	
2010	36,860.94	0.42	0.00	0.15	0.00	0.12	0.10	0.00	0.00	-1.82	36,858.85
	0.00064107	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.33	
2009	36,883.23	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-1.00	36,882.23
	0.00064350	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	36,906.28	0.25	0.00	0.11	0.00	0.08	0.06	0.00	0.00	-1.16	36,904.98
	0.00064540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	36,864.32	0.30	0.00	0.14	0.00	0.09	0.07	0.00	0.00	-0.68	36,863.48
	0.00071814	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	36,507.02	2.05	0.00	1.09	0.35	0.53	0.43	0.00	0.00	-0.72	36,505.34
	0.00075338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	35,644.94	1.92	0.00	1.09	0.32	0.49	0.40	0.00	0.00	-1.50	35,642.61
	0.00077728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	35,602.75	1.62	0.00	0.90	0.22	0.49	0.40	0.00	0.00	-1.43	35,600.60
	0.00082839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	35,581.83	0.70	0.00	0.37	0.00	0.25	0.20	0.00	0.00	-1.37	35,580.13
	0.00084528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	293,393.70	1.44	0.00	0.81	0.00	0.55	0.46	0.00	0.00	-1.91	293,391.16
	0.00084528	0.14	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
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	860,029.76	887.30	0.00	139.39	8.74	88.73	73.52	0.00	2.97	-81.00	859,203.82
		41.85	0.00	6.48	0.50	4.14	3.38	0.00	0.08	-3.87	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 9009-Fire Patrol Surcharge
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	416,622.50	365,072.10	10,733.47	25.83	0.00	17.79	14.53	0.00	-13.39	-602.60	40,226.77
	0.00546625	3,020.05	0.95	9.96	0.00	6.86	5.59	0.00	0.00	-35.94	
	PRIOR YR REFUND	-0.91	0.00	0.00	0.00	0.00	0.00	0.00	-0.91	0.00	
2018	19,955.49	9,556.11	0.86	325.89	1.50	219.95	182.29	0.00	-13.72	-182.22	10,528.47
	0.00564967	309.71	0.00	19.69	0.92	12.95	10.59	0.00	0.19	-4.17	
2017	377,406.22	3,184.40	0.00	330.75	7.61	218.88	180.61	0.00	11.97	-126.30	374,438.24
	0.00567810	225.43	0.00	27.87	1.35	18.27	14.92	0.00	0.19	-4.51	
2016	397,028.68	2,443.37	0.00	381.09	17.84	248.06	205.52	0.00	14.70	-119.58	394,861.52
	0.00588925	130.67	0.00	23.14	1.47	14.93	12.20	0.00	0.20	-4.89	
2015	393,524.05	2,447.21	0.00	488.04	18.94	316.74	263.66	0.00	0.67	-112.20	391,453.35
	0.00593168	34.80	0.00	8.15	1.39	4.66	3.81	0.00	0.20	-5.11	
2014	389,351.04	175.43	0.00	49.86	18.51	21.37	17.57	0.00	0.21	-113.28	389,112.40
	0.00625946	5.62	0.00	1.66	0.54	0.77	0.63	0.00	0.21	-5.23	
2013	392,207.85	68.41	0.00	22.34	10.84	8.00	6.59	0.00	0.86	-120.11	392,042.53
	0.00644802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.49	
2012	374,787.13	8.89	0.00	2.49	0.72	1.45	1.22	0.00	0.00	-43.24	374,737.49
	0.00640326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.51	
2011	368,876.81	7.30	0.00	2.90	0.82	1.41	1.15	0.00	0.00	-39.03	368,833.38
	0.00633151	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.03	
2010	366,986.34	4.33	0.00	1.66	0.00	1.14	0.93	0.00	0.00	-18.25	366,965.42
	0.00638251	0.21	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-3.31	
2009	363,056.69	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-9.82	363,046.84
	0.00633425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	532,217.56	3.60	0.00	1.57	0.00	1.09	0.89	0.00	0.00	-16.60	532,198.93
