

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 1000-Klamath County
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	11,558,358.44	10,391,441.92	299,318.95	2,309.63	0.00	941.56	0.00	0.00	-580.41	-483.51	868,843.28
	0.15860126	203,236.27	0.84	795.31	0.00	324.05	0.00	0.00	0.00	-2,175.52	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	9,289,978.69	149,510.23	-6.93	10,413.35	20.38	4,240.92	0.00	-110.69	85.49	-22,289.06	9,128,574.48
	0.13729379	9,554.79	0.00	984.33	11.52	396.37	0.00	0.00	0.00	-501.78	
2016	9,298,860.18	60,803.30	0.00	9,952.46	102.95	4,074.84	0.00	0.00	181.33	-1,103.56	9,247,087.11
	0.13686145	3,972.04	0.00	759.47	12.66	331.60	0.00	0.00	0.00	-483.51	
2015	9,137,440.01	49,988.66	0.00	11,752.24	283.75	4,675.13	0.00	0.00	157.63	-1,027.19	9,098,334.03
	0.13687819	5,411.36	0.00	1,380.31	15.61	555.99	0.00	0.00	0.00	-464.57	
2014	8,904,140.49	39,182.98	0.00	11,131.71	298.34	4,520.71	0.00	0.00	109.24	-941.94	8,875,256.52
	0.14265398	515.29	0.00	164.00	12.67	64.84	0.00	0.00	0.00	-437.80	
2013	8,794,022.67	5,094.36	0.00	1,744.61	280.96	612.14	0.00	0.00	0.00	-738.88	8,789,934.04
	0.14449637	83.03	0.00	30.10	0.00	12.19	0.00	0.00	0.00	-318.93	
2012	8,849,324.95	3,724.27	0.00	1,495.08	226.68	517.11	0.00	0.00	0.00	-395.03	8,846,700.73
	0.15113422	141.52	0.00	57.46	0.00	23.44	0.00	0.00	0.00	0.00	
2011	8,786,359.97	1,256.32	0.00	559.22	3.44	290.16	0.00	0.00	0.00	247.94	8,785,910.81
	0.15079781	80.04	0.00	40.56	0.00	34.82	0.00	0.00	0.00	0.00	
2010	8,389,263.08	599.97	0.00	281.38	3.91	113.22	0.00	0.00	0.00	3.20	8,388,947.69
	0.14589667	74.21	0.00	35.35	0.00	14.40	0.00	0.00	0.00	0.00	
2009	8,286,557.45	512.93	0.00	256.18	0.00	104.24	0.00	0.00	0.00	0.00	8,286,300.70
	0.14456972	79.12	0.00	40.02	0.00	16.26	0.00	0.00	0.00	0.00	
2008	8,302,494.86	298.55	0.00	158.18	0.00	64.46	0.00	0.00	0.00	0.00	8,302,354.49
	0.14518610	83.46	0.00	44.41	0.00	18.05	0.00	0.00	0.00	0.00	
2007	7,416,923.01	492.49	0.00	270.57	0.00	110.31	0.00	0.00	0.00	0.00	7,416,701.09
	0.14448271	87.01	0.00	48.39	0.00	19.74	0.00	0.00	0.00	0.00	
2006	7,014,409.49	383.53	0.00	222.04	14.65	84.92	0.00	0.00	0.00	0.00	7,014,248.00
	0.14474924	92.99	0.00	53.60	0.00	21.91	0.00	0.00	0.00	0.00	
2005	6,598,134.40	354.98	0.00	212.86	14.39	81.00	0.00	0.00	0.00	0.00	6,597,992.28
	0.14387613	85.57	0.00	50.98	0.00	20.85	0.00	0.00	0.00	0.00	
2004	6,257,146.99	426.54	0.00	263.20	15.50	100.87	0.00	0.00	0.00	0.00	6,256,983.65
	0.14558549	92.18	0.00	56.59	0.00	23.07	0.00	0.00	0.00	0.00	
PRIOR	122,594,857.87	3,417.95	0.00	2,285.92	81.96	886.34	0.00	0.00	0.00	0.00	122,593,725.84
	0.14558549	1,869.34	0.00	1,299.55	0.00	529.46	0.00	0.00	0.00	0.00	
249,478,272.55		10,707,488.98	299,312.02	53,308.63	1,346.91	21,417.93	0.00	-110.69	-46.72	-26,728.03	238,497,894.74
		225,458.22	0.84	5,840.43	52.46	2,407.04	0.00	0.00	0.00	-4,382.11	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 1100-Museum
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	248,855.29	223,222.73	6,426.57	50.02	0.00	20.40	0.00	0.00	-13.16	-11.62	19,231.23
	0.00349251	4,475.40	0.02	17.51	0.00	7.14	0.00	0.00	0.00	-47.91	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	228,555.27	3,675.79	-0.18	256.02	0.50	104.26	0.00	-2.72	2.10	-547.99	224,587.07
	0.00337543	234.90	0.00	24.19	0.28	9.75	0.00	0.00	0.00	-12.34	
2016	225,522.54	1,474.62	0.00	241.34	2.49	98.84	0.00	0.00	4.40	-26.78	224,266.88
	0.00331926	96.33	0.00	18.42	0.31	8.04	0.00	0.00	0.00	-11.73	
2015	219,924.64	1,203.19	0.00	282.88	6.82	112.52	0.00	0.00	3.79	-24.73	218,983.39
	0.00329446	130.24	0.00	33.22	0.37	13.38	0.00	0.00	0.00	-11.18	
2014	219,767.31	967.09	0.00	274.75	7.35	111.57	0.00	0.00	2.70	-23.25	219,054.42
	0.00352091	12.72	0.00	4.05	0.31	1.60	0.00	0.00	0.00	-10.81	
2013	217,860.13	126.21	0.00	43.22	6.95	15.16	0.00	0.00	0.00	-18.31	217,758.83
	0.00357970	2.06	0.00	0.75	0.00	0.30	0.00	0.00	0.00	-7.90	
2012	224,061.42	94.32	0.00	37.87	5.74	13.09	0.00	0.00	0.00	-10.01	223,994.96
	0.00382666	3.59	0.00	1.46	0.00	0.59	0.00	0.00	0.00	0.00	
2011	233,890.15	33.45	0.00	14.88	0.09	7.73	0.00	0.00	0.00	6.60	233,878.18
	0.00401419	2.13	0.00	1.08	0.00	0.93	0.00	0.00	0.00	0.00	
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	1,818,436.75	230,797.40	6,426.39	1,200.98	29.94	483.57	0.00	-2.72	-0.17	-656.09	1,581,754.96
		4,957.37	0.02	100.68	1.27	41.73	0.00	0.00	0.00	-101.87	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 1101-Courthouse Bond
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2010	1,728,311.39	123.64	0.00	58.02	0.80	23.32	0.00	0.00	0.00	0.66	1,728,246.43
	0.03005686	15.28	0.00	7.28	0.00	2.97	0.00	0.00	0.00	0.00	
2009	1,710,777.64	105.88	0.00	52.86	0.00	21.55	0.00	0.00	0.00	0.00	1,710,724.62
	0.02984673	16.33	0.00	8.26	0.00	3.36	0.00	0.00	0.00	0.00	
2008	1,606,431.34	57.74	0.00	30.60	0.00	12.48	0.00	0.00	0.00	0.00	1,606,404.20
	0.02809174	16.13	0.00	8.58	0.00	3.50	0.00	0.00	0.00	0.00	
2007	1,325,225.68	88.00	0.00	48.35	0.00	19.70	0.00	0.00	0.00	0.00	1,325,186.03
	0.02581559	15.55	0.00	8.64	0.00	3.52	0.00	0.00	0.00	0.00	
2006	1,601,302.04	87.59	0.00	50.77	3.35	19.32	0.00	0.00	0.00	0.00	1,601,265.22
	0.03304444	21.23	0.00	12.25	0.00	4.99	0.00	0.00	0.00	0.00	
2005	1,717,642.64	92.46	0.00	55.46	3.75	21.07	0.00	0.00	0.00	0.00	1,717,605.64
	0.03745420	22.30	0.00	13.30	0.00	5.42	0.00	0.00	0.00	0.00	
2004	1,454,427.79	99.13	0.00	61.16	3.60	23.46	0.00	0.00	0.00	0.00	1,454,389.82
	0.03384028	21.43	0.00	13.16	0.00	5.36	0.00	0.00	0.00	0.00	
2003	1,771,689.79	96.38	0.00	61.04	2.44	23.89	0.00	0.00	0.00	0.00	1,771,654.45
	0.04208721	36.27	0.00	22.89	0.00	9.33	0.00	0.00	0.00	0.00	
2002	1,824,842.85	134.87	0.00	87.05	2.85	34.32	0.00	0.00	0.00	0.00	1,824,795.03
	0.04496352	34.53	0.00	22.28	0.00	9.08	0.00	0.00	0.00	0.00	
2001	1,342,819.01	98.86	0.00	49.29	2.62	19.02	0.00	0.00	0.00	0.00	1,342,769.44
	0.03623747	33.00	0.00	21.75	0.00	8.86	0.00	0.00	0.00	0.00	
2000	1,530,628.72	103.64	0.00	70.07	3.13	27.28	0.00	0.00	0.00	0.00	1,530,595.15
	0.04337281	51.01	0.00	34.27	0.00	13.97	0.00	0.00	0.00	0.00	
1999	1,453,448.70	91.97	0.00	63.33	3.12	24.52	0.00	0.00	0.00	0.00	1,453,420.06
	0.04319940	48.53	0.00	33.17	0.00	13.51	0.00	0.00	0.00	0.00	
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	19,067,547.59	1,180.16	0.00	688.00	25.66	269.93	0.00	0.00	0.00	0.66	19,067,056.09
		331.59	0.00	205.83	0.00	83.87	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 1102-Fairgrounds Bond
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2009	669,766.53 0.01168494	41.45 6.39	0.00 0.00	20.70 3.23	0.00 0.00	8.44 1.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	669,745.78
2008	495,415.18 0.00866335	17.81 4.98	0.00 0.00	9.44 2.65	0.00 0.00	3.85 1.08	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	495,406.81
2007	384,601.07 0.00749208	25.54 4.52	0.00 0.00	14.03 2.51	0.00 0.00	5.72 1.02	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	384,589.56
2006	594,806.72 0.01227442	32.53 7.88	0.00 0.00	18.85 4.55	1.24 0.00	7.17 1.85	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	594,793.04
2005	652,737.29 0.01423332	35.14 8.47	0.00 0.00	21.08 5.05	1.42 0.00	8.00 2.06	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	652,723.23
2004	362,212.16 0.00842762	24.68 5.33	0.00 0.00	15.23 3.27	0.90 0.00	5.85 1.34	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	362,202.71
2003	597,307.52 0.01418928	32.50 12.23	0.00 0.00	20.59 7.72	0.82 0.00	8.04 3.14	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	597,295.61
2002	699,961.10 0.01724681	51.74 13.25	0.00 0.00	33.39 8.55	1.10 0.00	13.16 3.48	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	699,942.75
2001	499,087.31 0.01346843	36.76 12.27	0.00 0.00	18.33 8.09	0.98 0.00	7.07 3.29	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	499,068.88
2000	410,715.04 0.01163827	27.81 13.68	0.00 0.00	18.81 9.19	0.84 0.00	7.31 3.75	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	410,706.04
1999	456,721.60 0.01357468	28.89 15.25	0.00 0.00	19.88 10.42	0.98 0.00	7.72 4.25	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	456,712.59
	5,823,331.52	354.85 104.25	0.00 0.00	210.33 65.23	8.28 0.00	82.33 26.58	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,823,187.00

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 1120-Library
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,819,554.15	2,534,881.49	73,015.67	563.42	0.00	229.69	0.00	0.00	-149.51	-118.43	211,952.47
	0.03868930	49,577.59	0.21	194.01	0.00	79.05	0.00	0.00	0.00	-530.70	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,627,546.99	42,257.84	-1.98	2,943.15	5.69	1,198.67	0.00	-31.29	24.16	-6,299.80	2,581,927.35
	0.03880506	2,700.63	0.00	278.23	3.27	112.03	0.00	0.00	0.00	-141.82	
2016	2,629,912.41	17,196.38	0.00	2,814.66	29.01	1,152.46	0.00	0.00	51.26	-312.14	2,615,269.81
	0.03870729	1,123.36	0.00	214.78	3.57	93.79	0.00	0.00	0.00	-136.76	
2015	2,584,298.07	14,137.99	0.00	3,323.74	80.17	1,322.24	0.00	0.00	44.56	-290.53	2,573,237.85
	0.03871260	1,530.43	0.00	390.35	4.39	157.26	0.00	0.00	0.00	-131.38	
2014	2,518,404.66	11,082.29	0.00	3,148.43	84.33	1,278.64	0.00	0.00	30.90	-266.42	2,510,235.28
	0.04034756	145.73	0.00	46.38	3.57	18.35	0.00	0.00	0.00	-123.83	
2013	2,487,266.29	1,440.90	0.00	493.46	79.46	173.13	0.00	0.00	0.00	-209.01	2,486,109.84
	0.04086877	23.47	0.00	8.51	0.00	3.46	0.00	0.00	0.00	-90.21	
2012	2,502,784.68	1,053.31	0.00	422.84	64.07	146.19	0.00	0.00	0.00	-111.72	2,502,042.49
	0.04274408	40.00	0.00	16.24	0.00	6.62	0.00	0.00	0.00	0.00	
2011	2,485,049.87	355.28	0.00	158.14	0.97	82.08	0.00	0.00	0.00	70.11	2,484,922.84
	0.04265020	22.66	0.00	11.50	0.00	9.84	0.00	0.00	0.00	0.00	
2010	2,372,722.97	169.75	0.00	79.65	1.09	32.01	0.00	0.00	0.00	0.91	2,372,633.78
	0.04126374	20.99	0.00	10.00	0.00	4.07	0.00	0.00	0.00	0.00	
2009	2,343,705.75	145.06	0.00	72.44	0.00	29.52	0.00	0.00	0.00	0.00	2,343,633.13
	0.04088898	22.37	0.00	11.31	0.00	4.61	0.00	0.00	0.00	0.00	
2008	2,348,255.52	84.42	0.00	44.74	0.00	18.23	0.00	0.00	0.00	0.00	2,348,215.84
	0.04106406	23.59	0.00	12.55	0.00	5.11	0.00	0.00	0.00	0.00	
2007	2,097,697.80	139.32	0.00	76.55	0.00	31.18	0.00	0.00	0.00	0.00	2,097,635.03
	0.04086346	24.62	0.00	13.68	0.00	5.57	0.00	0.00	0.00	0.00	
2006	1,983,949.93	108.52	0.00	62.91	4.15	23.93	0.00	0.00	0.00	0.00	1,983,904.32
	0.04094076	26.30	0.00	15.18	0.00	6.18	0.00	0.00	0.00	0.00	
2005	1,866,124.33	100.44	0.00	60.25	4.07	22.89	0.00	0.00	0.00	0.00	1,866,084.14
	0.04069193	24.23	0.00	14.45	0.00	5.89	0.00	0.00	0.00	0.00	
2004	1,768,794.08	120.53	0.00	74.37	4.37	28.53	0.00	0.00	0.00	0.00	1,768,747.92
	0.04115466	26.05	0.00	16.00	0.00	6.52	0.00	0.00	0.00	0.00	
PRIOR	7,354,047.92	489.42	0.00	304.59	13.08	118.81	0.00	0.00	0.00	0.00	7,353,863.09
	0.04115466	186.59	0.00	123.05	0.00	50.14	0.00	0.00	0.00	0.00	
42,790,115.42		2,623,762.94	73,013.69	14,643.34	370.46	5,888.20	0.00	-31.29	1.37	-7,537.03	40,100,415.18
		55,518.61	0.21	1,376.22	14.80	568.49	0.00	0.00	0.00	-1,154.70	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 1140-Klamath County Extension SVC
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	863,168.57	775,958.92	22,352.78	111.46	0.00	70.32	61.01	0.00	-45.76	-36.25	64,886.32
	0.01184421	15,156.38	0.06	38.26	0.00	24.20	21.13	0.00	0.00	-162.47	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	806,464.21	12,652.24	-0.61	585.53	1.74	367.92	317.78	-9.60	7.42	-1,933.58	792,462.35
	0.01191031	799.20	0.00	55.70	1.00	34.39	29.69	0.00	0.00	-43.53	
2016	807,241.84	4,971.30	0.00	556.89	8.91	353.74	307.07	0.00	15.73	-95.81	802,747.35
	0.01188106	319.21	0.00	40.33	1.10	28.79	25.60	0.00	0.00	-41.98	
2015	793,527.51	3,990.43	0.00	669.84	24.61	405.98	350.74	0.00	13.68	-89.20	790,131.40
	0.01188698	428.23	0.00	78.16	1.35	48.29	41.70	0.00	0.00	-40.34	
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	3,270,402.13	797,572.89	22,352.17	1,923.72	35.26	1,197.96	1,036.60	-9.60	-8.93	-2,154.84	2,450,227.42
		16,703.02	0.06	212.45	3.45	135.67	118.12	0.00	0.00	-288.32	

KLAMATH COUNTY

TURNOVER 2018-11 REPORT FOR DISTRICT 1160-Klamath County Predatory Control

TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	112,743.23	101,352.44	2,919.62	14.57	0.00	9.19	7.96	0.00	-5.98	-4.74	8,475.02