	0.00930710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	272,906.41	2.15	0.00	0.99	0.00	0.67	0.55	0.00	0.00	-4.99	272,900.26
	0.00531641	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	261,242.42	14.75	0.00	7.92	2.48	3.74	3.06	0.00	0.00	-5.11	261,230.48
	0.00539113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	248,750.60	13.25	0.00	7.34	2.22	3.52	2.90	0.00	0.00	-10.44	248,734.25
	0.00542427	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4,459,146.00	21.73	0.00	11.98	1.50	7.18	5.89	0.00	0.00	-53.36	4,459,082.89
	0.00542427	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9,634,065.79		383,023.08	10,734.33	1,660.67	82.98	1,071.01	887.37	0.00	1.30	-1,577.13	9,240,393.22
		3,725.58	0.95	90.55	5.67	58.50	47.79	0.00	0.08	-78.19	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 9010-Klamath Lake Timber
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	1,287,331.26	1,128,044.54	33,165.58	79.80	0.00	54.97	44.90	0.00	-41.40	-1,861.97	124,297.57
	0.01689029	9,331.70	2.93	30.77	0.00	21.19	17.29	0.00	0.00	-111.04	
	PRIOR YR REFUND	-2.82	0.00	0.00	0.00	0.00	0.00	0.00	-2.82	0.00	
2018	58,993.79	28,250.42	2.55	963.42	4.41	650.22	538.93	0.00	-40.56	-538.69	31,124.99
	0.01670195	915.58	0.00	58.21	2.71	38.28	31.31	0.00	0.56	-12.34	
2017	1,127,921.52	9,516.88	0.00	988.39	22.72	654.20	539.81	0.00	35.73	-377.48	1,119,051.28
	0.01696965	673.71	0.00	83.28	4.03	54.61	44.60	0.00	0.57	-13.48	
2016	1,221,161.73	7,515.16	0.00	1,172.10	54.85	762.97	632.16	0.00	45.19	-367.79	1,214,496.07
	0.01811389	401.89	0.00	71.17	4.52	45.93	37.52	0.00	0.60	-15.04	
2015	1,216,502.69	7,565.12	0.00	1,508.70	58.56	979.14	815.03	0.00	2.05	-346.85	1,210,101.47
	0.01833664	107.60	0.00	25.22	4.31	14.41	11.77	0.00	0.61	-15.81	
2014	1,106,772.81	498.66	0.00	141.73	52.60	60.79	49.96	0.00	0.59	-322.03	1,106,094.44
	0.01779320	15.99	0.00	4.73	1.54	2.20	1.79	0.00	0.59	-14.88	
2013	1,073,711.65	187.30	0.00	61.15	29.69	21.92	18.02	0.00	2.35	-328.81	1,073,259.04
	0.01765215	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.02	
2012	1,216,265.63	28.88	0.00	8.09	2.32	4.69	3.95	0.00	0.00	-140.35	1,216,104.49
	0.02077995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-17.90	
2011	1,330,457.04	26.21	0.00	10.35	2.94	5.12	4.18	0.00	0.00	-140.78	1,330,300.40
	0.02283634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.55	
2010	1,221,406.83	14.37	0.00	5.48	0.00	3.79	3.11	0.00	0.00	-60.68	1,221,337.26
	0.02124232	0.71	0.00	0.27	0.00	0.19	0.16	0.00	0.00	-11.00	
2009	1,186,302.15	0.18	0.00	0.08	0.00	0.05	0.04	0.00	0.00	-32.07	1,186,269.98
	0.02069741	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1,218,040.76	8.26	0.00	3.61	0.00	2.49	2.03	0.00	0.00	-37.98	1,217,998.13
	0.02130036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1,094,691.75	8.57	0.00	3.93	0.00	2.71	2.21	0.00	0.00	-20.03	1,094,667.08
	0.02132536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1,079,265.09	60.90	0.00	32.70	10.25	15.47	12.64	0.00	0.00	-21.08	1,079,215.81
	0.02227226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1,086,880.81	58.00	0.00	32.15	9.71	15.43	12.61	0.00	0.00	-45.60	1,086,809.36
	0.02370059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	18,307,988.72	94.97	0.00	52.51	5.85	32.13	26.26	0.00	0.00	-209.77	18,307,736.49
	0.02370059	3.17	0.00	1.81	0.00	1.24	1.01	0.00	0.00	0.00	
34,833,694.23		1,181,878.42	33,168.13	5,064.19	253.90	3,266.09	2,705.84	0.00	3.95	-4,851.96	33,618,863.86
		11,447.53	2.93	275.46	17.11	178.05	145.45	0.00	0.11	-241.06	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 9011-Klamath Lake Grazing
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	323,486.79	283,460.25	8,334.00	20.06	0.00	13.81	11.28	0.00	-10.40	-467.88	31,234.32
	0.00424427	2,344.91	0.74	7.73	0.00	5.33	4.34	0.00	0.00	-27.90	
	PRIOR YR REFUND	-0.71	0.00	0.00	0.00	0.00	0.00	0.00	-0.71	0.00	
2018	13,623.12	6,523.82	0.58	222.47	1.02	150.15	124.45	0.00	-9.36	-124.39	7,187.44
	0.00385695	211.44	0.00	13.45	0.63	8.84	7.23	0.00	0.13	-2.85	
2017	267,933.11	2,260.71	0.00	234.81	5.41	155.40	128.22	0.00	8.49	-89.67	265,826.03
	0.00403107	160.04	0.00	19.79	0.96	12.97	10.59	0.00	0.13	-3.20	
2016	291,843.10	1,796.00	0.00	280.09	13.12	182.35	151.09	0.00	10.80	-87.91	290,250.08
	0.00432900	96.04	0.00	17.00	1.08	10.98	8.97	0.00	0.14	-3.60	
2015	290,311.31	1,805.36	0.00	360.02	13.96	233.67	194.50	0.00	0.49	-82.77	288,783.69
	0.00437593	25.68	0.00	6.02	1.03	3.44	2.81	0.00	0.15	-3.77	
2014	272,802.49	122.88	0.00	34.91	12.95	14.99	12.31	0.00	0.15	-79.38	272,635.29
	0.00438575	3.95	0.00	1.17	0.38	0.54	0.44	0.00	0.15	-3.67	
2013	266,584.33	46.54	0.00	15.21	7.38	5.44	4.47	0.00	0.58	-81.64	266,471.94
	0.00438273	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.73	
2012	310,379.65	7.40	0.00	2.09	0.59	1.19	1.00	0.00	0.00	-35.82	310,338.52
	0.00530285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.57	
2011	336,464.91	6.62	0.00	2.61	0.74	1.30	1.06	0.00	0.00	-35.60	336,425.30
	0.00577518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.68	
2010	306,901.83	3.61	0.00	1.38	0.00	0.96	0.78	0.00	0.00	-15.24	306,884.36
	0.00533754	0.18	0.00	0.07	0.00	0.05	0.04	0.00	0.00	-2.76	
2009	307,298.57	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-8.31	307,290.23
	0.00536144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	319,703.75	2.17	0.00	0.95	0.00	0.65	0.53	0.00	0.00	-9.97	319,692.56
	0.00559079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	265,314.45	2.06	0.00	0.94	0.00	0.66	0.54	0.00	0.00	-4.86	265,308.47
	0.00516851	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	277,248.65	15.63	0.00	8.39	2.63	3.98	3.25	0.00	0.00	-5.42	277,235.99
	0.00572144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	223,380.85	11.91	0.00	6.60	1.99	3.17	2.60	0.00	0.00	-9.37	223,366.17
	0.00487106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5,283,276.90	24.44	0.00	13.51	1.42	8.27	6.77	0.00	0.00	-59.22	5,283,206.75
	0.00487106	0.77	0.00	0.44	0.00	0.30	0.25	0.00	0.00	0.00	
9,356,553.81		296,089.45	8,334.58	1,204.06	61.21	776.00	642.86	0.00	0.75	-1,197.45	9,052,137.14
		2,842.30	0.74	65.67	4.08	42.45	34.67	0.00	-0.01	-59.73	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 9012-Walker Range Timber
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	91,400.20	80,091.14	2,354.76	5.68	0.00	3.90	3.18	0.00	-2.94	-132.19	8,824.85
	0.00119921	662.56	0.21	2.19	0.00	1.50	1.23	0.00	0.00	-7.88	
	PRIOR YR REFUND	-0.20	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	0.00	
2018	4,408.91	2,111.13	0.19	71.97	0.32	48.61	40.28	0.00	-3.04	-40.24	2,326.28
	0.00124814	68.42	0.00	4.35	0.20	2.86	2.34	0.00	0.04	-0.92	
2017	85,316.39	719.89	0.00	74.79	1.72	49.48	40.81	0.00	2.70	-28.55	84,645.44
	0.00128359	50.97	0.00	6.31	0.31	4.13	3.37	0.00	0.04	-1.02	