	0.00154704	1,979.66	0.01	5.00	0.00	3.16	2.76	0.00	0.00	-21.22	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	106,526.00	1,671.21	-0.08	77.33	0.22	48.60	41.97	-1.27	0.98	-255.40	104,676.51
	0.00157323	105.57	0.00	7.36	0.13	4.54	3.92	0.00	0.00	-5.75	
2016	107,574.07	662.49	0.00	74.22	1.19	47.15	40.91	0.00	2.10	-12.76	106,975.14
	0.00158328	42.54	0.00	5.38	0.15	3.84	3.41	0.00	0.00	-5.59	
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	326,843.30	103,686.14	2,919.54	166.12	1.41	104.94	90.84	-1.27	-2.90	-272.90	220,126.67
		2,127.77	0.01	17.74	0.28	11.54	10.09	0.00	0.00	-32.56	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 2000-Klamath Falls
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	7,465,953.08	6,711,637.01	193,339.66	964.29	0.00	608.20	527.61	0.00	-395.85	-313.53	561,231.32
	0.10244617	131,094.76	0.55	330.98	0.00	209.33	182.73	0.00	0.00	-1,405.26	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	6,766,850.49	106,162.27	-5.11	4,913.23	14.65	3,086.98	2,666.44	-80.57	62.24	-16,224.17	6,649,364.06
	0.09993657	6,705.91	0.00	467.40	8.42	288.52	249.13	0.00	0.00	-365.22	
2016	6,709,147.54	41,317.47	0.00	4,628.40	74.03	2,940.03	2,552.05	0.00	130.78	-796.28	6,671,792.97
	0.09874583	2,653.02	0.00	335.16	9.11	239.27	212.75	0.00	0.00	-348.88	
2015	6,647,721.24	33,429.48	0.00	5,611.46	206.22	3,401.25	2,938.37	0.00	114.63	-747.35	6,619,270.50
	0.09958238	3,587.47	0.00	654.79	11.30	404.53	349.32	0.00	0.00	-337.96	
2014	6,512,653.06	25,794.98	0.00	5,277.83	218.07	3,306.59	2,864.05	0.00	79.90	-688.96	6,491,526.85
	0.10433974	335.19	0.00	78.27	9.23	47.45	41.66	0.00	0.00	-320.22	
2013	6,139,785.36	3,190.13	0.00	851.45	196.14	427.38	366.61	0.00	0.00	-515.93	6,136,930.75
	0.10088405	50.52	0.00	13.60	0.00	8.55	7.39	0.00	0.00	-222.68	
2012	6,190,442.59	2,293.03	0.00	733.61	158.47	361.57	312.26	0.00	0.00	-276.33	6,188,606.84
	0.10572416	84.78	0.00	26.02	0.00	16.37	14.14	0.00	0.00	0.00	
2011	6,532,370.85	737.01	0.00	218.77	2.55	215.73	196.97	0.00	0.00	184.30	6,532,036.91
	0.11211321	34.17	0.00	4.83	0.00	25.87	25.40	0.00	0.00	0.00	
2010	6,571,766.09	393.64	0.00	144.06	3.03	88.65	76.57	0.00	0.00	2.52	6,571,519.03
	0.11428881	48.38	0.00	17.94	0.00	11.28	9.74	0.00	0.00	0.00	
2009	6,492,804.59	331.24	0.00	130.05	0.00	81.78	70.62	0.00	0.00	0.00	6,492,603.40
	0.11327539	50.94	0.00	20.31	0.00	12.77	11.03	0.00	0.00	0.00	
2008	6,284,440.53	183.79	0.00	77.61	0.00	48.79	42.13	0.00	0.00	0.00	6,284,334.35
	0.10989632	51.29	0.00	21.76	0.00	13.68	11.81	0.00	0.00	0.00	
2007	5,690,039.52	304.80	0.00	134.55	0.00	84.58	73.05	0.00	0.00	0.00	5,689,869.27
	0.11084279	53.71	0.00	24.05	0.00	15.11	13.05	0.00	0.00	0.00	
2006	4,856,953.55	215.06	0.00	103.37	10.16	58.61	50.59	0.00	0.00	0.00	4,856,841.86
	0.10022802	51.30	0.00	24.07	0.00	15.14	13.07	0.00	0.00	0.00	
2005	4,732,517.25	204.58	0.00	102.66	10.32	58.05	50.13	0.00	0.00	0.00	4,732,415.33
	0.10319529	48.55	0.00	23.75	0.00	14.93	12.89	0.00	0.00	0.00	
2004	4,551,383.42	246.77	0.00	127.98	11.24	73.40	63.40	0.00	0.00	0.00	4,551,264.63
	0.10589737	52.55	0.00	26.68	0.00	16.78	14.49	0.00	0.00	0.00	
PRIOR	85,379,090.05	1,721.84	0.00	976.31	50.58	566.69	489.29	0.00	0.00	0.00	85,378,344.52
	0.10589737	899.00	0.00	535.16	0.00	336.48	290.60	0.00	0.00	0.00	
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	177,523,919.21	6,928,163.10	193,334.55	24,995.63	955.46	15,408.28	13,340.14	-80.57	-8.30	-19,375.73	170,407,952.59
		145,801.54	0.55	2,604.77	38.06	1,676.06	1,459.20	0.00	0.00	-3,000.22	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 2001-Klamath Falls Annex
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	12,928.70	202.82	-0.01	9.37	0.03	5.90	5.10	-0.15	0.12	-31.00	12,704.23
	0.00019094	12.81	0.00	0.89	0.02	0.55	0.48	0.00	0.00	-0.70	
2016	13,105.38	80.69	0.00	9.03	0.14	5.73	4.99	0.00	0.26	-1.55	13,032.43
	0.00019289	5.18	0.00	0.65	0.02	0.47	0.42	0.00	0.00	-0.68	
2015	12,360.87	62.15	0.00	10.42	0.38	6.32	5.47	0.00	0.21	-1.39	12,307.96
	0.00018517	6.67	0.00	1.22	0.02	0.75	0.65	0.00	0.00	-0.63	
2014	8,228.46	32.57	0.00	6.65	0.26	4.19	3.62	0.00	0.10	-0.87	8,201.77
	0.00013183	0.42	0.00	0.10	0.01	0.06	0.05	0.00	0.00	-0.40	
2013	61,383.03	31.90	0.00	8.53	1.97	4.26	3.67	0.00	0.00	-5.16	61,354.50
	0.00100860	0.51	0.00	0.14	0.00	0.09	0.07	0.00	0.00	-2.23	
2012	70,531.99	26.12	0.00	8.35	1.80	4.13	3.54	0.00	0.00	-3.14	70,511.08
	0.00120459	0.96	0.00	0.29	0.00	0.19	0.16	0.00	0.00	0.00	
2011	52,869.69	5.96	0.00	1.76	0.02	1.74	1.60	0.00	0.00	1.49	52,866.98
	0.00090739	0.27	0.00	0.03	0.00	0.21	0.21	0.00	0.00	0.00	
2010	22,018.12	1.32	0.00	0.48	0.01	0.30	0.25	0.00	0.00	0.01	22,017.29
	0.00038291	0.16	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
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	253,426.24	443.53	-0.01	54.59	4.61	32.57	28.24	-0.15	0.69	-41.61	252,996.24
		26.98	0.00	3.38	0.07	2.36	2.07	0.00	0.00	-4.64	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 2002-Annex 2013
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	3,820.68	2.01	0.00	0.56	0.11	0.25	0.22	0.00	0.00	-0.32	3,818.91
	0.00006278	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.14	
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	3,820.68	2.01	0.00	0.56	0.11	0.25	0.22	0.00	0.00	-0.32	3,818.91
		0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.14	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 2060-KF PD
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	222,720.12	198,594.68	5,710.56	29.39	0.00	18.53	16.08	0.00	-11.70	-13.07	18,419.50
	0.00330500	4,229.24	0.02	10.69	0.00	6.75	5.89	0.00	0.00	-45.33	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	176,402.84	2,767.49	-0.13	128.06	0.37	80.48	69.51	-2.10	1.63	-422.94	173,340.13
	0.00260521	174.82	0.00	12.19	0.22	7.52	6.49	0.00	0.00	-9.52	
2016	183,708.16	1,131.32	0.00	126.70	2.02	80.51	69.89	0.00	3.58	-21.80	182,685.32
	0.00270383	72.64	0.00	9.17	0.25	6.55	5.83	0.00	0.00	-9.55	
2015	181,313.50	911.82	0.00	153.08	5.63	92.75	80.14	0.00	3.13	-20.39	180,537.50
	0.00271606	97.85	0.00	17.86	0.31	11.03	9.53	0.00	0.00	-9.22	
2014	204,177.23	808.68	0.00	165.46	6.84	103.66	89.80	0.00	2.50	-21.60	203,514.91
	0.00327114	10.50	0.00	2.45	0.29	1.49	1.31	0.00	0.00	-10.04	
2013	209,923.93	109.09	0.00	29.13	6.72	14.61	12.53	0.00	0.00	-17.64	209,826.33
	0.00344930	1.73	0.00	0.47	0.00	0.29	0.25	0.00	0.00	-7.61	
2012	219,904.79	81.48	0.00	26.09	5.64	12.84	11.08	0.00	0.00	-9.82	219,839.58
	0.00375567	3.02	0.00	0.93	0.00	0.58	0.50	0.00	0.00	0.00	
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	1,398,150.57	204,404.56	5,710.43	657.91	27.22	403.38	349.03	-2.10	-0.86	-527.26	1,188,163.27
		4,589.80	0.02	53.76	1.07	34.21	29.80	0.00	0.00	-91.27	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 2080-Downtown UR
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	344,999.04 0.00552726	1,366.43 17.76	0.00 0.00	279.57 4.15	11.56 0.49	175.18 2.51	151.72 2.21	0.00 0.00	4.23 0.00	-36.49 -16.96	343,879.92
2013	348,546.95 0.00572705	181.09 2.87	0.00 0.00	48.32 0.77	11.13 0.00	24.27 0.49	20.81 0.42	0.00 0.00	0.00 0.00	-29.28 -12.64	348,384.90
2012	314,984.27 0.00537949	116.64 4.32	0.00 0.00	37.30 1.33	8.06 0.00	18.41 0.83	15.90 0.72	0.00 0.00	0.00 0.00	-14.06 0.00	314,890.87
2011	452,876.16 0.00777258	51.10 2.37	0.00 0.00	15.19 0.34	0.18 0.00	14.94 1.79	13.65 1.76	0.00 0.00	0.00 0.00	12.77 0.00	452,853.02
2010	457,499.69 0.00795632	27.36 3.36	0.00 0.00	10.00 1.24	0.21 0.00	6.18 0.79	5.34 0.68	0.00 0.00	0.00 0.00	0.18 0.00	457,482.51
2009	446,613.14 0.00779174	22.78 3.50	0.00 0.00	8.94 1.39	0.00 0.00	5.63 0.88	4.86 0.76	0.00 0.00	0.00 0.00	0.00 0.00	446,599.30
2008	317,070.55 0.00554463	9.27 2.58	0.00 0.00	3.91 1.09	0.00 0.00	2.46 0.69	2.13 0.60	0.00 0.00	0.00 0.00	0.00 0.00	317,065.19
2007	429,764.07 0.00837187	22.99 4.05	0.00 0.00	10.13 1.81	0.00 0.00	6.40 1.14	5.54 0.99	0.00 0.00	0.00 0.00	0.00 0.00	429,751.21
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	3,112,353.87	1,797.66 40.81	0.00 0.00	413.36 12.12	31.14 0.49	253.47 9.12	219.95 8.14	0.00 0.00	4.23 0.00	-66.88 -29.60	3,110,906.92

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 2081-Lakefront UR
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	62,235.51	61,429.69	1,804.83	5.91	0.00	3.73	3.22	0.00	-3.69	10.19	-986.60
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	62,593.31	979.97	-0.05	45.34	0.14	28.51	24.62	-0.74	0.58	-149.76	61,508.81
	0.00092251	61.91	0.00	4.32	0.08	2.66	2.30	0.00	0.00	-3.37	
2016	66,869.56	411.79	0.00	46.11	0.74	29.29	25.45	0.00	1.30	-7.94	66,497.24
	0.00098419	26.44	0.00	3.34	0.09	2.38	2.12	0.00	0.00	-3.48	
2015	78,876.81	396.63	0.00	66.57	2.45	40.36	34.87	0.00	1.36	-8.87	78,539.24
	0.00118157	42.57	0.00	7.77	0.13	4.80	4.14	0.00	0.00	-4.01	
2014	107,286.12	424.92	0.00	86.94	3.60	54.47	47.19	0.00	1.32	-11.35	106,938.11
	0.00171884	5.52	0.00	1.29	0.15	0.78	0.69	0.00	0.00	-5.28	
2013	122,053.54	63.43	0.00	16.96	3.90	8.49	7.27	0.00	0.00	-10.27	121,996.80
	0.00200549	1.00	0.00	0.27	0.00	0.17	0.15	0.00	0.00	-4.43	
2012	116,384.46	43.14	0.00	13.83	2.98	6.78	5.86	0.00	0.00	-5.20	116,349.95
	0.00198768	1.58	0.00	0.48	0.00	0.31	0.27	0.00	0.00	0.00	
2011	117,516.64	13.23	0.00	3.90	0.05	3.90	3.55	0.00	0.00	3.32	117,510.63
	0.00201690	0.61	0.00	0.08	0.00	0.47	0.46	0.00	0.00	0.00	
2010	116,901.64	6.99	0.00	2.56	0.05	1.59	1.35	0.00	0.00	0.04	116,897.25
	0.00203302	0.86	0.00	0.32	0.00	0.20	0.17	0.00	0.00	0.00	
2009	115,596.76	5.91	0.00	2.33	0.00	1.45	1.26	0.00	0.00	0.00	115,593.18
	0.00201674	0.91	0.00	0.36	0.00	0.23	0.20	0.00	0.00	0.00	
2008	111,620.05	3.26	0.00	1.38	0.00	0.86	0.75	0.00	0.00	0.00	111,618.17
	0.00195191	0.91	0.00	0.39	0.00	0.24	0.21	0.00	0.00	0.00	
2007	105,167.67	5.63	0.00	2.47	0.00	1.57	1.35	0.00	0.00	0.00	105,164.51
	0.00204868	0.99	0.00	0.44	0.00	0.28	0.24	0.00	0.00	0.00	
1,183,102.07		63,784.59	1,804.78	294.30	13.91	181.00	156.74	-0.74	0.87	-179.84	1,117,627.29
		143.30	0.00	19.06	0.45	12.52	10.95	0.00	0.00	-20.57	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 2082-Town Center UR
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	169,715.91	167,842.54	4,931.28	16.14	0.00	10.18	8.80	0.00	-10.09	27.84	-3,024.02
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	176,598.15	2,764.88	-0.13	127.97	0.37	80.39	69.43	-2.10	1.62	-422.54	173,538.35
	0.00260273	174.65	0.00	12.18	0.22	7.51	6.49	0.00	0.00	-9.51	
2016	197,736.29	1,217.75	0.00	136.42	2.18	86.64	75.20	0.00	3.85	-23.46	196,635.35
	0.00291030	78.19	0.00	9.88	0.27	7.05	6.27	0.00	0.00	-10.28	
2015	184,643.95	928.55	0.00	155.89	5.73	94.47	81.60	0.00	3.18	-20.75	183,853.72
	0.00276595	99.64	0.00	18.18	0.31	11.24	9.70	0.00	0.00	-9.39	
2014	175,961.38	696.95	0.00	142.61	5.89	89.32	77.39	0.00	2.16	-18.61	175,390.59
	0.00281909	9.05	0.00	2.11	0.25	1.28	1.13	0.00	0.00	-8.65	
2013	180,764.89	93.93	0.00	25.09	5.77	12.57	10.78	0.00	0.00	-15.19	180,680.86
	0.00297018	1.49	0.00	0.40	0.00	0.25	0.22	0.00	0.00	-6.56	
2012	182,319.91	67.51	0.00	21.59	4.67	10.64	9.20	0.00	0.00	-8.13	182,265.86
	0.00311377	2.49	0.00	0.76	0.00	0.48	0.42	0.00	0.00	0.00	
2011	185,160.25	20.88	0.00	6.18	0.07	6.13	5.58	0.00	0.00	5.23	185,150.78
	0.00317785	0.97	0.00	0.14	0.00	0.73	0.72	0.00	0.00	0.00	
2010	185,120.74	11.06	0.00	4.02	0.08	2.51	2.17	0.00	0.00	0.07	185,113.77
	0.00321941	1.37	0.00	0.51	0.00	0.32	0.27	0.00	0.00	0.00	
2009	235,441.46	12.01	0.00	4.71	0.00	2.96	2.56	0.00	0.00	0.00	235,434.16
	0.00410758	1.85	0.00	0.74	0.00	0.46	0.40	0.00	0.00	0.00	
2008	215,334.92	6.29	0.00	2.66	0.00	1.67	1.44	0.00	0.00	0.00	215,331.29
	0.00376557	1.76	0.00	0.75	0.00	0.47	0.40	0.00	0.00	0.00	
2007	181,518.47	9.73	0.00	4.29	0.00	2.70	2.33	0.00	0.00	0.00	181,513.03
	0.00353601	1.72	0.00	0.77	0.00	0.48	0.42	0.00	0.00	0.00	
2,270,316.32		173,672.08	4,931.15	647.57	24.76	400.18	346.48	-2.10	0.72	-475.54	2,091,883.74
		373.18	0.00	46.42	1.05	30.27	26.44	0.00	0.00	-44.39	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 2083-Urban Renewal
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2006	549,958.70 0.01134894	24.37 5.81	0.00 0.00	11.72 2.73	1.15 0.00	6.62 1.71	5.73 1.48	0.00 0.00	0.00 0.00	0.00 0.00	549,946.05
2005	377,993.65 0.00824237	16.34 3.88	0.00 0.00	8.20 1.90	0.82 0.00	4.64 1.19	4.00 1.03	0.00 0.00	0.00 0.00	0.00 0.00	377,985.51
2004	446,651.03 0.01039226	24.22 5.16	0.00 0.00	12.56 2.62	1.11 0.00	7.21 1.65	6.22 1.42	0.00 0.00	0.00 0.00	0.00 0.00	446,639.37
2003	401,907.21 0.00954747	17.21 6.40	0.00 0.00	9.19 3.36	0.56 0.00	5.41 2.12	4.68 1.83	0.00 0.00	0.00 0.00	0.00 0.00	401,899.19
2002	326,948.95 0.00805591	18.84 4.78	0.00 0.00	10.28 2.59	0.51 0.00	6.16 1.63	5.31 1.40	0.00 0.00	0.00 0.00	0.00 0.00	326,940.39
2001	285,831.38 0.00771348	17.55 5.40	0.00 0.00	7.00 3.00	0.56 0.00	4.05 1.89	3.50 1.63	0.00 0.00	0.00 0.00	0.00 0.00	285,820.83
2000	233,252.82 0.00660959	12.24 5.93	0.00 0.00	7.11 3.38	0.48 0.00	4.15 2.13	3.58 1.84	0.00 0.00	0.00 0.00	0.00 0.00	233,247.69
1999	413,508.04 0.01229029	20.12 10.49	0.00 0.00	11.98 6.12	0.89 0.00	6.96 3.84	6.04 3.32	0.00 0.00	0.00 0.00	0.00 0.00	413,499.90
1998	494,999.06 0.01519252	24.20 12.59	0.00 0.00	14.70 7.50	1.12 0.00	8.54 4.71	7.37 4.07	0.00 0.00	0.00 0.00	0.00 0.00	494,989.56
1997	477,519.32 0.01485424	22.27 12.32	0.00 0.00	13.82 7.48	1.11 0.00	8.00 4.71	6.91 4.07	0.00 0.00	0.00 0.00	0.00 0.00	477,510.87
1996	322,642.52 0.00967817	9.54 9.15	0.00 0.00	5.91 5.66	0.04 0.00	3.68 3.55	3.18 3.07	0.00 0.00	0.00 0.00	0.00 0.00	322,638.89
1994	199,780.35 0.00580130	6.40 6.40	0.00 0.00	4.09 4.09	0.00 0.00	2.57 2.57	2.22 2.22	0.00 0.00	0.00 0.00	0.00 0.00	199,778.04
1993	155,065.93 0.00402253	3.19 3.19	0.00 0.00	2.06 2.06	0.00 0.00	1.30 1.30	1.12 1.12	0.00 0.00	0.00 0.00	0.00 0.00	155,064.80
4,686,058.96		216.49	0.00	118.62	8.35	69.29	59.86	0.00	0.00	0.00	4,685,961.09
		91.50	0.00	52.49	0.00	33.00	28.50	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 2084-Urban Renewal Special Levy
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	89,875.77 0.00147677	46.69 0.73	0.00 0.00	12.45 0.19	2.87 0.00	6.26 0.13	5.38 0.11	0.00 0.00	0.00 0.00	-7.55 -3.26	89,833.98
2012	309,284.27 0.00528215	114.55 4.23	0.00 0.00	36.65 1.29	7.92 0.00	18.06 0.82	15.60 0.71	0.00 0.00	0.00 0.00	-13.81 0.00	309,192.56
2011	316,899.18 0.00543885	35.75 1.65	0.00 0.00	10.62 0.23	0.12 0.00	10.47 1.26	9.55 1.23	0.00 0.00	0.00 0.00	8.94 0.00	316,882.99
2010	317,074.09 0.00551420	19.01 2.34	0.00 0.00	6.96 0.87	0.14 0.00	4.27 0.54	3.69 0.47	0.00 0.00	0.00 0.00	0.12 0.00	317,062.16
2009	307,906.78 0.00537183	15.72 2.41	0.00 0.00	6.17 0.96	0.00 0.00	3.88 0.61	3.35 0.52	0.00 0.00	0.00 0.00	0.00 0.00	307,897.23
2008	297,970.98 0.00521063	8.73 2.43	0.00 0.00	3.69 1.03	0.00 0.00	2.31 0.65	1.99 0.56	0.00 0.00	0.00 0.00	0.00 0.00	297,965.94
2007	279,620.09 0.00544704	14.99 2.65	0.00 0.00	6.63 1.19	0.00 0.00	4.15 0.74	3.58 0.64	0.00 0.00	0.00 0.00	0.00 0.00	279,611.73
2006	254,747.79 0.00525697	11.24 2.69	0.00 0.00	5.39 1.26	0.53 0.00	3.07 0.79	2.67 0.69	0.00 0.00	0.00 0.00	0.00 0.00	254,741.94
2005	234,874.29 0.00512157	10.15 2.41	0.00 0.00	5.09 1.18	0.51 0.00	2.88 0.74	2.49 0.64	0.00 0.00	0.00 0.00	0.00 0.00	234,869.23
2004	264,084.53 0.00614447	14.32 3.05	0.00 0.00	7.43 1.55	0.65 0.00	4.25 0.97	3.68 0.84	0.00 0.00	0.00 0.00	0.00 0.00	264,077.64
2003	251,899.04 0.00598396	10.77 4.00	0.00 0.00	5.75 2.10	0.35 0.00	3.40 1.33	2.93 1.15	0.00 0.00	0.00 0.00	0.00 0.00	251,894.02
2002	211,798.32 0.00521864	12.19 3.10	0.00 0.00	6.63 1.68	0.34 0.00	4.00 1.05	3.45 0.91	0.00 0.00	0.00 0.00	0.00 0.00	211,792.76
2001	182,812.55 0.00493340	11.22 3.45	0.00 0.00	4.47 1.92	0.36 0.00	2.59 1.21	2.24 1.04	0.00 0.00	0.00 0.00	0.00 0.00	182,805.80
2000	157,306.22 0.00445752	8.24 4.00	0.00 0.00	4.79 2.28	0.32 0.00	2.81 1.44	2.41 1.24	0.00 0.00	0.00 0.00	0.00 0.00	157,302.77
3,476,153.90		333.57	0.00	122.72	14.11	72.40	63.01	0.00	0.00	-12.30	3,475,930.75
		39.14	0.00	17.73	0.00	12.28	10.75	0.00	0.00	-3.26	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 2100-Bonanza
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	30,747.50	482.36	-0.02	22.30	0.05	14.03	12.11	-0.37	0.28	-73.71	30,213.66
	0.00045410	30.48	0.00	2.13	0.04	1.31	1.13	0.00	0.00	-1.66	
2016	30,953.55	190.60	0.00	21.33	0.33	13.57	11.78	0.00	0.60	-3.67	30,781.21
	0.00045558	12.24	0.00	1.55	0.04	1.10	0.98	0.00	0.00	-1.61	
2015	37,043.22	186.30	0.00	31.27	1.15	18.94	16.38	0.00	0.64	-4.16	36,884.67
	0.00055490	19.99	0.00	3.65	0.06	2.25	1.95	0.00	0.00	-1.88	
2014	36,676.90	145.27	0.00	29.72	1.23	18.63	16.13	0.00	0.45	-3.88	36,557.92
	0.00058760	1.89	0.00	0.44	0.05	0.27	0.23	0.00	0.00	-1.80	
2013	36,523.78	18.97	0.00	5.05	1.17	2.55	2.19	0.00	0.00	-3.07	36,506.79
	0.00060013	0.31	0.00	0.09	0.00	0.05	0.04	0.00	0.00	-1.32	
2012	37,671.22	13.93	0.00	4.44	0.96	2.21	1.90	0.00	0.00	-1.69	37,660.04
	0.00064337	0.51	0.00	0.15	0.00	0.10	0.09	0.00	0.00	0.00	
2011	33,261.61	3.76	0.00	1.12	0.01	1.09	1.01	0.00	0.00	0.93	33,259.90
	0.00057086	0.18	0.00	0.03	0.00	0.13	0.13	0.00	0.00	0.00	
2010	24,231.36	1.44	0.00	0.51	0.01	0.32	0.29	0.00	0.00	0.01	24,230.44
	0.00042140	0.17	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
2009	22,932.41	1.18	0.00	0.47	0.00	0.31	0.24	0.00	0.00	0.00	22,931.70
	0.00040009	0.18	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2008	22,041.15	0.65	0.00	0.28	0.00	0.17	0.15	0.00	0.00	0.00	22,040.78
	0.00038543	0.18	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2007	21,226.13	1.14	0.00	0.50	0.00	0.31	0.27	0.00	0.00	0.00	21,225.49
	0.00041349	0.19	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2006	20,121.77	0.91	0.00	0.46	0.04	0.23	0.20	0.00	0.00	0.00	20,121.32
	0.00041523	0.22	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	
2005	19,093.39	0.83	0.00	0.41	0.04	0.24	0.20	0.00	0.00	0.00	19,092.97
	0.00041634	0.20	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2004	17,941.04	0.95	0.00	0.48	0.04	0.30	0.26	0.00	0.00	0.00	17,940.57
	0.00041744	0.20	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2003	17,969.10	0.77	0.00	0.41	0.02	0.24	0.21	0.00	0.00	0.00	17,968.74
	0.00042686	0.30	0.00	0.16	0.00	0.09	0.08	0.00	0.00	0.00	
PRIOR	389,316.39	6.96	0.00	4.01	0.20	2.29	1.97	0.00	0.00	0.00	389,313.44
	0.00042686	3.75	0.00	2.25	0.00	1.41	1.23	0.00	0.00	0.00	
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	797,750.52	1,056.02	-0.02	122.76	5.25	75.43	65.29	-0.37	1.97	-89.24	796,729.64
		70.99	0.00	11.05	0.19	7.10	6.19	0.00	0.00	-8.27	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 2120-Chiloquin
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	133,940.43	120,407.81	3,468.56	17.29	0.00	10.91	9.47	0.00	-7.10	-5.63	10,068.62
	0.00183790	2,351.85	0.01	5.93	0.00	3.76	3.28	0.00	0.00	-25.21	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	111,112.09	1,743.19	-0.08	80.66	0.24	50.69	43.78	-1.32	1.02	-266.41	109,182.93
	0.00164096	110.11	0.00	7.67	0.14	4.74	4.09	0.00	0.00	-6.00	
2016	113,184.72	697.05	0.00	78.11	1.25	49.59	43.05	0.00	2.21	-13.44	112,554.55
	0.00166586	44.75	0.00	5.65	0.15	4.04	3.59	0.00	0.00	-5.89	
2015	109,706.83	551.69	0.00	92.62	3.40	56.12	48.49	0.00	1.89	-12.34	109,237.31
	0.00164340	59.21	0.00	10.81	0.19	6.68	5.76	0.00	0.00	-5.58	
2014	110,066.23	435.93	0.00	89.19	3.69	55.89	48.41	0.00	1.35	-11.64	109,709.20
	0.00176338	5.67	0.00	1.33	0.16	0.80	0.70	0.00	0.00	-5.41	
2013	108,560.57	56.41	0.00	15.07	3.47	7.55	6.48	0.00	0.00	-9.12	108,510.11
	0.00178378	0.89	0.00	0.24	0.00	0.15	0.13	0.00	0.00	-3.94	
2012	110,372.80	40.90	0.00	13.08	2.82	6.44	5.57	0.00	0.00	-4.92	110,340.06
	0.00188501	1.52	0.00	0.47	0.00	0.29	0.25	0.00	0.00	0.00	
2011	91,970.19	10.39	0.00	3.09	0.04	3.03	2.77	0.00	0.00	2.60	91,965.49
	0.00157846	0.48	0.00	0.07	0.00	0.36	0.36	0.00	0.00	0.00	
2010	94,741.10	5.68	0.00	2.08	0.04	1.27	1.10	0.00	0.00	0.04	94,737.54
	0.00164763	0.70	0.00	0.26	0.00	0.16	0.14	0.00	0.00	0.00	
2009	94,030.95	4.77	0.00	1.87	0.00	1.19	1.03	0.00	0.00	0.00	94,028.05
	0.00164049	0.74	0.00	0.30	0.00	0.18	0.16	0.00	0.00	0.00	
2008	91,475.83	2.68	0.00	1.13	0.00	0.72	0.61	0.00	0.00	0.00	91,474.28
	0.00159964	0.75	0.00	0.32	0.00	0.20	0.17	0.00	0.00	0.00	
2007	89,597.18	4.79	0.00	2.11	0.00	1.34	1.14	0.00	0.00	0.00	89,594.50
	0.00174537	0.84	0.00	0.37	0.00	0.24	0.21	0.00	0.00	0.00	
2006	88,809.91	3.96	0.00	1.91	0.19	1.07	0.92	0.00	0.00	0.00	88,807.86
	0.00183268	0.94	0.00	0.44	0.00	0.28	0.24	0.00	0.00	0.00	
2005	85,384.85	3.70	0.00	1.86	0.19	1.05	0.90	0.00	0.00	0.00	85,383.01
	0.00186187	0.88	0.00	0.43	0.00	0.27	0.23	0.00	0.00	0.00	
2004	82,420.15	4.46	0.00	2.31	0.20	1.33	1.15	0.00	0.00	0.00	82,418.00
	0.00191768	0.96	0.00	0.49	0.00	0.30	0.26	0.00	0.00	0.00	
PRIOR	1,647,485.93	34.70	0.00	19.72	1.03	11.37	9.85	0.00	0.00	0.00	1,647,470.95
	0.00191768	18.01	0.00	10.70	0.00	6.76	5.82	0.00	0.00	0.00	
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	3,162,859.76	124,008.11	3,468.48	422.10	16.56	259.56	224.72	-1.32	-0.63	-320.86	3,035,482.46
		2,598.30	0.01	45.48	0.64	29.21	25.39	0.00	0.00	-52.03	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 2130-Klamath Falls/Jeld-Wen
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2006	273,313.44	12.12	0.00	5.82	0.57	3.29	2.85	0.00	0.00	0.00	273,307.14
	0.00564009	2.88	0.00	1.35	0.00	0.85	0.74	0.00	0.00	0.00	
2005	141,943.15	6.13	0.00	3.08	0.31	1.74	1.51	0.00	0.00	0.00	141,940.10
	0.00309515	1.45	0.00	0.71	0.00	0.45	0.39	0.00	0.00	0.00	
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	415,256.59	18.25	0.00	8.90	0.88	5.03	4.36	0.00	0.00	0.00	415,247.24
		4.33	0.00	2.06	0.00	1.30	1.13	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 2140-Malin
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	124,375.43	111,809.12	3,220.84	16.06	0.00	10.14	8.79	0.00	-6.59	-5.22	9,349.72
	0.00170665	2,183.91	0.01	5.52	0.00	3.49	3.04	0.00	0.00	-23.41	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	120,956.40	1,897.64	-0.09	87.84	0.27	55.18	47.66	-1.44	1.12	-290.01	118,856.36
	0.00178635	119.86	0.00	8.35	0.15	5.16	4.45	0.00	0.00	-6.53	
2016	127,707.00	786.46	0.00	88.09	1.40	55.97	48.57	0.00	2.49	-15.16	126,995.96
	0.00187960	50.50	0.00	6.38	0.17	4.55	4.05	0.00	0.00	-6.64	
2015	124,724.91	627.19	0.00	105.27	3.86	63.81	55.13	0.00	2.15	-14.02	124,191.12
	0.00186837	67.31	0.00	12.29	0.21	7.59	6.55	0.00	0.00	-6.34	
2014	121,684.06	481.96	0.00	98.63	4.06	61.75	53.51	0.00	1.49	-12.87	121,289.35
	0.00194951	6.25	0.00	1.45	0.17	0.89	0.78	0.00	0.00	-5.98	
2013	118,583.56	61.58	0.00	16.43	3.78	8.26	7.07	0.00	0.00	-9.97	118,528.44
	0.00194847	0.97	0.00	0.26	0.00	0.17	0.14	0.00	0.00	-4.30	
2012	115,335.11	42.75	0.00	13.71	2.96	6.73	5.80	0.00	0.00	-5.15	115,300.92
	0.00196976	1.58	0.00	0.49	0.00	0.30	0.26	0.00	0.00	0.00	
2011	95,956.54	10.82	0.00	3.21	0.04	3.18	2.88	0.00	0.00	2.71	95,951.64
	0.00164687	0.50	0.00	0.07	0.00	0.38	0.37	0.00	0.00	0.00	
2010	95,329.28	5.74	0.00	2.12	0.04	1.27	1.10	0.00	0.00	0.04	95,325.70
	0.00165786	0.71	0.00	0.27	0.00	0.16	0.14	0.00	0.00	0.00	
2009	91,495.07	4.65	0.00	1.81	0.00	1.15	1.02	0.00	0.00	0.00	91,492.23
	0.00159625	0.71	0.00	0.28	0.00	0.18	0.16	0.00	0.00	0.00	
2008	90,920.44	2.66	0.00	1.12	0.00	0.70	0.61	0.00	0.00	0.00	90,918.90
	0.00158993	0.74	0.00	0.31	0.00	0.20	0.17	0.00	0.00	0.00	
2007	85,771.30	4.58	0.00	2.01	0.00	1.29	1.10	0.00	0.00	0.00	85,768.73
	0.00167084	0.81	0.00	0.36	0.00	0.23	0.20	0.00	0.00	0.00	
2006	82,710.42	3.66	0.00	1.75	0.17	0.99	0.86	0.00	0.00	0.00	82,708.51
	0.00170681	0.87	0.00	0.41	0.00	0.26	0.22	0.00	0.00	0.00	
2005	80,913.44	3.48	0.00	1.74	0.18	1.00	0.86	0.00	0.00	0.00	80,911.70
	0.00176436	0.82	0.00	0.40	0.00	0.26	0.22	0.00	0.00	0.00	
2004	75,814.35	4.11	0.00	2.14	0.19	1.23	1.05	0.00	0.00	0.00	75,812.38
	0.00176398	0.88	0.00	0.45	0.00	0.28	0.24	0.00	0.00	0.00	
PRIOR	1,286,778.82	29.91	0.00	16.88	0.93	9.83	8.51	0.00	0.00	0.00	1,286,765.79
	0.00176398	15.23	0.00	9.02	0.00	5.66	4.88	0.00	0.00	0.00	
2,839,056.13		115,776.31	3,220.75	458.81	17.88	282.48	244.52	-1.44	0.66	-349.65	2,720,167.45
		2,451.65	0.01	46.31	0.70	29.76	25.87	0.00	0.00	-53.20	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 2150-Merrill
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	131,755.07	118,443.04	3,411.95	17.02	0.00	10.73	9.31	0.00	-6.99	-5.53	9,904.58
	0.00180791	2,313.49	0.01	5.85	0.00	3.69	3.22	0.00	0.00	-24.80	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	118,642.72	1,861.32	-0.09	86.13	0.27	54.13	46.76	-1.41	1.09	-284.44	116,582.86
	0.00175218	117.57	0.00	8.19	0.15	5.06	4.37	0.00	0.00	-6.40	
2016	98,591.24	607.13	0.00	67.99	1.08	43.21	37.50	0.00	1.92	-11.71	98,042.31