2016	92,668.92	570.28	0.00	88.95	4.18	57.91	47.97	0.00	3.43	-27.89	92,163.13
	0.00137459	30.49	0.00	5.39	0.34	3.49	2.85	0.00	0.05	-1.14	
2015	93,023.53	578.46	0.00	115.35	4.46	74.87	62.33	0.00	0.16	-26.52	92,534.06
	0.00140217	8.23	0.00	1.93	0.33	1.10	0.90	0.00	0.05	-1.21	
2014	94,227.81	42.48	0.00	12.08	4.48	5.17	4.24	0.00	0.05	-27.43	94,170.03
	0.00151487	1.36	0.00	0.40	0.13	0.19	0.15	0.00	0.05	-1.27	
2013	97,501.97	17.01	0.00	5.55	2.69	1.99	1.63	0.00	0.21	-29.86	97,460.86
	0.00160296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.36	
2012	92,275.99	2.19	0.00	0.62	0.18	0.35	0.31	0.00	0.00	-10.65	92,263.77
	0.00157654	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.36	
2011	153,729.87	3.03	0.00	1.20	0.34	0.60	0.48	0.00	0.00	-16.27	153,711.77
	0.00263866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.68	
2010	156,802.60	1.86	0.00	0.72	0.00	0.48	0.39	0.00	0.00	-7.79	156,793.67
	0.00272706	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-1.41	
2009	93,301.96	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-2.52	93,299.43
	0.00162784	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	97,155.80	0.66	0.00	0.29	0.00	0.20	0.16	0.00	0.00	-3.03	97,152.40
	0.00169900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	81,353.77	0.64	0.00	0.30	0.00	0.20	0.16	0.00	0.00	-1.49	81,351.94
	0.00158483	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	80,756.29	4.57	0.00	2.46	0.77	1.15	0.95	0.00	0.00	-1.58	80,752.60
	0.00166653	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	74,627.34	3.96	0.00	2.18	0.67	1.07	0.88	0.00	0.00	-3.13	74,622.43
	0.00162733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,789,079.17	8.01	0.00	4.44	0.46	2.73	2.23	0.00	0.00	-19.60	1,789,056.00
	0.00162733	0.38	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	
3,177,630.52		84,155.33	2,354.95	386.59	20.27	248.71	206.00	0.00	0.57	-378.74	3,091,128.66
		822.31	0.21	20.83	1.31	13.44	10.98	0.00	0.03	-19.25	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 9013-Walker Range Grazing
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	678.97	595.07	17.49	0.05	0.00	0.02	0.02	0.00	-0.02	-0.98	65.46
	0.00000891	4.93	0.00	0.02	0.00	0.01	0.01	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	
2018	98.56	47.17	0.00	1.62	0.00	1.08	0.88	0.00	-0.06	-0.91	52.04
	0.00002788	1.53	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.02	
2017	753.35	6.32	0.00	0.63	0.00	0.45	0.36	0.00	0.02	-0.25	747.43
	0.00001134	0.44	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.01	
2016	1,081.11	6.67	0.00	1.05	0.05	0.68	0.54	0.00	0.05	-0.32	1,075.22
	0.00001604	0.35	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.01	
2015	859.68	5.30	0.00	1.02	0.03	0.70	0.59	0.00	0.00	-0.23	855.17
	0.00001296	0.07	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.01	
2014	1,191.87	0.50	0.00	0.13	0.04	0.06	0.05	0.00	0.00	-0.35	1,191.15
	0.00001916	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	
2013	589.85	0.10	0.00	0.04	0.02	0.02	0.00	0.00	0.00	-0.18	589.61
	0.00000970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	442.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	442.12
	0.00000755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2011	409.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	409.48
	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	-0.01	338.77