	0.00145107	38.97	0.00	4.91	0.13	3.52	3.13	0.00	0.00	-5.13	
2015	93,186.77	468.63	0.00	78.67	2.89	47.67	41.19	0.00	1.61	-10.48	92,787.94
	0.00139593	50.29	0.00	9.18	0.16	5.67	4.90	0.00	0.00	-4.74	
2014	85,841.47	340.02	0.00	69.58	2.87	43.58	37.74	0.00	1.05	-9.08	85,563.00
	0.00137527	4.41	0.00	1.02	0.12	0.63	0.55	0.00	0.00	-4.22	
2013	85,107.14	44.22	0.00	11.81	2.72	5.92	5.07	0.00	0.00	-7.16	85,067.57
	0.00139841	0.70	0.00	0.19	0.00	0.12	0.10	0.00	0.00	-3.09	
2012	83,347.76	30.88	0.00	9.88	2.13	4.87	4.20	0.00	0.00	-3.72	83,323.04
	0.00142346	1.14	0.00	0.35	0.00	0.22	0.19	0.00	0.00	0.00	
2011	79,192.23	8.91	0.00	2.63	0.03	2.62	2.39	0.00	0.00	2.23	79,188.18
	0.00135915	0.42	0.00	0.06	0.00	0.31	0.31	0.00	0.00	0.00	
2010	77,175.83	4.67	0.00	1.73	0.04	1.04	0.89	0.00	0.00	0.03	77,172.92
	0.00134216	0.58	0.00	0.22	0.00	0.13	0.11	0.00	0.00	0.00	
2009	75,347.42	3.83	0.00	1.49	0.00	0.96	0.83	0.00	0.00	0.00	75,345.08
	0.00131453	0.59	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00	
2008	73,407.64	2.12	0.00	0.89	0.00	0.57	0.50	0.00	0.00	0.00	73,406.41
	0.00128368	0.59	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	
2007	71,604.90	3.84	0.00	1.70	0.00	1.06	0.92	0.00	0.00	0.00	71,602.76
	0.00139487	0.68	0.00	0.31	0.00	0.19	0.16	0.00	0.00	0.00	
2006	70,107.50	3.10	0.00	1.49	0.15	0.85	0.73	0.00	0.00	0.00	70,105.89
	0.00144674	0.73	0.00	0.34	0.00	0.22	0.19	0.00	0.00	0.00	
2005	65,788.49	2.84	0.00	1.43	0.14	0.81	0.69	0.00	0.00	0.00	65,787.08
	0.00143456	0.67	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00	
2004	63,594.06	3.45	0.00	1.79	0.16	1.02	0.89	0.00	0.00	0.00	63,592.40
	0.00147965	0.74	0.00	0.38	0.00	0.23	0.20	0.00	0.00	0.00	
PRIOR	1,220,258.91	26.96	0.00	15.26	0.81	8.94	7.76	0.00	0.00	0.00	1,220,247.21
	0.00147965	14.17	0.00	8.42	0.00	5.30	4.61	0.00	0.00	0.00	
2,492,949.15		121,854.96	3,411.86	369.49	13.29	227.98	197.37	-1.41	-1.32	-329.86	2,367,719.23
		2,545.74	0.01	40.23	0.56	25.81	22.49	0.00	0.00	-48.38	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 3000-Klamath City Schools
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	6,132,179.93	5,513,053.99	158,800.02	1,225.38	0.00	499.54	0.00	0.00	-325.14	-257.52	460,968.64
	0.08414443	107,825.11	0.45	421.94	0.00	171.93	0.00	0.00	0.00	-1,154.22	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	5,687,535.85	91,470.47	-4.30	6,370.69	12.30	2,594.59	0.00	-67.72	52.30	-13,636.41	5,588,788.54
	0.08399666	5,845.70	0.00	602.23	7.07	242.50	0.00	0.00	0.00	-306.97	
2016	5,693,782.44	37,230.28	0.00	6,093.76	62.83	2,495.08	0.00	0.00	110.98	-675.77	5,662,081.13
	0.08380160	2,432.06	0.00	464.99	7.73	203.06	0.00	0.00	0.00	-296.08	
2015	5,767,026.34	31,549.82	0.00	7,417.16	178.91	2,950.65	0.00	0.00	99.45	-648.35	5,742,344.78
	0.08638963	3,415.24	0.00	871.09	9.81	350.94	0.00	0.00	0.00	-293.19	
2014	5,668,308.59	24,943.50	0.00	7,086.33	189.79	2,877.90	0.00	0.00	69.54	-599.63	5,649,921.33
	0.09081243	328.00	0.00	104.39	8.04	41.30	0.00	0.00	0.00	-278.70	
2013	5,551,593.52	3,216.01	0.00	1,101.37	177.35	386.44	0.00	0.00	0.00	-466.50	5,549,012.38
	0.09121935	52.36	0.00	18.98	0.00	7.73	0.00	0.00	0.00	-201.35	
2012	5,645,441.04	2,375.90	0.00	953.79	144.52	329.75	0.00	0.00	0.00	-252.01	5,643,766.92
	0.09641629	90.22	0.00	36.64	0.00	14.92	0.00	0.00	0.00	0.00	
2011	5,805,645.26	830.05	0.00	369.46	2.27	191.74	0.00	0.00	0.00	163.80	5,805,348.47
	0.09964063	52.93	0.00	26.86	0.00	23.00	0.00	0.00	0.00	0.00	
2010	5,784,831.26	413.85	0.00	194.16	2.67	78.05	0.00	0.00	0.00	2.22	5,784,613.79
	0.10060332	51.15	0.00	24.36	0.00	9.93	0.00	0.00	0.00	0.00	
2009	5,740,446.82	355.31	0.00	177.42	0.00	72.30	0.00	0.00	0.00	0.00	5,740,268.93
	0.10014953	54.79	0.00	27.71	0.00	11.29	0.00	0.00	0.00	0.00	
2008	3,483,794.84	125.25	0.00	66.39	0.00	27.04	0.00	0.00	0.00	0.00	3,483,735.98
	0.06092129	34.98	0.00	18.61	0.00	7.58	0.00	0.00	0.00	0.00	
2007	3,254,751.32	216.14	0.00	118.76	0.00	48.38	0.00	0.00	0.00	0.00	3,254,653.94
	0.06340302	38.18	0.00	21.21	0.00	8.65	0.00	0.00	0.00	0.00	
2006	3,076,636.66	168.29	0.00	97.53	6.43	37.12	0.00	0.00	0.00	0.00	3,076,565.90
	0.06348942	40.78	0.00	23.53	0.00	9.59	0.00	0.00	0.00	0.00	
2005	2,879,836.90	154.99	0.00	92.97	6.28	35.33	0.00	0.00	0.00	0.00	2,879,774.88
	0.06279652	37.38	0.00	22.29	0.00	9.09	0.00	0.00	0.00	0.00	
2004	2,776,096.46	189.20	0.00	116.75	6.86	44.76	0.00	0.00	0.00	0.00	2,776,024.01
	0.06459164	40.90	0.00	25.12	0.00	10.23	0.00	0.00	0.00	0.00	
PRIOR	17,911,636.16	1,167.41	0.00	756.67	35.02	294.03	0.00	0.00	0.00	0.00	17,911,225.42
	0.06459164	507.27	0.00	342.82	0.00	139.68	0.00	0.00	0.00	0.00	
	90,859,543.39	5,707,460.46	158,795.72	32,238.59	825.23	12,962.70	0.00	-67.72	7.13	-16,370.17	85,009,095.04
		120,847.05	0.45	3,052.77	32.65	1,261.42	0.00	0.00	0.00	-2,530.51	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 3001-Klamath City Schools- LO
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	935,240.88	5,116.43	0.00	1,202.83	29.02	478.52	0.00	0.00	16.13	-105.15	931,238.26
	0.01400984	553.86	0.00	141.27	1.59	56.91	0.00	0.00	0.00	-47.55	
2014	932,688.64	4,104.31	0.00	1,166.03	31.23	473.54	0.00	0.00	11.44	-98.67	929,663.13
	0.01494268	53.96	0.00	17.17	1.32	6.80	0.00	0.00	0.00	-45.86	
2013	914,916.21	530.03	0.00	181.53	29.23	63.68	0.00	0.00	0.00	-76.88	914,490.83
	0.01503317	8.63	0.00	3.13	0.00	1.27	0.00	0.00	0.00	-33.18	
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	2,782,845.73	9,750.77	0.00	2,550.39	89.48	1,015.74	0.00	0.00	27.57	-280.70	2,775,392.22
		616.45	0.00	161.57	2.91	64.98	0.00	0.00	0.00	-126.59	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 3002-Klamath City Schools Bond
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	3,191,509.25	2,851,473.10	82,021.82	648.28	0.00	264.29	0.00	0.00	-167.93	-175.03	258,319.65
	0.04652487	59,618.31	0.25	233.29	0.00	95.07	0.00	0.00	0.00	-638.18	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,884,360.93	46,388.06	-2.18	3,230.81	6.25	1,315.83	0.00	-34.34	26.53	-6,915.53	2,834,282.52
	0.04259783	2,964.58	0.00	305.42	3.59	122.98	0.00	0.00	0.00	-155.68	
2016	2,925,417.44	19,128.64	0.00	3,130.94	32.29	1,281.95	0.00	0.00	57.02	-347.21	2,909,129.55
	0.04305656	1,249.58	0.00	238.91	3.97	104.33	0.00	0.00	0.00	-152.13	
2015	1,919,370.21	10,500.39	0.00	2,468.60	59.56	982.02	0.00	0.00	33.10	-215.77	1,911,155.75
	0.02875203	1,136.65	0.00	289.91	3.26	116.80	0.00	0.00	0.00	-97.58	
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	10,920,657.83	2,927,490.19	82,019.64	9,478.63	98.10	3,844.09	0.00	-34.34	-51.28	-7,653.54	7,912,887.47
		64,969.12	0.25	1,067.53	10.82	439.18	0.00	0.00	0.00	-1,043.57	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 3010-Klamath City High
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2008	1,498,504.76	53.87	0.00	28.56	0.00	11.63	0.00	0.00	0.00	0.00	1,498,479.45
	0.02620443	15.05	0.00	8.01	0.00	3.26	0.00	0.00	0.00	0.00	
2007	1,181,870.75	78.49	0.00	43.13	0.00	17.57	0.00	0.00	0.00	0.00	1,181,835.39
	0.02302301	13.86	0.00	7.70	0.00	3.14	0.00	0.00	0.00	0.00	
2006	1,092,097.01	59.72	0.00	34.61	2.28	13.18	0.00	0.00	0.00	0.00	1,092,071.90
	0.02253650	14.48	0.00	8.36	0.00	3.40	0.00	0.00	0.00	0.00	
2005	1,050,910.17	56.56	0.00	33.93	2.29	12.89	0.00	0.00	0.00	0.00	1,050,887.54
	0.02291571	13.64	0.00	8.13	0.00	3.32	0.00	0.00	0.00	0.00	
2004	1,002,568.03	68.31	0.00	42.14	2.48	16.18	0.00	0.00	0.00	0.00	1,002,541.86
	0.02332682	14.76	0.00	9.06	0.00	3.70	0.00	0.00	0.00	0.00	
2003	968,338.07	52.68	0.00	33.36	1.33	13.05	0.00	0.00	0.00	0.00	968,318.75
	0.02300326	19.83	0.00	12.51	0.00	5.10	0.00	0.00	0.00	0.00	
2002	932,281.00	68.93	0.00	44.49	1.46	17.53	0.00	0.00	0.00	0.00	932,256.56
	0.02297109	17.64	0.00	11.38	0.00	4.64	0.00	0.00	0.00	0.00	
2001	716,021.75	52.72	0.00	26.28	1.40	10.14	0.00	0.00	0.00	0.00	715,995.31
	0.01932265	17.59	0.00	11.59	0.00	4.73	0.00	0.00	0.00	0.00	
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	8,442,591.54	491.28	0.00	286.50	11.24	112.17	0.00	0.00	0.00	0.00	8,442,386.76
		126.85	0.00	76.74	0.00	31.29	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 3011-Elementary NO 1
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	1,984,278.40	78.17	0.00	55.87	0.27	22.66	0.00	0.00	0.00	0.00	1,984,256.10
	0.05952153	75.09	0.00	53.64	0.00	21.86	0.00	0.00	0.00	0.00	
1995	5,341,194.78	105.59	0.00	76.38	0.00	31.12	0.00	0.00	0.00	0.00	5,341,165.57
	0.08738354	105.59	0.00	76.38	0.00	31.12	0.00	0.00	0.00	0.00	
1994	2,758,650.58	119.04	0.00	87.11	0.00	35.50	0.00	0.00	0.00	0.00	2,758,618.65
	0.08010679	119.04	0.00	87.11	0.00	35.50	0.00	0.00	0.00	0.00	
1993	3,682,415.01	102.41	0.00	75.65	0.00	30.83	0.00	0.00	0.00	0.00	3,682,388.25
	0.09552475	102.41	0.00	75.65	0.00	30.83	0.00	0.00	0.00	0.00	
1992	4,198,270.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,198,270.37
	0.10643185	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1988	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1987	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1986	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1985	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1984	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1982	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	8,387,166.01	35.02	0.00	29.75	0.00	0.07	0.00	0.00	0.00	0.00	8,387,160.74
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	68,287,812.75	440.23	0.00	324.76	0.27	120.18	0.00	0.00	0.00	0.00	68,287,697.28
		402.13	0.00	292.78	0.00	119.31	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 3012-Union HI NO 2
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	2,109,431.45 0.06327569	83.10 79.82	0.00 0.00	59.40 57.02	0.29 0.00	24.09 23.24	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,109,407.75
1995	6,408,488.44 0.10484478	126.69 126.69	0.00 0.00	91.64 91.64	0.00 0.00	37.34 37.34	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,408,453.39
1994	2,965,440.19 0.08611163	127.96 127.96	0.00 0.00	93.64 93.64	0.00 0.00	38.16 38.16	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,965,405.87
1993	3,922,166.52 0.10174409	109.09 109.09	0.00 0.00	80.59 80.59	0.00 0.00	32.83 32.83	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,922,138.02
1992	4,348,828.24 0.11024870	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,348,828.24
1991	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1990	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1989	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1988	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1987	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1986	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1985	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1984	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1983	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1982	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
PRIOR	9,546,259.92 0.11418144	39.88 0.00	0.00 0.00	33.86 0.00	0.00 0.00	0.09 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,546,253.90
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	77,031,922.96	486.72 443.56	0.00 0.00	359.13 322.89	0.29 0.00	132.51 131.57	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	77,031,795.37

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 3100-Klamath County Schools
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	15,675,464.47	14,092,812.31	405,934.55	3,132.36	0.00	1,276.98	0.00	0.00	-831.13	-658.38	1,178,360.46
	0.21509528	275,629.30	1.15	1,078.57	0.00	439.51	0.00	0.00	0.00	-2,950.48	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	14,681,213.45	236,112.44	-11.09	16,444.68	31.78	6,697.42	0.00	-174.81	135.04	-35,199.62	14,426,317.39
	0.21682023	15,089.50	0.00	1,554.55	18.26	625.97	0.00	0.00	0.00	-792.38	
2016	14,618,817.30	95,588.95	0.00	15,645.74	161.33	6,406.17	0.00	0.00	284.95	-1,735.06	14,537,423.98
	0.21516106	6,244.34	0.00	1,193.87	19.85	521.35	0.00	0.00	0.00	-760.20	
2015	14,263,757.11	78,033.06	0.00	18,345.04	442.48	7,297.92	0.00	0.00	245.96	-1,603.57	14,202,711.48
	0.21367004	8,447.02	0.00	2,154.49	24.25	867.98	0.00	0.00	0.00	-725.16	
2014	13,759,470.03	60,548.73	0.00	17,201.58	460.69	6,985.91	0.00	0.00	168.81	-1,455.56	13,714,836.13