	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	-0.01	404.92
	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	-0.01	447.11
	0.00000782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	357.13	0.00	0.00	0.00	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	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	385.93
	0.00000796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	360.30	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	360.28
	0.00000786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	13,029.85	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.11	13,029.74
	0.00000786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	21,429.12	661.19	17.49	4.58	0.14	3.01	2.44	0.00	-0.01	-3.45	20,751.56
		7.34	0.00	0.25	0.00	0.16	0.13	0.00	0.00	-0.15	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 9018-OMT 96
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2002	62,982.69	0.74	0.00	0.40	0.00	0.28	0.23	0.00	0.00	-0.85	62,981.50
	0.00155191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	13,250.61	0.14	0.00	0.09	0.00	0.05	0.05	0.00	0.00	-0.09	13,250.47
	0.00037549	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
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	76,233.30	0.88	0.00	0.49	0.00	0.33	0.28	0.00	0.00	-0.94	76,231.97
		0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 9019-OMT 98
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2002	2,366.32	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.03	2,366.28
	0.00005831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	2,280.22	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	2,280.21
	0.00006461	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	4,646.54	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.04	4,646.49
		0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 9020-OMT 00
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
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	8,155.87 0.00013934	0.22 0.00	0.00 0.00	0.08 0.00	0.02 0.00	0.02 0.00	0.02 0.00	0.00 0.00	0.00 0.00	-0.94 -0.12	8,154.79
2011	10,186.44 0.00017484	0.20 0.00	0.00 0.00	0.09 0.00	0.02 0.00	0.04 0.00	0.03 0.00	0.00 0.00	0.00 0.00	-1.07 -0.11	10,185.26
2010	640.34 0.00001114	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.04 -0.01	640.30
2003	93,666.30 0.00222513	1.81 0.00	0.00 0.00	0.95 0.00	0.00 0.00	0.66 0.00	0.54 0.00	0.00 0.00	0.00 0.00	-3.60 0.00	93,661.84
	112,650.95	2.23 0.00	0.00 0.00	1.12 0.00	0.04 0.00	0.72 0.00	0.59 0.00	0.00 0.00	0.00 0.00	-5.65 -0.24	112,644.19

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 9021-OMT 11
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	6,619.84	1.16	0.00	0.38	0.18	0.13	0.11	0.00	0.01	-2.03	6,617.04
	0.00010883	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	
2011	166.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	166.78
	0.00000286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	6,786.63	1.16	0.00	0.38	0.18	0.13	0.11	0.00	0.01	-2.04	6,783.82
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 9024-OMT 04
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	1,734.20	10.66	0.00	1.66	0.08	1.09	0.90	0.00	0.06	-0.52	1,724.74
	0.00002572	0.57	0.00	0.10	0.01	0.07	0.05	0.00	0.00	-0.02	
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	1,734.20	10.66	0.00	1.66	0.08	1.09	0.90	0.00	0.06	-0.52	1,724.74