	0.22044158	796.19	0.00	253.39	19.51	100.25	0.00	0.00	0.00	-676.54	
2013	13,663,098.92	7,914.97	0.00	2,710.59	436.46	951.07	0.00	0.00	0.00	-1,148.11	13,656,746.43
	0.22450112	128.86	0.00	46.70	0.00	19.03	0.00	0.00	0.00	-495.53	
2012	13,648,995.95	5,744.30	0.00	2,306.02	349.42	797.22	0.00	0.00	0.00	-609.28	13,644,948.39
	0.23310588	218.12	0.00	88.57	0.00	36.08	0.00	0.00	0.00	0.00	
2011	13,153,506.94	1,880.62	0.00	837.08	5.14	434.40	0.00	0.00	0.00	371.12	13,152,834.52
	0.22574988	119.94	0.00	60.86	0.00	52.10	0.00	0.00	0.00	0.00	
2010	12,185,660.12	871.85	0.00	409.08	5.62	164.38	0.00	0.00	0.00	4.67	12,185,202.02
	0.21191937	107.77	0.00	51.33	0.00	20.91	0.00	0.00	0.00	0.00	
2009	12,002,371.53	742.90	0.00	370.98	0.00	151.16	0.00	0.00	0.00	0.00	12,001,999.61
	0.20939692	114.55	0.00	57.93	0.00	23.61	0.00	0.00	0.00	0.00	
2008	9,119,260.60	327.84	0.00	173.75	0.00	70.80	0.00	0.00	0.00	0.00	9,119,106.51
	0.15946896	91.58	0.00	48.72	0.00	19.85	0.00	0.00	0.00	0.00	
2007	8,577,691.80	569.61	0.00	312.95	0.00	127.52	0.00	0.00	0.00	0.00	8,577,435.14
	0.16709467	100.63	0.00	55.91	0.00	22.79	0.00	0.00	0.00	0.00	
2006	8,214,005.41	449.28	0.00	260.39	17.18	99.12	0.00	0.00	0.00	0.00	8,213,816.52
	0.16950408	108.87	0.00	62.82	0.00	25.60	0.00	0.00	0.00	0.00	
2005	7,660,611.26	412.30	0.00	247.32	16.70	93.97	0.00	0.00	0.00	0.00	7,660,446.28
	0.16704409	99.46	0.00	59.32	0.00	24.17	0.00	0.00	0.00	0.00	
2004	7,217,470.89	491.86	0.00	303.49	17.82	116.38	0.00	0.00	0.00	0.00	7,217,282.52
	0.16792942	106.31	0.00	65.29	0.00	26.60	0.00	0.00	0.00	0.00	
PRIOR	52,773,953.52	3,442.69	0.00	2,246.58	104.18	872.96	0.00	0.00	0.00	0.00	52,772,757.41
	0.16792942	1,528.49	0.00	1,033.53	0.00	421.13	0.00	0.00	0.00	0.00	
	231,215,349.30	14,585,943.71	405,923.46	80,947.63	2,048.80	32,543.38	0.00	-174.81	3.63	-42,033.79	216,262,224.79
		308,930.93	1.15	7,865.85	81.87	3,246.93	0.00	0.00	0.00	-6,400.29	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 3101-Klamath County Schools Bond 13
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,191,582.70	1,970,312.72	56,753.61	437.93	0.00	178.54	0.00	0.00	-116.21	-92.04	164,746.05
	0.03007242	38,535.66	0.16	150.79	0.00	61.45	0.00	0.00	0.00	-412.51	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,193,772.44	35,281.63	-1.66	2,457.30	4.76	1,000.78	0.00	-26.12	20.18	-5,259.78	2,155,684.05
	0.03239884	2,254.78	0.00	232.29	2.73	93.54	0.00	0.00	0.00	-118.40	
2016	2,290,060.84	14,974.16	0.00	2,450.93	25.28	1,003.56	0.00	0.00	44.64	-271.81	2,277,310.44
	0.03370532	978.18	0.00	187.02	3.11	81.67	0.00	0.00	0.00	-119.09	
2015	2,305,015.04	12,610.10	0.00	2,964.53	71.50	1,179.36	0.00	0.00	39.75	-259.13	2,295,150.09
	0.03452896	1,365.03	0.00	348.16	3.92	140.27	0.00	0.00	0.00	-117.18	
2014	2,062,211.38	9,074.78	0.00	2,578.08	69.04	1,047.02	0.00	0.00	25.30	-218.15	2,055,521.83
	0.03303886	119.33	0.00	37.98	2.92	15.02	0.00	0.00	0.00	-101.40	
2013	1,898,031.70	1,099.49	0.00	376.52	60.63	132.13	0.00	0.00	0.00	-159.49	1,897,149.24
	0.03118694	17.90	0.00	6.49	0.00	2.64	0.00	0.00	0.00	-68.84	
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	12,940,674.10	2,043,352.88	56,751.95	11,265.29	231.21	4,541.39	0.00	-26.12	13.66	-6,260.40	10,845,561.70
		43,270.88	0.16	962.73	12.68	394.59	0.00	0.00	0.00	-937.42	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 3110-County Elementary
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2008	3,901,235.46 0.06822110	140.26 39.17	0.00 0.00	74.34 20.84	0.00 0.00	30.28 8.49	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,901,169.54
2007	3,076,888.92 0.05993824	204.31 36.10	0.00 0.00	112.25 20.06	0.00 0.00	45.74 8.17	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,076,796.86
2006	2,843,167.92 0.05867157	155.53 37.69	0.00 0.00	90.15 21.75	5.95 0.00	34.30 8.86	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,843,102.54
2005	2,735,925.95 0.05965846	147.26 35.52	0.00 0.00	88.34 21.19	5.97 0.00	33.56 8.63	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,735,867.03
2004	2,610,067.74 0.06072863	177.89 38.45	0.00 0.00	109.76 23.61	6.45 0.00	42.08 9.62	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,609,999.61
2003	2,520,968.82 0.05988663	137.14 51.62	0.00 0.00	86.86 32.58	3.47 0.00	33.98 13.27	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,520,918.54
2002	2,427,110.38 0.05980319	179.41 45.93	0.00 0.00	115.80 29.64	3.80 0.00	45.62 12.07	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,427,046.77
2001	1,864,097.38 0.05030475	137.27 45.81	0.00 0.00	68.45 30.19	3.64 0.00	26.39 12.30	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,864,028.56
1996	6,861,658.99 0.20582616	270.32 259.67	0.00 0.00	193.22 185.50	0.93 0.00	78.35 75.58	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,861,581.89
1995	23,510,310.32 0.38463569	464.77 464.77	0.00 0.00	336.19 336.19	0.00 0.00	136.98 136.98	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	23,510,181.74
1994	9,583,978.53 0.27830338	413.58 413.58	0.00 0.00	302.65 302.65	0.00 0.00	123.32 123.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,583,867.60
1993	12,498,832.06 0.32422955	347.63 347.63	0.00 0.00	256.80 256.80	0.00 0.00	104.63 104.63	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12,498,741.23
1992	13,582,726.12 0.34434054	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,582,726.12
1991	15,179,421.30 0.36311766	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,179,421.30
1990	15,179,421.30 0.36311766	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,179,421.30
PRIOR	151,794,207.53 0.36311766	126.82 0.00	0.00 0.00	107.69 0.00	0.00 0.00	0.29 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	151,794,188.40
270,170,018.72		2,902.19	0.00	1,942.50	30.21	735.52	0.00	0.00	0.00	0.00	270,169,059.03
		1,815.94	0.00	1,281.00	0.00	521.92	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 3111-County High
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	1,706,022.75	67.21	0.00	48.04	0.23	19.48	0.00	0.00	0.00	0.00	1,706,003.58
	0.05117481	64.56	0.00	46.12	0.00	18.79	0.00	0.00	0.00	0.00	
1995	5,736,042.23	113.40	0.00	82.03	0.00	33.42	0.00	0.00	0.00	0.00	5,736,010.86
	0.09384336	113.40	0.00	82.03	0.00	33.42	0.00	0.00	0.00	0.00	
1994	2,348,430.80	101.34	0.00	74.16	0.00	30.22	0.00	0.00	0.00	0.00	2,348,403.62
	0.06819467	101.34	0.00	74.16	0.00	30.22	0.00	0.00	0.00	0.00	
1993	3,070,223.01	85.39	0.00	63.08	0.00	25.70	0.00	0.00	0.00	0.00	3,070,200.70
	0.07964400	85.39	0.00	63.08	0.00	25.70	0.00	0.00	0.00	0.00	
1992	3,266,409.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,266,409.87
	0.08280792	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1988	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1987	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1986	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1985	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1984	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1982	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7,469,757.65	31.20	0.00	26.50	0.00	0.07	0.00	0.00	0.00	0.00	7,469,752.95
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	60,945,681.31	398.54	0.00	293.81	0.23	108.89	0.00	0.00	0.00	0.00	60,945,576.58
		364.69	0.00	265.39	0.00	108.13	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 3200-Central OR ED
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	241,440.69	217,064.22	6,252.40	48.25	0.00	19.66	0.00	0.00	-12.81	-10.13	18,149.38
	0.00331300	4,245.37	0.02	16.61	0.00	6.77	0.00	0.00	0.00	-45.44	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	268,543.48	4,318.89	-0.20	300.79	0.58	122.50	0.00	-3.20	2.48	-643.86	263,881.00
	0.00396600	276.01	0.00	28.43	0.33	11.45	0.00	0.00	0.00	-14.49	
2016	268,348.08	1,754.65	0.00	287.19	2.97	117.60	0.00	0.00	5.23	-31.84	266,854.01
	0.00394957	114.62	0.00	21.91	0.36	9.57	0.00	0.00	0.00	-13.95	
2015	255,787.19	1,399.31	0.00	328.96	7.92	130.88	0.00	0.00	4.41	-28.76	254,692.49
	0.00383167	151.47	0.00	38.63	0.43	15.57	0.00	0.00	0.00	-13.00	
2014	242,800.49	1,068.47	0.00	303.56	8.13	123.27	0.00	0.00	2.98	-25.68	242,012.88
	0.00388993	14.05	0.00	4.47	0.34	1.77	0.00	0.00	0.00	-11.94	
2013	240,913.23	139.57	0.00	47.79	7.70	16.78	0.00	0.00	0.00	-20.24	240,801.21
	0.00395849	2.27	0.00	0.82	0.00	0.34	0.00	0.00	0.00	-8.74	
2012	227,512.70	95.75	0.00	38.44	5.83	13.30	0.00	0.00	0.00	-10.15	227,445.24
	0.00388560	3.64	0.00	1.48	0.00	0.60	0.00	0.00	0.00	0.00	
2011	224,781.53	32.15	0.00	14.31	0.09	7.42	0.00	0.00	0.00	6.34	224,770.03
	0.00385786	2.05	0.00	1.04	0.00	0.89	0.00	0.00	0.00	0.00	
2010	218,391.42	15.63	0.00	7.34	0.10	2.93	0.00	0.00	0.00	0.08	218,383.21
	0.00379802	1.93	0.00	0.92	0.00	0.37	0.00	0.00	0.00	0.00	
2009	179,847.41	11.12	0.00	5.55	0.00	2.27	0.00	0.00	0.00	0.00	179,841.84
	0.00313767	1.72	0.00	0.87	0.00	0.35	0.00	0.00	0.00	0.00	
2008	197,150.21	7.09	0.00	3.75	0.00	1.54	0.00	0.00	0.00	0.00	197,146.87
	0.00344758	1.98	0.00	1.05	0.00	0.43	0.00	0.00	0.00	0.00	
2007	188,820.12	12.54	0.00	6.89	0.00	2.80	0.00	0.00	0.00	0.00	188,814.47
	0.00367824	2.21	0.00	1.23	0.00	0.50	0.00	0.00	0.00	0.00	
2006	182,668.71	9.98	0.00	5.77	0.38	2.21	0.00	0.00	0.00	0.00	182,664.50
	0.00376955	2.42	0.00	1.40	0.00	0.57	0.00	0.00	0.00	0.00	
2005	169,753.21	9.13	0.00	5.48	0.37	2.09	0.00	0.00	0.00	0.00	169,749.56
	0.00370157	2.20	0.00	1.31	0.00	0.54	0.00	0.00	0.00	0.00	
2004	159,804.62	10.89	0.00	6.72	0.40	2.58	0.00	0.00	0.00	0.00	159,800.45
	0.00371819	2.35	0.00	1.44	0.00	0.59	0.00	0.00	0.00	0.00	
PRIOR	2,259,806.86	74.94	0.00	49.17	1.93	19.03	0.00	0.00	0.00	0.00	2,259,781.09
	0.00371819	36.94	0.00	25.35	0.00	10.33	0.00	0.00	0.00	0.00	
5,526,369.95		226,024.33	6,252.20	1,459.96	36.40	586.86	0.00	-3.20	2.29	-764.24	5,294,788.23
		4,861.23	0.02	146.96	1.46	60.64	0.00	0.00	0.00	-107.56	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 3201-Central OR ED Outside M50
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	43,549.58	39,149.73	1,127.77	5.63	0.00	3.54	3.08	0.00	-2.31	-1.84	3,273.56
	0.00059758	764.69	0.00	1.93	0.00	1.22	1.07	0.00	0.00	-8.20	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	43,549.58	39,149.73	1,127.77	5.63	0.00	3.54	3.08	0.00	-2.31	-1.84	3,273.56
		764.69	0.00	1.93	0.00	1.22	1.07	0.00	0.00	-8.20	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 3220-Klamath Community College
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	2,243,596.63	2,017,074.90	58,100.57	448.32	0.00	182.77	0.00	0.00	-118.96	-94.24	168,656.28	
	0.03078614	39,450.25	0.17	154.37	0.00	62.91	0.00	0.00	0.00	-422.30		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	2,094,878.91	33,691.15	-1.58	2,346.51	4.54	955.66	0.00	-24.94	19.27	-5,022.67	2,058,507.51	
	0.03093832	2,153.14	0.00	221.82	2.61	89.32	0.00	0.00	0.00	-113.07		
2016	2,101,499.42	13,741.19	0.00	2,249.11	23.18	920.90	0.00	0.00	40.96	-249.42	2,089,798.88	
	0.03093006	897.63	0.00	171.61	2.85	74.95	0.00	0.00	0.00	-109.28		
2015	2,069,425.83	11,321.26	0.00	2,661.55	64.19	1,058.80	0.00	0.00	35.68	-232.65	2,060,569.15	
	0.03099985	1,225.52	0.00	312.58	3.52	125.93	0.00	0.00	0.00	-105.21		
2014	2,012,860.07	8,857.64	0.00	2,516.42	67.40	1,021.96	0.00	0.00	24.69	-212.93	2,006,330.61	
	0.03224819	116.48	0.00	37.07	2.85	14.66	0.00	0.00	0.00	-98.97		
2013	1,989,937.87	1,152.76	0.00	394.79	63.58	138.51	0.00	0.00	0.00	-167.22	1,989,012.68	
	0.03269707	18.77	0.00	6.80	0.00	2.77	0.00	0.00	0.00	-72.17		
2012	2,009,565.01	845.70	0.00	339.49	51.44	117.40	0.00	0.00	0.00	-89.71	2,008,969.09	
	0.03432058	32.11	0.00	13.04	0.00	5.31	0.00	0.00	0.00	0.00		
2011	1,981,127.06	283.22	0.00	126.05	0.77	65.44	0.00	0.00	0.00	55.90	1,981,025.79	
	0.03400152	18.06	0.00	9.16	0.00	7.85	0.00	0.00	0.00	0.00		
2010	1,880,920.89	134.58	0.00	63.15	0.87	25.37	0.00	0.00	0.00	0.72	1,880,850.18	
	0.03271087	16.63	0.00	7.92	0.00	3.23	0.00	0.00	0.00	0.00		
2009	1,859,572.69	115.08	0.00	57.46	0.00	23.43	0.00	0.00	0.00	0.00	1,859,515.07	
	0.03244265	17.74	0.00	8.97	0.00	3.66	0.00	0.00	0.00	0.00		
2008	1,867,739.42	67.14	0.00	35.58	0.00	14.50	0.00	0.00	0.00	0.00	1,867,707.86	
	0.03266125	18.75	0.00	9.97	0.00	4.07	0.00	0.00	0.00	0.00		
2007	1,661,978.39	110.36	0.00	60.64	0.00	24.70	0.00	0.00	0.00	0.00	1,661,928.67	
	0.03237558	19.50	0.00	10.84	0.00	4.41	0.00	0.00	0.00	0.00		