		0.57	0.00	0.10	0.01	0.07	0.05	0.00	0.00	-0.02	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 9025-OMT 14
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	586.09	3.60	0.00	0.53	0.02	0.38	0.31	0.00	0.01	-0.17	582.86
	0.00000869	0.19	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.01	
2015	41,702.47	259.21	0.00	51.70	2.01	33.55	27.92	0.00	0.07	-11.88	41,483.15
	0.00062824	3.69	0.00	0.87	0.15	0.49	0.40	0.00	0.02	-0.54	
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	42,288.56	262.81	0.00	52.23	2.03	33.93	28.23	0.00	0.08	-12.05	42,066.01
		3.88	0.00	0.90	0.15	0.51	0.42	0.00	0.02	-0.55	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 9026-OMT 15
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	1,460.39	8.99	0.00	1.39	0.06	0.91	0.75	0.00	0.06	-0.44	1,452.41
	0.00002166	0.50	0.00	0.10	0.01	0.05	0.04	0.00	0.00	-0.02	
2015	857.69	5.29	0.00	1.02	0.02	0.68	0.59	0.00	0.00	-0.23	853.19
	0.00001292	0.07	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.01	
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	2,318.08	14.28	0.00	2.41	0.08	1.59	1.34	0.00	0.06	-0.67	2,305.60
		0.57	0.00	0.11	0.01	0.06	0.05	0.00	0.00	-0.03	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 9028-Late Penalties
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	46,505.02	392.40	0.00	40.76	0.94	26.97	22.26	0.00	1.47	-15.57	46,139.28
	0.00069967	27.78	0.00	3.44	0.17	2.25	1.84	0.00	0.02	-0.56	
2016	47,183.24	290.39	0.00	45.30	2.12	29.47	24.42	0.00	1.74	-14.21	46,925.68
	0.00069988	15.53	0.00	2.75	0.17	1.77	1.45	0.00	0.02	-0.58	
2015	39,462.49	245.42	0.00	48.95	1.90	31.78	26.42	0.00	0.07	-11.24	39,254.85
	0.00059483	3.49	0.00	0.82	0.14	0.47	0.38	0.00	0.02	-0.51	
2014	27,714.24	12.51	0.00	3.58	1.31	1.50	1.24	0.00	0.01	-8.05	27,697.27
	0.00044555	0.41	0.00	0.13	0.04	0.05	0.04	0.00	0.01	-0.37	
2013	33,280.81	5.83	0.00	1.91	0.92	0.67	0.55	0.00	0.07	-10.20	33,266.76
	0.00054715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.47	
2012	26,172.93	0.63	0.00	0.18	0.05	0.11	0.08	0.00	0.00	-3.02	26,169.46
	0.00044717	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.39	
2011	23,685.49	0.47	0.00	0.19	0.05	0.08	0.07	0.00	0.00	-2.51	23,682.70
	0.00040654	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	
2010	31,659.92	0.37	0.00	0.15	0.00	0.10	0.08	0.00	0.00	-1.58	31,658.12
	0.00055062	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.29	
2009	36,011.09	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.97	36,010.12
	0.00062829	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	33,158.85	0.22	0.00	0.09	0.00	0.07	0.06	0.00	0.00	-1.03	33,157.69
	0.00057986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	29,983.71	0.24	0.00	0.11	0.00	0.07	0.06	0.00	0.00	-0.55	29,983.03
	0.00058410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	38,214.37	2.14	0.00	1.15	0.36	0.55	0.45	0.00	0.00	-0.75	38,212.63
	0.00078861	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	19,950.30	1.06	0.00	0.60	0.18	0.28	0.23	0.00	0.00	-0.83	19,949.01
	0.00043504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	12,942.60	0.59	0.00	0.33	0.08	0.17	0.15	0.00	0.00	-0.53	12,941.81
	0.00030114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	3,843.45	0.09	0.00	0.05	0.00	0.02	0.02	0.00	0.00	-0.15	3,843.26
	0.00009131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	397,757.48	1.34	0.00	0.76	0.00	0.50	0.42	0.00	0.00	-3.05	397,753.85