2006	1,570,470.24	85.90	0.00	49.80	3.28	18.94	0.00	0.00	0.00	0.00	1,570,434.14	
	0.03240820	20.82	0.00	12.02	0.00	4.89	0.00	0.00	0.00	0.00		
2005	1,479,789.44	79.66	0.00	47.79	3.23	18.15	0.00	0.00	0.00	0.00	1,479,757.57	
	0.03226767	19.21	0.00	11.46	0.00	4.67	0.00	0.00	0.00	0.00		
2004	1,407,902.78	95.94	0.00	59.20	3.48	22.71	0.00	0.00	0.00	0.00	1,407,866.04	
	0.03275778	20.74	0.00	12.74	0.00	5.19	0.00	0.00	0.00	0.00		
PRIOR	9,062,009.19	567.29	0.00	367.85	15.59	143.53	0.00	0.00	0.00	0.00	9,061,809.75	
	0.03275778	261.27	0.00	177.26	0.00	72.23	0.00	0.00	0.00	0.00		
		37,293,273.84	2,088,223.77	58,098.99	11,823.71	301.55	4,752.77	0.00	-24.94	1.64	-6,012.22	35,152,739.27
			44,306.62	0.17	1,177.63	11.83	486.05	0.00	0.00	0.00	-921.00	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 3240-So. OR Education
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,057,676.67	1,849,926.28	53,285.96	411.17	0.00	167.63	0.00	0.00	-109.10	-86.42	154,680.08
	0.02823499	36,181.13	0.15	141.58	0.00	57.69	0.00	0.00	0.00	-387.30	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	1,920,874.14	30,892.71	-1.45	2,151.62	4.15	876.27	0.00	-22.87	17.67	-4,605.48	1,887,523.82
	0.02836853	1,974.30	0.00	203.40	2.39	81.90	0.00	0.00	0.00	-103.67	
2016	1,926,097.40	12,594.29	0.00	2,061.41	21.25	844.03	0.00	0.00	37.54	-228.61	1,915,373.45
	0.02834847	822.72	0.00	157.30	2.62	68.69	0.00	0.00	0.00	-100.16	
2015	1,893,593.92	10,359.32	0.00	2,435.39	58.73	968.84	0.00	0.00	32.65	-212.87	1,885,489.77
	0.02836590	1,121.39	0.00	286.02	3.22	115.23	0.00	0.00	0.00	-96.27	
2014	1,838,573.39	8,090.65	0.00	2,298.50	61.57	933.49	0.00	0.00	22.56	-194.50	1,832,609.30
	0.02945593	106.39	0.00	33.86	2.61	13.40	0.00	0.00	0.00	-90.40	
2013	1,817,042.26	1,052.58	0.00	360.46	58.04	126.49	0.00	0.00	0.00	-152.68	1,816,197.46
	0.02985619	17.14	0.00	6.21	0.00	2.53	0.00	0.00	0.00	-65.90	
2012	1,826,333.92	768.60	0.00	308.55	46.75	106.67	0.00	0.00	0.00	-81.53	1,825,792.34
	0.03119125	29.18	0.00	11.85	0.00	4.83	0.00	0.00	0.00	0.00	
2011	1,801,496.40	257.57	0.00	114.64	0.70	59.50	0.00	0.00	0.00	50.82	1,801,404.29
	0.03091857	16.42	0.00	8.33	0.00	7.14	0.00	0.00	0.00	0.00	
2010	1,714,928.00	122.69	0.00	57.58	0.79	23.13	0.00	0.00	0.00	0.66	1,714,863.55
	0.02982411	15.17	0.00	7.23	0.00	2.94	0.00	0.00	0.00	0.00	
2009	1,693,930.36	104.84	0.00	52.34	0.00	21.34	0.00	0.00	0.00	0.00	1,693,877.86
	0.02955281	16.17	0.00	8.18	0.00	3.33	0.00	0.00	0.00	0.00	
2008	1,696,523.12	60.99	0.00	32.33	0.00	13.17	0.00	0.00	0.00	0.00	1,696,494.46
	0.02966718	17.04	0.00	9.07	0.00	3.69	0.00	0.00	0.00	0.00	
2007	1,515,999.79	100.66	0.00	55.30	0.00	22.55	0.00	0.00	0.00	0.00	1,515,954.43
	0.02953189	17.78	0.00	9.88	0.00	4.03	0.00	0.00	0.00	0.00	
2006	1,433,807.96	78.42	0.00	45.44	3.00	17.30	0.00	0.00	0.00	0.00	1,433,774.98
	0.02958804	19.00	0.00	10.96	0.00	4.47	0.00	0.00	0.00	0.00	
2005	1,349,295.46	72.61	0.00	43.55	2.94	16.56	0.00	0.00	0.00	0.00	1,349,266.40
	0.02942217	17.51	0.00	10.44	0.00	4.26	0.00	0.00	0.00	0.00	
2004	1,282,552.45	87.40	0.00	53.93	3.17	20.69	0.00	0.00	0.00	0.00	1,282,518.98
	0.02984124	18.89	0.00	11.60	0.00	4.73	0.00	0.00	0.00	0.00	
PRIOR	11,315,242.36	597.30	0.00	393.73	14.19	154.65	0.00	0.00	0.00	0.00	11,315,038.79
	0.02984124	318.57	0.00	220.19	0.00	89.71	0.00	0.00	0.00	0.00	
37,083,967.60		1,915,166.91	53,284.51	10,875.94	275.28	4,372.31	0.00	-22.87	1.32	-5,510.61	35,120,859.96
		40,708.80	0.15	1,136.10	10.84	468.57	0.00	0.00	0.00	-843.70	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 4000-Bly Fire
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	42,749.39	670.68	-0.04	31.05	0.09	19.51	16.85	-0.51	0.39	-102.50	42,007.18
	0.00063135	42.37	0.00	2.96	0.05	1.82	1.57	0.00	0.00	-2.31	
2016	44,549.67	274.37	0.00	30.75	0.48	19.51	16.94	0.00	0.87	-5.29	44,301.63
	0.00065569	17.62	0.00	2.23	0.06	1.59	1.41	0.00	0.00	-2.32	
2015	46,769.81	235.17	0.00	39.46	1.45	23.93	20.69	0.00	0.81	-5.26	46,569.65
	0.00070061	25.23	0.00	4.60	0.08	2.85	2.46	0.00	0.00	-2.38	
2014	41,137.95	162.91	0.00	33.33	1.38	20.89	18.09	0.00	0.50	-4.36	41,004.51
	0.00065907	2.12	0.00	0.50	0.06	0.30	0.26	0.00	0.00	-2.02	
2013	40,636.33	21.15	0.00	5.67	1.30	2.82	2.42	0.00	0.00	-3.42	40,617.43
	0.00066770	0.33	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-1.47	
2012	41,228.98	15.26	0.00	4.87	1.05	2.41	2.08	0.00	0.00	-1.84	41,216.75
	0.00070413	0.57	0.00	0.18	0.00	0.11	0.09	0.00	0.00	0.00	
2011	32,400.10	3.63	0.00	1.05	0.01	1.08	0.99	0.00	0.00	0.91	32,398.43
	0.00055607	0.17	0.00	0.02	0.00	0.13	0.13	0.00	0.00	0.00	
2010	32,303.11	1.93	0.00	0.72	0.01	0.43	0.37	0.00	0.00	0.01	32,301.91
	0.00056178	0.23	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2009	31,495.03	1.64	0.00	0.65	0.00	0.39	0.34	0.00	0.00	0.00	31,494.04
	0.00054947	0.25	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2008	29,808.64	0.87	0.00	0.37	0.00	0.22	0.20	0.00	0.00	0.00	29,808.14
	0.00052127	0.24	0.00	0.10	0.00	0.06	0.06	0.00	0.00	0.00	
2007	28,353.59	1.54	0.00	0.69	0.00	0.42	0.36	0.00	0.00	0.00	28,352.74
	0.00055233	0.26	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
2006	28,818.66	1.29	0.00	0.62	0.06	0.34	0.30	0.00	0.00	0.00	28,817.99
	0.00059470	0.30	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2005	28,089.74	1.22	0.00	0.61	0.06	0.35	0.30	0.00	0.00	0.00	28,089.13
	0.00061251	0.29	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2004	26,686.00	1.45	0.00	0.76	0.06	0.43	0.36	0.00	0.00	0.00	26,685.31
	0.00062090	0.31	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	
2003	28,012.87	1.21	0.00	0.65	0.04	0.38	0.32	0.00	0.00	0.00	28,012.31
	0.00066546	0.44	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00	
PRIOR	516,236.46	10.80	0.00	6.21	0.32	3.60	3.09	0.00	0.00	0.00	516,231.87
	0.00066546	5.94	0.00	3.57	0.00	2.25	1.92	0.00	0.00	0.00	
1,039,276.33		1,405.12	-0.04	157.46	6.31	96.71	83.70	-0.51	2.57	-121.75	1,037,909.02
		96.67	0.00	15.21	0.25	9.80	8.49	0.00	0.00	-10.50	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 4020-Bonanza Fire
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	71,848.95 0.00106110	1,127.21 71.20	-0.06 0.00	52.16 4.96	0.15 0.09	32.77 3.06	28.31 2.65	-0.86 0.00	0.66 0.00	-172.27 -3.88	70,601.49
2016	73,328.99 0.00107926	451.58 28.98	0.00 0.00	50.59 3.65	0.82 0.10	32.13 2.62	27.91 2.33	0.00 0.00	1.43 0.00	-8.70 -3.81	72,920.73
2015	77,369.45 0.00115899	389.08 41.74	0.00 0.00	65.32 7.61	2.41 0.13	39.60 4.71	34.19 4.07	0.00 0.00	1.33 0.00	-8.70 -3.93	77,038.32
2014	59,978.79 0.00096093	237.55 3.10	0.00 0.00	48.60 0.73	2.00 0.09	30.46 0.44	26.37 0.38	0.00 0.00	0.74 0.00	-6.35 -2.95	59,784.23
2013	72,019.75 0.00118337	37.46 0.59	0.00 0.00	10.01 0.16	2.31 0.00	5.01 0.10	4.30 0.09	0.00 0.00	0.00 0.00	-6.05 -2.61	71,986.25
2012	73,902.09 0.00126214	27.36 1.00	0.00 0.00	8.76 0.30	1.89 0.00	4.31 0.20	3.74 0.17	0.00 0.00	0.00 0.00	-3.29 0.00	73,880.20
2011	67,981.62 0.00116675	7.66 0.36	0.00 0.00	2.27 0.05	0.03 0.00	2.24 0.27	2.05 0.26	0.00 0.00	0.00 0.00	1.92 0.00	67,978.15
2010	61,078.04 0.00106220	3.66 0.45	0.00 0.00	1.34 0.17	0.03 0.00	0.83 0.10	0.70 0.09	0.00 0.00	0.00 0.00	0.02 0.00	61,075.74
2009	61,327.49 0.00106994	3.14 0.49	0.00 0.00	1.23 0.20	0.00 0.00	0.77 0.12	0.66 0.10	0.00 0.00	0.00 0.00	0.00 0.00	61,325.58
2008	54,843.46 0.00095905	1.60 0.45	0.00 0.00	0.67 0.19	0.00 0.00	0.43 0.12	0.37 0.10	0.00 0.00	0.00 0.00	0.00 0.00	54,842.53
2007	50,334.52 0.00098052	2.68 0.47	0.00 0.00	1.18 0.21	0.00 0.00	0.74 0.13	0.66 0.12	0.00 0.00	0.00 0.00	0.00 0.00	50,333.02
2006	51,072.76 0.00105394	2.23 0.54	0.00 0.00	1.06 0.25	0.11 0.00	0.62 0.16	0.55 0.14	0.00 0.00	0.00 0.00	0.00 0.00	51,071.59
2005	44,184.24 0.00096346	1.91 0.45	0.00 0.00	0.96 0.22	0.10 0.00	0.54 0.14	0.47 0.12	0.00 0.00	0.00 0.00	0.00 0.00	44,183.29
2004	48,711.92 0.00113338	2.65 0.56	0.00 0.00	1.37 0.28	0.13 0.00	0.79 0.18	0.68 0.16	0.00 0.00	0.00 0.00	0.00 0.00	48,710.64
2003	50,343.92 0.00119594	2.16 0.80	0.00 0.00	1.15 0.42	0.07 0.00	0.68 0.27	0.59 0.23	0.00 0.00	0.00 0.00	0.00 0.00	50,342.91
PRIOR	972,789.09 0.00119594	18.62 10.17	0.00 0.00	10.72 6.12	0.55 0.00	6.17 3.83	5.33 3.32	0.00 0.00	0.00 0.00	0.00 0.00	972,781.19
1,891,115.08		2,316.55	-0.06	257.39	10.60	158.09	136.88	-0.86	4.16	-203.42	1,888,855.86
		161.35	0.00	25.52	0.41	16.45	14.33	0.00	0.00	-17.18	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 4040-Chemult Fire
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	130,086.58	116,943.45	3,368.75	16.81	0.00	10.60	9.19	0.00	-6.90	-5.47	9,778.82
	0.00178502	2,284.20	0.01	5.77	0.00	3.65	3.18	0.00	0.00	-24.49	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	128,711.88	2,019.32	-0.09	93.48	0.28	58.72	50.71	-1.53	1.19	-308.61	126,477.18
	0.00190089	127.55	0.00	8.89	0.16	5.49	4.74	0.00	0.00	-6.95	
2016	124,269.49	765.31	0.00	85.73	1.37	54.45	47.27	0.00	2.42	-14.75	123,577.58
	0.00182901	49.14	0.00	6.21	0.17	4.43	3.94	0.00	0.00	-6.46	
2015	116,901.53	587.89	0.00	98.70	3.62	59.79	51.66	0.00	2.02	-13.14	116,401.22
	0.00175118	63.09	0.00	11.52	0.20	7.11	6.14	0.00	0.00	-5.94	
2014	107,675.09	426.46	0.00	87.24	3.60	54.66	47.36	0.00	1.32	-11.38	107,325.81
	0.00172507	5.54	0.00	1.29	0.15	0.78	0.69	0.00	0.00	-5.29	
2013	105,016.88	54.56	0.00	14.57	3.36	7.31	6.29	0.00	0.00	-8.83	104,968.06
	0.00172555	0.86	0.00	0.23	0.00	0.15	0.13	0.00	0.00	-3.81	
2012	103,197.49	38.24	0.00	12.22	2.64	6.03	5.20	0.00	0.00	-4.61	103,166.86
	0.00176247	1.41	0.00	0.43	0.00	0.27	0.24	0.00	0.00	0.00	
2011	93,320.48	10.54	0.00	3.14	0.04	3.07	2.83	0.00	0.00	2.63	93,315.71
	0.00160163	0.49	0.00	0.07	0.00	0.37	0.36	0.00	0.00	0.00	
2010	91,863.27	5.50	0.00	2.00	0.04	1.24	1.07	0.00	0.00	0.04	91,859.81
	0.00159758	0.67	0.00	0.24	0.00	0.16	0.14	0.00	0.00	0.00	
2009	88,404.82	4.50	0.00	1.77	0.00	1.12	0.96	0.00	0.00	0.00	88,402.09
	0.00154234	0.70	0.00	0.28	0.00	0.17	0.15	0.00	0.00	0.00	
2008	85,473.49	2.50	0.00	1.05	0.00	0.67	0.57	0.00	0.00	0.00	85,472.04
	0.00149468	0.69	0.00	0.29	0.00	0.19	0.16	0.00	0.00	0.00	
2007	76,651.54	4.13	0.00	1.83	0.00	1.12	0.99	0.00	0.00	0.00	76,649.24
	0.00149318	0.72	0.00	0.32	0.00	0.20	0.18	0.00	0.00	0.00	
2006	74,521.83	3.31	0.00	1.59	0.16	0.89	0.78	0.00	0.00	0.00	74,520.11
	0.00153783	0.79	0.00	0.37	0.00	0.23	0.20	0.00	0.00	0.00	
2005	74,953.37	3.25	0.00	1.63	0.16	0.92	0.79	0.00	0.00	0.00	74,951.75
	0.00163440	0.77	0.00	0.38	0.00	0.24	0.20	0.00	0.00	0.00	
2004	72,875.66	3.94	0.00	2.04	0.18	1.18	1.02	0.00	0.00	0.00	72,873.76
	0.00169560	0.84	0.00	0.43	0.00	0.27	0.23	0.00	0.00	0.00	
PRIOR	1,038,911.31	26.28	0.00	14.73	0.83	8.64	7.43	0.00	0.00	0.00	1,038,899.76
	0.00169560	12.96	0.00	7.64	0.00	4.80	4.15	0.00	0.00	0.00	
2,512,834.71		120,899.18	3,368.66	438.53	16.28	270.41	234.12	-1.53	0.05	-364.12	2,388,639.80
		2,550.42	0.01	44.36	0.68	28.51	24.83	0.00	0.00	-52.94	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 4060-Chiloquin Agency Lake Fire
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	232,444.14	208,959.50	6,019.42	30.02	0.00	18.94	16.42	0.00	-12.33	-9.76	17,473.15
	0.00318955	4,081.49	0.02	10.30	0.00	6.52	5.69	0.00	0.00	-43.75	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	217,060.51	3,405.34	-0.17	157.58	0.47	99.03	85.54	-2.58	2.00	-520.42	213,291.92
	0.00320567	215.11	0.00	15.00	0.27	9.25	7.99	0.00	0.00	-11.72	
2016	219,682.45	1,352.89	0.00	151.56	2.43	96.27	83.55	0.00	4.28	-26.07	218,459.33
	0.00323331	86.88	0.00	10.98	0.30	7.83	6.97	0.00	0.00	-11.42	
2015	212,496.93	1,068.60	0.00	179.40	6.60	108.71	93.93	0.00	3.66	-23.88	211,587.51
	0.00318319	114.67	0.00	20.93	0.36	12.93	11.17	0.00	0.00	-10.80	
2014	207,042.43	820.03	0.00	167.77	6.93	105.13	91.05	0.00	2.54	-21.91	206,370.80
	0.00331704	10.66	0.00	2.49	0.29	1.51	1.32	0.00	0.00	-10.18	
2013	204,470.43	106.23	0.00	28.34	6.53	14.23	12.22	0.00	0.00	-17.19	204,375.35
	0.00335969	1.68	0.00	0.45	0.00	0.28	0.25	0.00	0.00	-7.42	
2012	202,513.85	75.02	0.00	24.00	5.18	11.83	10.21	0.00	0.00	-9.04	202,453.79
	0.00345865	2.77	0.00	0.85	0.00	0.54	0.46	0.00	0.00	0.00	
2011	190,486.28	21.49	0.00	6.39	0.07	6.28	5.74	0.00	0.00	5.38	190,476.56
	0.00326926	1.01	0.00	0.15	0.00	0.75	0.74	0.00	0.00	0.00	
2010	188,599.86	11.31	0.00	4.14	0.09	2.55	2.18	0.00	0.00	0.07	188,592.76
	0.00327992	1.39	0.00	0.52	0.00	0.32	0.28	0.00	0.00	0.00	