	0.00009131	0.14	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
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	847,525.99	953.71	0.00	144.12	7.91	92.34	76.51	0.00	3.36	-74.24	846,645.52
		47.38	0.00	7.24	0.52	4.60	3.76	0.00	0.07	-3.43	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 9031-Farm Use Disqualification
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	76,377.28	644.45	0.00	66.94	1.54	44.32	36.54	0.00	2.43	-25.56	75,776.64
	0.00114910	45.61	0.00	5.63	0.27	3.70	3.02	0.00	0.04	-0.91	
2016	14,456.65	88.99	0.00	13.90	0.64	9.01	7.48	0.00	0.53	-4.35	14,377.74
	0.00021444	4.77	0.00	0.85	0.05	0.54	0.44	0.00	0.01	-0.18	
2015	46,774.12	290.90	0.00	58.01	2.26	37.65	31.34	0.00	0.08	-13.34	46,527.97
	0.00070504	4.15	0.00	0.98	0.17	0.55	0.45	0.00	0.02	-0.61	
2014	26,387.04	11.86	0.00	3.35	1.25	1.45	1.20	0.00	0.01	-7.68	26,370.86
	0.00042422	0.39	0.00	0.12	0.04	0.05	0.04	0.00	0.01	-0.35	
2012	18,202.85	0.45	0.00	0.14	0.03	0.06	0.05	0.00	0.00	-2.10	18,200.44
	0.00031100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	
2011	20,219.62	0.40	0.00	0.16	0.04	0.07	0.06	0.00	0.00	-2.14	20,217.24
	0.00034706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	
2010	13,263.67	0.20	0.00	0.10	0.00	0.03	0.02	0.00	0.00	-0.67	13,262.90
	0.00023068	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.12	
2009	28,408.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.77	28,407.72
	0.00049564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	70,325.95	1.35	0.00	0.70	0.00	0.50	0.41	0.00	0.00	-2.69	70,322.61
	0.00167066	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	34,968.70	0.41	0.00	0.22	0.00	0.16	0.13	0.00	0.00	-0.48	34,968.03
	0.00086164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	22,691.76	0.31	0.00	0.17	0.00	0.12	0.09	0.00	0.00	-0.14	22,691.48
	0.00061238	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	78,788.61	0.95	0.00	0.54	0.00	0.37	0.29	0.00	0.00	-0.53	78,787.67
	0.00223266	0.33	0.00	0.19	0.00	0.13	0.10	0.00	0.00	0.00	
1999	300,042.72	1.03	0.00	0.60	0.00	0.40	0.31	0.00	0.00	-1.55	300,040.74
	0.00891805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	214,422.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.11	214,421.73
	0.00658120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	130,482.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.67	130,481.59
	0.00405900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,239,797.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.05	1,239,786.49
	0.00405900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,335,610.10	1,041.30	0.00	144.83	5.76	94.14	77.92	0.00	3.05	-74.83	2,334,641.85
		55.26	0.00	7.78	0.53	4.97	4.05	0.00	0.08	-2.66	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 9034-99.1
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	26,968.69	4.70	0.00	1.53	0.75	0.55	0.46	0.00	0.06	-8.26	26,957.32
	0.00044337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.38	
2008	19,816.96	0.14	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.62	19,816.26
	0.00034655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	322,549.24	2.53	0.00	1.16	0.00	0.80	0.65	0.00	0.00	-5.89	322,541.98
	0.00628348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	112,535.17	6.37	0.00	3.43	1.07	1.60	1.31	0.00	0.00	-2.20	112,530.03