2009	198,563.10	10.12	0.00	3.96	0.00	2.51	2.17	0.00	0.00	0.00	198,556.94
	0.00346419	1.56	0.00	0.62	0.00	0.39	0.34	0.00	0.00	0.00	
2008	195,626.42	5.71	0.00	2.40	0.00	1.52	1.32	0.00	0.00	0.00	195,623.11
	0.00342093	1.59	0.00	0.67	0.00	0.43	0.37	0.00	0.00	0.00	
2007	172,385.13	9.19	0.00	4.04	0.00	2.57	2.23	0.00	0.00	0.00	172,379.98
	0.00335809	1.62	0.00	0.72	0.00	0.46	0.40	0.00	0.00	0.00	
2006	152,765.57	6.74	0.00	3.23	0.32	1.85	1.61	0.00	0.00	0.00	152,762.06
	0.00315247	1.61	0.00	0.75	0.00	0.48	0.41	0.00	0.00	0.00	
2005	153,145.39	6.60	0.00	3.31	0.33	1.88	1.63	0.00	0.00	0.00	153,142.10
	0.00333942	1.57	0.00	0.77	0.00	0.48	0.42	0.00	0.00	0.00	
2004	138,271.33	7.51	0.00	3.89	0.34	2.23	1.92	0.00	0.00	0.00	138,267.71
	0.00321717	1.60	0.00	0.81	0.00	0.51	0.44	0.00	0.00	0.00	
PRIOR	2,474,909.98	54.32	0.00	30.71	1.65	17.81	15.40	0.00	0.00	0.00	2,474,886.37
	0.00321717	27.96	0.00	16.57	0.00	10.41	9.01	0.00	0.00	0.00	
5,360,463.80		215,920.60	6,019.25	800.74	30.94	493.34	427.12	-2.58	0.15	-622.82	5,138,699.44
		4,553.17	0.02	82.58	1.22	53.09	46.26	0.00	0.00	-95.29	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 4080-Central Cascades Fire & EMS
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	157,852.64	141,904.20	4,087.79	20.39	0.00	12.87	11.15	0.00	-8.37	-6.62	11,866.05
	0.00216602	2,771.74	0.01	7.00	0.00	4.43	3.86	0.00	0.00	-29.71	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	155,854.21	2,445.09	-0.12	113.11	0.32	71.11	61.42	-1.86	1.43	-373.67	153,148.25
	0.00230174	154.44	0.00	10.75	0.19	6.65	5.74	0.00	0.00	-8.41	
2016	155,175.30	955.64	0.00	107.06	1.71	68.00	59.02	0.00	3.02	-18.42	154,311.32
	0.00228388	61.37	0.00	7.76	0.21	5.53	4.92	0.00	0.00	-8.07	
2015	148,562.00	747.07	0.00	125.40	4.60	76.00	65.67	0.00	2.56	-16.70	147,926.19
	0.00222545	80.17	0.00	14.63	0.25	9.04	7.81	0.00	0.00	-7.55	
2014	141,216.52	559.32	0.00	114.44	4.72	71.70	62.09	0.00	1.73	-14.94	140,758.43
	0.00226244	7.27	0.00	1.70	0.20	1.03	0.90	0.00	0.00	-6.94	
2013	139,183.23	72.33	0.00	19.31	4.44	9.69	8.30	0.00	0.00	-11.70	139,118.51
	0.00228695	1.15	0.00	0.31	0.00	0.19	0.17	0.00	0.00	-5.05	
2012	132,550.73	49.08	0.00	15.68	3.39	7.76	6.69	0.00	0.00	-5.92	132,511.41
	0.00226378	1.82	0.00	0.56	0.00	0.35	0.30	0.00	0.00	0.00	
2011	132,832.75	14.99	0.00	4.44	0.05	4.38	4.01	0.00	0.00	3.74	132,825.94
	0.00227977	0.69	0.00	0.09	0.00	0.53	0.52	0.00	0.00	0.00	
2010	133,592.84	8.01	0.00	2.94	0.06	1.80	1.56	0.00	0.00	0.05	133,587.82
	0.00232330	0.98	0.00	0.36	0.00	0.23	0.20	0.00	0.00	0.00	
2009	123,999.53	6.32	0.00	2.48	0.00	1.56	1.35	0.00	0.00	0.00	123,995.69
	0.00216333	0.97	0.00	0.39	0.00	0.24	0.21	0.00	0.00	0.00	
2008	103,022.33	3.01	0.00	1.28	0.00	0.79	0.69	0.00	0.00	0.00	103,020.60
	0.00180156	0.84	0.00	0.36	0.00	0.22	0.19	0.00	0.00	0.00	
2007	102,314.35	5.48	0.00	2.42	0.00	1.52	1.32	0.00	0.00	0.00	102,311.29
	0.00199310	0.97	0.00	0.44	0.00	0.27	0.23	0.00	0.00	0.00	
2006	93,620.72	4.17	0.00	2.02	0.20	1.12	0.97	0.00	0.00	0.00	93,618.57
	0.00193196	0.99	0.00	0.47	0.00	0.29	0.25	0.00	0.00	0.00	
2005	86,003.70	3.73	0.00	1.88	0.19	1.05	0.91	0.00	0.00	0.00	86,001.85
	0.00187536	0.89	0.00	0.44	0.00	0.27	0.23	0.00	0.00	0.00	
2004	80,316.63	4.33	0.00	2.24	0.20	1.30	1.13	0.00	0.00	0.00	80,314.54
	0.00186873	0.92	0.00	0.46	0.00	0.30	0.26	0.00	0.00	0.00	
PRIOR	522,784.97	24.30	0.00	13.29	0.83	7.86	6.81	0.00	0.00	0.00	522,773.96
	0.00186873	11.17	0.00	6.48	0.00	4.06	3.51	0.00	0.00	0.00	
2,408,882.45		146,807.07	4,087.67	548.38	20.71	338.51	293.09	-1.86	0.37	-444.18	2,258,090.42
		3,096.38	0.01	52.20	0.85	33.63	29.30	0.00	0.00	-65.73	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 4100-Crescent Fire
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	178,016.23	160,030.54	4,609.93	23.00	0.00	14.50	12.58	0.00	-9.44	-7.48	13,381.84
	0.00244270	3,125.79	0.01	7.89	0.00	4.99	4.36	0.00	0.00	-33.51	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	163,149.92	2,559.58	-0.12	118.45	0.34	74.43	64.29	-1.94	1.50	-391.17	160,317.30
	0.00240949	161.67	0.00	11.26	0.20	6.96	6.01	0.00	0.00	-8.81	
2016	164,541.64	1,013.31	0.00	113.50	1.82	72.10	62.60	0.00	3.21	-19.53	163,625.51
	0.00242174	65.06	0.00	8.21	0.22	5.87	5.22	0.00	0.00	-8.56	
2015	159,140.85	800.26	0.00	134.33	4.94	81.43	70.34	0.00	2.74	-17.89	158,459.77
	0.00238392	85.89	0.00	15.68	0.27	9.68	8.36	0.00	0.00	-8.09	
2014	152,098.54	602.46	0.00	123.30	5.10	77.22	66.87	0.00	1.87	-16.10	151,605.15
	0.00243678	7.83	0.00	1.83	0.22	1.11	0.97	0.00	0.00	-7.48	
2013	149,123.73	77.48	0.00	20.67	4.76	10.38	8.91	0.00	0.00	-12.53	149,054.39
	0.00245028	1.23	0.00	0.33	0.00	0.21	0.18	0.00	0.00	-5.41	
2012	143,742.06	53.24	0.00	17.03	3.67	8.38	7.25	0.00	0.00	-6.42	143,699.43
	0.00245491	1.96	0.00	0.60	0.00	0.38	0.33	0.00	0.00	0.00	
2011	139,739.78	15.75	0.00	4.67	0.05	4.62	4.20	0.00	0.00	3.95	139,732.65
	0.00239831	0.74	0.00	0.11	0.00	0.55	0.54	0.00	0.00	0.00	
2010	139,867.14	8.38	0.00	3.06	0.06	1.88	1.64	0.00	0.00	0.05	139,861.87
	0.00243241	1.03	0.00	0.38	0.00	0.24	0.21	0.00	0.00	0.00	
2009	136,325.20	6.95	0.00	2.72	0.00	1.72	1.48	0.00	0.00	0.00	136,320.97
	0.00237837	1.07	0.00	0.43	0.00	0.27	0.23	0.00	0.00	0.00	
2008	138,578.11	4.07	0.00	1.73	0.00	1.07	0.92	0.00	0.00	0.00	138,575.77
	0.00242332	1.13	0.00	0.48	0.00	0.30	0.26	0.00	0.00	0.00	
2007	137,395.31	7.36	0.00	3.25	0.00	2.03	1.77	0.00	0.00	0.00	137,391.20
	0.00267648	1.30	0.00	0.58	0.00	0.36	0.32	0.00	0.00	0.00	
2006	132,585.41	5.86	0.00	2.81	0.28	1.61	1.38	0.00	0.00	0.00	132,582.36
	0.00273603	1.40	0.00	0.66	0.00	0.41	0.36	0.00	0.00	0.00	
2005	120,740.21	5.21	0.00	2.62	0.26	1.48	1.28	0.00	0.00	0.00	120,737.62
	0.00263281	1.24	0.00	0.61	0.00	0.38	0.33	0.00	0.00	0.00	
2004	111,677.43	6.03	0.00	3.12	0.27	1.81	1.56	0.00	0.00	0.00	111,674.52
	0.00259841	1.28	0.00	0.65	0.00	0.41	0.36	0.00	0.00	0.00	
PRIOR	1,464,566.67	35.12	0.00	19.63	1.06	11.52	9.91	0.00	0.00	0.00	1,464,551.18
	0.00259841	17.19	0.00	10.11	0.00	6.37	5.48	0.00	0.00	0.00	
3,631,288.23		165,231.60	4,609.81	593.89	22.61	366.18	316.98	-1.94	-0.12	-467.12	3,461,571.53
		3,475.81	0.01	59.81	0.91	38.49	33.52	0.00	0.00	-71.86	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 4101-Crescent Fire local option
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	86,941.48	1,364.00	-0.07	63.12	0.19	39.68	34.24	-1.04	0.80	-208.45	85,431.98
	0.00128400	86.15	0.00	6.00	0.11	3.71	3.20	0.00	0.00	-4.69	
2016	87,683.13	539.99	0.00	60.50	0.97	38.43	33.35	0.00	1.71	-10.41	87,194.94
	0.00129053	34.67	0.00	4.38	0.12	3.13	2.78	0.00	0.00	-4.56	
2015	84,804.92	426.43	0.00	71.56	2.62	43.40	37.48	0.00	1.46	-9.54	84,441.97
	0.00127037	45.76	0.00	8.35	0.14	5.16	4.46	0.00	0.00	-4.31	
2014	81,048.79	321.01	0.00	65.69	2.70	41.15	35.64	0.00	0.99	-8.58	80,785.88
	0.00129849	4.17	0.00	0.97	0.11	0.59	0.52	0.00	0.00	-3.99	
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	340,478.32	2,651.43	-0.07	260.87	6.48	162.66	140.71	-1.04	4.96	-236.98	337,854.77
		170.75	0.00	19.70	0.48	12.59	10.96	0.00	0.00	-17.55	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 4120-Keno Fire
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	380,948.53	342,459.57	9,865.11	49.19	0.00	31.04	26.92	0.00	-20.20	-15.99	28,636.85
	0.00522729	6,689.08	0.03	16.89	0.00	10.68	9.32	0.00	0.00	-71.70	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	338,141.62	5,304.93	-0.26	245.49	0.73	154.26	133.25	-4.03	3.10	-810.73	332,270.78
	0.00499386	335.09	0.00	23.35	0.42	14.42	12.45	0.00	0.00	-18.25	
2016	345,415.00	2,127.21	0.00	238.30	3.81	151.37	131.39	0.00	6.73	-40.99	343,491.83
	0.00508385	136.59	0.00	17.26	0.47	12.32	10.95	0.00	0.00	-17.96	
2015	336,756.96	1,693.47	0.00	284.27	10.45	172.30	148.84	0.00	5.81	-37.86	335,315.71
	0.00504459	181.73	0.00	33.17	0.57	20.49	17.70	0.00	0.00	-17.12	
2014	316,456.06	1,253.42	0.00	256.48	10.60	160.66	139.15	0.00	3.88	-33.48	315,429.52
	0.00506997	16.28	0.00	3.80	0.45	2.31	2.02	0.00	0.00	-15.56	
2013	303,952.56	157.94	0.00	42.14	9.71	21.16	18.16	0.00	0.00	-25.54	303,811.22
	0.00499431	2.50	0.00	0.67	0.00	0.42	0.37	0.00	0.00	-11.02	
2012	304,150.30	112.69	0.00	36.06	7.79	17.75	15.33	0.00	0.00	-13.59	304,060.08
	0.00519446	4.18	0.00	1.29	0.00	0.80	0.69	0.00	0.00	0.00	
2011	303,846.45	34.30	0.00	10.19	0.12	10.02	9.16	0.00	0.00	8.57	303,830.91
	0.00521483	1.59	0.00	0.23	0.00	1.20	1.18	0.00	0.00	0.00	
2010	296,320.77	17.76	0.00	6.51	0.14	3.99	3.45	0.00	0.00	0.11	296,309.63
	0.00515328	2.18	0.00	0.81	0.00	0.51	0.44	0.00	0.00	0.00	
2009	292,114.57	14.90	0.00	5.84	0.00	3.68	3.18	0.00	0.00	0.00	292,105.51
	0.00509632	2.29	0.00	0.91	0.00	0.57	0.50	0.00	0.00	0.00	
2008	285,007.71	8.32	0.00	3.51	0.00	2.21	1.92	0.00	0.00	0.00	285,002.90
	0.00498394	2.32	0.00	0.98	0.00	0.62	0.54	0.00	0.00	0.00	
2007	271,898.13	14.58	0.00	6.44	0.00	4.04	3.49	0.00	0.00	0.00	271,889.99
	0.00529661	2.57	0.00	1.15	0.00	0.72	0.62	0.00	0.00	0.00	
2006	255,139.29	11.27	0.00	5.41	0.53	3.08	2.67	0.00	0.00	0.00	255,133.43
	0.00526505	2.69	0.00	1.26	0.00	0.80	0.69	0.00	0.00	0.00	
2005	229,071.57	9.92	0.00	4.99	0.50	2.80	2.42	0.00	0.00	0.00	229,066.64
	0.00499504	2.36	0.00	1.16	0.00	0.72	0.62	0.00	0.00	0.00	
2004	215,296.35	11.66	0.00	6.05	0.53	3.47	3.00	0.00	0.00	0.00	215,290.74
	0.00500932	2.48	0.00	1.26	0.00	0.79	0.69	0.00	0.00	0.00	
PRIOR	3,485,004.51	79.45	0.00	44.99	2.39	26.20	22.69	0.00	0.00	0.00	3,484,970.05
	0.00500932	41.15	0.00	24.42	0.00	15.36	13.28	0.00	0.00	0.00	
7,959,520.38		353,311.39	9,864.85	1,245.86	47.30	768.03	665.02	-4.03	-0.68	-969.50	7,596,615.79
		7,425.08	0.03	128.61	1.91	82.73	72.06	0.00	0.00	-151.61	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 4140-Klamath Co Fire NO 1
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	9,024,725.12	8,112,919.99	233,705.90	1,165.61	0.00	735.18	637.78	0.00	-478.50	-378.99	678,407.35
	0.12383530	158,465.24	0.66	400.07	0.00	253.04	220.87	0.00	0.00	-1,698.66	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	8,221,261.76	128,979.90	-6.22	5,969.25	17.80	3,750.46	3,239.47	-97.89	75.62	-19,711.26	8,078,523.80
	0.12141611	8,147.20	0.00	567.83	10.22	350.54	302.69	0.00	0.00	-443.72	
2016	8,192,985.98	50,455.45	0.00	5,651.99	90.40	3,590.29	3,116.47	0.00	159.70	-972.41	8,147,369.81
	0.12058510	3,239.77	0.00	409.28	11.12	292.19	259.77	0.00	0.00	-426.05	
2015	7,959,836.23	40,027.74	0.00	6,719.08	246.93	4,072.57	3,518.26	0.00	137.26	-894.86	7,925,769.97
	0.11923777	4,295.56	0.00	784.04	13.53	484.37	418.23	0.00	0.00	-404.67	
2014	7,842,858.84	31,063.57	0.00	6,355.79	262.58	3,981.96	3,449.17	0.00	96.22	-829.66	7,817,417.62
	0.12565107	403.66	0.00	94.26	11.12	57.14	50.20	0.00	0.00	-385.62	
2013	7,648,268.76	3,973.91	0.00	1,060.63	244.32	532.39	456.79	0.00	0.00	-642.69	7,644,712.79
	0.12567024	62.93	0.00	16.94	0.00	10.65	9.21	0.00	0.00	-277.39	
2012	7,607,301.49	2,817.86	0.00	901.53	194.75	444.33	383.76	0.00	0.00	-339.58	7,605,045.58
	0.12992214	104.19	0.00	31.99	0.00	20.11	17.34	0.00	0.00	0.00	
2011	7,617,079.12	859.36	0.00	255.07	2.98	251.56	229.75	0.00	0.00	214.91	7,616,689.74
	0.13072975	39.84	0.00	5.63	0.00	30.17	29.66	0.00	0.00	0.00	
2010	7,545,221.19	451.91	0.00	165.37	3.48	101.79	88.13	0.00	0.00	2.89	7,544,937.54
	0.13121805	55.54	0.00	20.60	0.00	12.95	11.17	0.00	0.00	0.00	
2009	7,416,220.32	378.39	0.00	148.57	0.00	93.40	80.65	0.00	0.00	0.00	7,415,990.50
	0.12938557	58.18	0.00	23.19	0.00	14.59	12.59	0.00	0.00	0.00	
2008	7,554,595.59	220.94	0.00	93.29	0.00	58.65	50.68	0.00	0.00	0.00	7,554,467.94
	0.13210758	61.66	0.00	26.16	0.00	16.44	14.19	0.00	0.00	0.00	
2007	6,766,088.31	362.44	0.00	160.00	0.00	100.58	86.83	0.00	0.00	0.00	6,765,885.87
	0.13180438	63.86	0.00	28.59	0.00	17.97	15.49	0.00	0.00	0.00	
2006	6,338,580.77	280.66	0.00	134.89	13.26	76.48	66.22	0.00	0.00	0.00	6,338,435.00
	0.13080285	66.96	0.00	31.42	0.00	19.75	17.06	0.00	0.00	0.00	
2005	6,039,274.73	261.07	0.00	131.01	13.17	74.08	64.03	0.00	0.00	0.00	6,039,144.67
	0.13168990	61.96	0.00	30.32	0.00	19.05	16.50	0.00	0.00	0.00	
2004	5,716,719.31	309.97	0.00	160.77	14.12	92.19	79.58	0.00	0.00	0.00	5,716,570.11
	0.13301132	66.01	0.00	33.52	0.00	21.07	18.20	0.00	0.00	0.00	
PRIOR	73,404,852.82	2,026.93	0.00	1,137.03	63.65	665.71	575.57	0.00	0.00	0.00	73,403,962.92
	0.13301132	1,013.53	0.00	597.40	0.00	375.61	324.34	0.00	0.00	0.00	