	0.00232233	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	12,581.63	0.66	0.00	0.37	0.11	0.17	0.14	0.00	0.00	-0.53	12,580.81
	0.00027436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	13,548.01	0.61	0.00	0.33	0.08	0.19	0.15	0.00	0.00	-0.55	13,547.18
	0.00031523	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	507,999.70	15.01	0.00	6.88	2.01	3.35	2.74	0.00	0.06	-18.05	507,973.58
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.38	

KLAMATH COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 9037-Mobile Home Parks Acct
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	22,743.16	19,929.10	585.94	1.40	0.00	0.97	0.80	0.00	-0.73	-32.88	2,195.91
	0.00029840	164.86	0.05	0.54	0.00	0.37	0.31	0.00	0.00	-1.96	
	PRIOR YR REFUND	-0.05	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.00	
2018	616.31	295.16	0.03	10.06	0.05	6.80	5.64	0.00	-0.41	-5.63	325.14
	0.00017448	9.57	0.00	0.61	0.03	0.40	0.33	0.00	0.01	-0.13	
2017	13,686.38	115.48	0.00	12.01	0.27	7.93	6.55	0.00	0.44	-4.58	13,578.77
	0.00020591	8.18	0.00	1.02	0.05	0.66	0.54	0.00	0.01	-0.16	
2016	14,000.86	86.16	0.00	13.43	0.61	8.75	7.23	0.00	0.52	-4.21	13,924.44
	0.00020768	4.60	0.00	0.81	0.05	0.53	0.43	0.00	0.01	-0.17	
2015	8,523.41	53.03	0.00	10.59	0.42	6.86	5.72	0.00	0.01	-2.43	8,478.55
	0.00012848	0.76	0.00	0.18	0.03	0.10	0.08	0.00	0.00	-0.11	
2014	8,617.71	3.88	0.00	1.10	0.40	0.47	0.38	0.00	0.00	-2.51	8,612.42
	0.00013854	0.13	0.00	0.04	0.01	0.02	0.01	0.00	0.00	-0.12	
2013	8,711.63	1.52	0.00	0.50	0.25	0.18	0.15	0.00	0.02	-2.67	8,707.96
	0.00014322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	
2012	8,737.85	0.22	0.00	0.07	0.02	0.03	0.02	0.00	0.00	-1.01	8,736.69
	0.00014929	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	
2011	8,794.65	0.16	0.00	0.06	0.02	0.03	0.03	0.00	0.00	-0.94	8,793.61
	0.00015095	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	
2010	8,860.88	0.11	0.00	0.05	0.00	0.02	0.02	0.00	0.00	-0.44	8,860.38
	0.00015411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	
2009	9,011.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	9,010.93
	0.00015722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	9,023.67	0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.29	9,023.35
	0.00015780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	8,999.70	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.17	8,999.49
	0.00017532	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	9,035.75	0.50	0.00	0.27	0.09	0.13	0.11	0.00	0.00	-0.17	9,035.35
	0.00018647	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	9,083.77	0.48	0.00	0.27	0.08	0.13	0.10	0.00	0.00	-0.38	9,083.18
	0.00019808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	194,340.86	1.24	0.00	0.73	0.06	0.39	0.32	0.00	0.00	-2.26	194,338.09
	0.00019808	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
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	342,787.77	20,487.16	585.97	50.59	2.27	32.73	27.11	0.00	-0.15	-60.82	321,704.26
		188.10	0.05	3.23	0.17	2.10	1.72	0.00	-0.02	-3.08	

KLAMATH COUNTY
TURNOVER 2019-11 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Feb 3, 2020

Feb 3, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	1,351,169,282.67	70,012,640.82	1,963,741.03	380,332.08	13,742.87	184,350.32	57,674.78	0.00	0.00	-269,795.42	1,279,303,437.48
		681,216.95	173.29	21,123.18	970.91	10,275.78	3,152.48	0.00	0.00	-13,503.06	