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	184,895,870.34	8,375,390.09	233,699.68	30,209.88	1,167.44	18,621.62	16,123.14	-97.89	-9.70	-23,551.65	176,293,331.21
		176,206.09	0.66	3,101.24	45.99	1,995.64	1,737.51	0.00	0.00	-3,636.11	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 4160-Klamath Co Fire NO 3
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	7,622.74	119.58	-0.01	5.52	0.01	3.48	3.01	-0.09	0.07	-18.27	7,490.40
	0.00011258	7.55	0.00	0.52	0.01	0.33	0.28	0.00	0.00	-0.41	
2016	7,648.29	47.10	0.00	5.27	0.07	3.35	2.90	0.00	0.15	-0.92	7,605.69
	0.00011257	3.03	0.00	0.39	0.01	0.27	0.24	0.00	0.00	-0.40	
2015	7,196.63	36.19	0.00	6.06	0.21	3.70	3.17	0.00	0.12	-0.81	7,165.81
	0.00010780	3.87	0.00	0.70	0.01	0.44	0.38	0.00	0.00	-0.37	
2014	6,472.62	25.63	0.00	5.23	0.21	3.28	2.85	0.00	0.08	-0.69	6,451.61
	0.00010370	0.34	0.00	0.08	0.01	0.05	0.04	0.00	0.00	-0.32	
2013	6,766.95	3.51	0.00	0.94	0.22	0.48	0.40	0.00	0.00	-0.57	6,763.81
	0.00011119	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.25	
2012	6,626.59	2.46	0.00	0.78	0.16	0.39	0.33	0.00	0.00	-0.29	6,624.62
	0.00011317	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2011	6,312.26	0.68	0.00	0.17	0.00	0.23	0.19	0.00	0.00	0.18	6,311.93
	0.00010834	0.03	0.00	0.00	0.00	0.03	0.02	0.00	0.00	0.00	
2010	6,602.29	0.40	0.00	0.15	0.00	0.08	0.07	0.00	0.00	0.00	6,602.04
	0.00011482	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2009	6,399.69	0.35	0.00	0.16	0.00	0.06	0.06	0.00	0.00	0.00	6,399.50
	0.00011165	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2008	5,832.15	0.17	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	5,832.05
	0.00010199	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2007	5,461.49	0.28	0.00	0.13	0.00	0.08	0.06	0.00	0.00	0.00	5,461.34
	0.00010639	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2006	4,170.55	0.18	0.00	0.09	0.01	0.04	0.04	0.00	0.00	0.00	4,170.46
	0.00008606	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2005	4,066.11	0.18	0.00	0.10	0.01	0.04	0.04	0.00	0.00	0.00	4,066.03
	0.00008866	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2004	3,824.84	0.22	0.00	0.12	0.01	0.05	0.05	0.00	0.00	0.00	3,824.74
	0.00008899	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2003	3,551.21	0.14	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	3,551.14
	0.00008436	0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	38,668.46	1.06	0.00	0.63	0.05	0.34	0.25	0.00	0.00	0.00	38,668.03
	0.00008436	0.55	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00	
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	127,222.87	238.13	-0.01	25.49	0.96	15.68	13.50	-0.09	0.42	-21.37	126,989.20
		15.89	0.00	2.23	0.04	1.45	1.26	0.00	0.00	-1.75	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 4180-Klamath Co Fire NO 4
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	137,908.21	123,975.02	3,571.31	17.82	0.00	11.23	9.75	0.00	-7.32	-5.78	10,366.60
	0.00189235	2,421.53	0.01	6.11	0.00	3.87	3.38	0.00	0.00	-25.96	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	128,100.06	2,009.73	-0.09	93.03	0.28	58.42	50.48	-1.53	1.19	-307.14	125,875.97
	0.00189185	126.95	0.00	8.85	0.16	5.46	4.72	0.00	0.00	-6.91	
2016	159,786.76	984.02	0.00	110.23	1.76	70.02	60.78	0.00	3.11	-18.97	158,897.11
	0.00235176	63.18	0.00	7.98	0.22	5.70	5.07	0.00	0.00	-8.31	
2015	122,616.64	616.59	0.00	103.49	3.80	62.74	54.21	0.00	2.11	-13.78	122,091.87
	0.00183679	66.17	0.00	12.08	0.21	7.46	6.44	0.00	0.00	-6.23	
2014	121,685.95	481.96	0.00	98.62	4.06	61.76	53.51	0.00	1.49	-12.87	121,291.23
	0.00194954	6.25	0.00	1.45	0.17	0.89	0.78	0.00	0.00	-5.98	
2013	119,048.53	61.88	0.00	16.51	3.80	8.29	7.10	0.00	0.00	-10.01	118,993.15
	0.00195611	0.98	0.00	0.26	0.00	0.17	0.14	0.00	0.00	-4.32	
2012	115,973.29	42.98	0.00	13.77	2.97	6.76	5.84	0.00	0.00	-5.18	115,938.90
	0.00198066	1.59	0.00	0.49	0.00	0.31	0.26	0.00	0.00	0.00	
2011	116,492.57	13.17	0.00	3.93	0.05	3.83	3.51	0.00	0.00	3.29	116,486.62
	0.00199933	0.61	0.00	0.09	0.00	0.46	0.45	0.00	0.00	0.00	
2010	114,934.52	6.89	0.00	2.53	0.05	1.56	1.32	0.00	0.00	0.04	114,930.20
	0.00199881	0.84	0.00	0.31	0.00	0.20	0.17	0.00	0.00	0.00	
2009	114,131.69	5.82	0.00	2.29	0.00	1.43	1.25	0.00	0.00	0.00	114,128.16
	0.00199118	0.91	0.00	0.37	0.00	0.22	0.19	0.00	0.00	0.00	
2008	107,874.92	3.16	0.00	1.33	0.00	0.84	0.72	0.00	0.00	0.00	107,873.09
	0.00188641	0.89	0.00	0.38	0.00	0.23	0.20	0.00	0.00	0.00	
2007	102,788.71	5.50	0.00	2.41	0.00	1.53	1.33	0.00	0.00	0.00	102,785.62
	0.00200234	0.97	0.00	0.43	0.00	0.27	0.24	0.00	0.00	0.00	
2006	99,135.93	4.40	0.00	2.12	0.21	1.20	1.03	0.00	0.00	0.00	99,133.65
	0.00204577	1.05	0.00	0.49	0.00	0.31	0.27	0.00	0.00	0.00	
2005	90,011.37	3.90	0.00	1.96	0.20	1.10	0.96	0.00	0.00	0.00	90,009.43
	0.00196275	0.92	0.00	0.45	0.00	0.28	0.25	0.00	0.00	0.00	
2004	86,090.95	4.66	0.00	2.42	0.21	1.39	1.20	0.00	0.00	0.00	86,088.71
	0.00200308	1.00	0.00	0.51	0.00	0.32	0.27	0.00	0.00	0.00	
PRIOR	1,456,541.09	33.19	0.00	18.71	0.98	10.93	9.41	0.00	0.00	0.00	1,456,526.61
	0.00200308	17.01	0.00	10.07	0.00	6.35	5.48	0.00	0.00	0.00	
3,193,121.19		128,252.87	3,571.22	491.17	18.37	303.03	262.40	-1.53	0.58	-370.40	3,061,416.92
		2,710.85	0.01	50.32	0.76	32.50	28.31	0.00	0.00	-57.71	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 4200-Klamath Co Fire NO 5
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	108,584.78	97,614.27	2,811.93	14.05	0.00	8.83	7.68	0.00	-5.75	-4.57	8,162.31
	0.00148998	1,906.65	0.01	4.82	0.00	3.04	2.66	0.00	0.00	-20.44	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	101,705.60	1,595.62	-0.07	73.85	0.22	46.39	40.09	-1.21	0.93	-243.85	99,939.77
	0.00150204	100.79	0.00	7.03	0.13	4.34	3.74	0.00	0.00	-5.49	
2016	104,154.88	641.45	0.00	71.88	1.16	45.65	39.60	0.00	2.03	-12.36	103,574.98
	0.00153296	41.19	0.00	5.21	0.14	3.71	3.30	0.00	0.00	-5.42	
2015	103,429.87	520.11	0.00	87.30	3.21	52.90	45.73	0.00	1.78	-11.63	102,987.21
	0.00154937	55.82	0.00	10.19	0.18	6.29	5.44	0.00	0.00	-5.26	
2014	95,052.41	376.43	0.00	77.00	3.16	48.27	41.80	0.00	1.17	-10.06	94,744.09
	0.00152284	4.89	0.00	1.14	0.13	0.69	0.61	0.00	0.00	-4.67	
2013	96,938.30	50.39	0.00	13.46	3.10	6.74	5.79	0.00	0.00	-8.15	96,893.22
	0.00159281	0.79	0.00	0.21	0.00	0.14	0.12	0.00	0.00	-3.52	
2012	99,904.77	37.03	0.00	11.85	2.55	5.83	5.03	0.00	0.00	-4.46	99,875.13
	0.00170623	1.37	0.00	0.42	0.00	0.26	0.23	0.00	0.00	0.00	
2011	95,118.93	10.71	0.00	3.17	0.04	3.16	2.87	0.00	0.00	2.68	95,114.07
	0.00163250	0.50	0.00	0.07	0.00	0.38	0.37	0.00	0.00	0.00	
2010	93,837.30	5.62	0.00	2.06	0.04	1.26	1.10	0.00	0.00	0.04	93,833.78
	0.00163191	0.69	0.00	0.26	0.00	0.16	0.14	0.00	0.00	0.00	
2009	90,213.16	4.61	0.00	1.81	0.00	1.14	0.97	0.00	0.00	0.00	90,210.36
	0.00157389	0.71	0.00	0.28	0.00	0.18	0.15	0.00	0.00	0.00	
2008	85,969.17	2.52	0.00	1.07	0.00	0.67	0.57	0.00	0.00	0.00	85,967.72
	0.00150335	0.70	0.00	0.30	0.00	0.19	0.16	0.00	0.00	0.00	
2007	80,916.61	4.35	0.00	1.93	0.00	1.18	1.04	0.00	0.00	0.00	80,914.19
	0.00157627	0.76	0.00	0.34	0.00	0.21	0.19	0.00	0.00	0.00	
2006	74,195.48	3.30	0.00	1.58	0.16	0.89	0.78	0.00	0.00	0.00	74,193.76
	0.00153110	0.79	0.00	0.37	0.00	0.23	0.20	0.00	0.00	0.00	
2005	70,726.27	3.06	0.00	1.54	0.15	0.86	0.75	0.00	0.00	0.00	70,724.75
	0.00154223	0.73	0.00	0.36	0.00	0.22	0.19	0.00	0.00	0.00	
2004	70,810.02	3.82	0.00	1.97	0.18	1.15	1.00	0.00	0.00	0.00	70,808.17
	0.00164754	0.81	0.00	0.41	0.00	0.26	0.23	0.00	0.00	0.00	
PRIOR	977,674.99	23.04	0.00	12.96	0.71	7.59	6.53	0.00	0.00	0.00	977,664.91
	0.00164754	11.72	0.00	6.93	0.00	4.36	3.78	0.00	0.00	0.00	
2,349,232.54		100,896.33	2,811.86	377.48	14.68	232.51	201.33	-1.21	0.16	-292.36	2,245,608.42
		2,128.91	0.01	38.34	0.58	24.66	21.51	0.00	0.00	-44.80	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 4220-La Pine Fire
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	56,384.13	50,687.36	1,460.13	7.28	0.00	4.59	3.98	0.00	-2.99	-2.37	4,238.56
	0.00077369	990.05	0.00	2.50	0.00	1.58	1.38	0.00	0.00	-10.61	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	70,809.88	1,110.88	-0.06	51.39	0.15	32.32	27.92	-0.84	0.65	-169.77	69,580.49
	0.00104576	70.17	0.00	4.89	0.09	3.02	2.61	0.00	0.00	-3.82	
2016	70,242.40	432.59	0.00	48.45	0.78	30.78	26.72	0.00	1.37	-8.33	69,851.30
	0.00103383	27.78	0.00	3.51	0.10	2.51	2.23	0.00	0.00	-3.65	
2015	66,535.44	334.57	0.00	56.15	2.07	34.05	29.42	0.00	1.15	-7.48	66,250.69
	0.00099670	35.90	0.00	6.55	0.11	4.05	3.50	0.00	0.00	-3.38	
2014	62,922.36	249.19	0.00	50.97	2.10	31.94	27.68	0.00	0.77	-6.66	62,718.25
	0.00100808	3.24	0.00	0.76	0.09	0.46	0.40	0.00	0.00	-3.09	
2013	66,139.29	34.36	0.00	9.17	2.12	4.60	3.96	0.00	0.00	-5.56	66,108.54
	0.00108675	0.55	0.00	0.15	0.00	0.09	0.08	0.00	0.00	-2.40	
2012	59,430.96	22.01	0.00	7.04	1.53	3.47	3.00	0.00	0.00	-2.66	59,413.33
	0.00101500	0.80	0.00	0.24	0.00	0.16	0.14	0.00	0.00	0.00	
2011	44,347.52	5.00	0.00	1.48	0.02	1.46	1.34	0.00	0.00	1.25	44,345.25
	0.00076112	0.23	0.00	0.03	0.00	0.18	0.17	0.00	0.00	0.00	
2010	43,224.14	2.60	0.00	0.96	0.02	0.58	0.50	0.00	0.00	0.02	43,222.52
	0.00075171	0.33	0.00	0.13	0.00	0.07	0.06	0.00	0.00	0.00	
2009	41,734.12	2.14	0.00	0.84	0.00	0.52	0.46	0.00	0.00	0.00	41,732.82
	0.00072811	0.33	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
2008	27,532.88	0.81	0.00	0.34	0.00	0.22	0.18	0.00	0.00	0.00	27,532.41
	0.00048147	0.23	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2007	25,910.81	1.42	0.00	0.63	0.00	0.38	0.33	0.00	0.00	0.00	25,910.02
	0.00050475	0.25	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2006	34,002.80	1.53	0.00	0.75	0.07	0.40	0.34	0.00	0.00	0.00	34,002.02
	0.00070168	0.36	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	
2005	31,324.86	1.35	0.00	0.68	0.07	0.38	0.34	0.00	0.00	0.00	31,324.19
	0.00068306	0.31	0.00	0.15	0.00	0.10	0.09	0.00	0.00	0.00	
2004	29,643.53	1.63	0.00	0.85	0.07	0.47	0.41	0.00	0.00	0.00	29,642.75
	0.00068972	0.35	0.00	0.18	0.00	0.11	0.09	0.00	0.00	0.00	
PRIOR	252,200.16	7.87	0.00	4.35	0.23	2.62	2.20	0.00	0.00	0.00	252,196.64
	0.00068972	3.85	0.00	2.25	0.00	1.43	1.21	0.00	0.00	0.00	
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	982,385.28	52,895.31	1,460.07	241.33	9.23	148.78	128.78	-0.84	0.95	-201.56	928,069.78
		1,134.73	0.00	21.85	0.39	14.08	12.23	0.00	0.00	-26.95	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 4221-Lapine Fire Operation Levy
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	23,436.91	21,069.24	606.93	3.04	0.00	1.91	1.65	0.00	-1.25	-0.97	1,761.56
	0.00032160	411.53	0.00	1.04	0.00	0.66	0.57	0.00	0.00	-4.41	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	23,436.91	21,069.24	606.93	3.04	0.00	1.91	1.65	0.00	-1.25	-0.97	1,761.56
		411.53	0.00	1.04	0.00	0.66	0.57	0.00	0.00	-4.41	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 4222-La Pine Fire Capital Project
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	8,422.74	7,571.42	218.10	1.08	0.00	0.69	0.61	0.00	-0.45	-0.35	633.50
	0.00011557	147.89	0.00	0.37	0.00	0.24	0.21	0.00	0.00	-1.59	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	7,471.87	117.23	-0.01	5.44	0.01	3.42	2.92	-0.09	0.07	-17.91	7,342.16
	0.00011035	7.40	0.00	0.51	0.01	0.32	0.28	0.00	0.00	-0.40	
2016	7,412.01	45.64	0.00	5.11	0.07	3.24	2.82	0.00	0.14	-0.89	7,370.73
	0.00010909	2.93	0.00	0.37	0.01	0.26	0.24	0.00	0.00	-0.39	
2015	7,020.84	35.29	0.00	5.91	0.21	3.60	3.11	0.00	0.12	-0.80	6,990.78
	0.00010517	3.79	0.00	0.69	0.01	0.43	0.37	0.00	0.00	-0.36	
2014	6,639.60	26.30	0.00	5.37	0.21	3.36	2.92	0.00	0.08	-0.70	6,618.05
	0.00010637	0.34	0.00	0.08	0.01	0.05	0.04	0.00	0.00	-0.33	
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	36,967.06	7,795.88	218.09	22.91	0.50	14.31	12.38	-0.09	-0.04	-20.65	28,955.22
		162.35	0.00	2.02	0.04	1.30	1.14	0.00	0.00	-3.07	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 4240-Malin Fire
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	74,122.61	1,162.85	-0.06	53.81	0.16	33.83	29.21	-0.88	0.68	-177.72	72,835.71
	0.00109468	73.46	0.00	5.12	0.09	3.16	2.73	0.00	0.00	-4.00	
2016	76,529.88	471.29	0.00	52.79	0.84	33.54	29.12	0.00	1.49	-9.08	76,103.79
	0.00112637	30.26	0.00	3.82	0.10	2.73	2.43	0.00	0.00	-3.98	
2015	73,828.88	371.28	0.00	62.34	2.30	37.76	32.64	0.00	1.27	-8.30	73,512.91
	0.00110595	39.85	0.00	7.28	0.13	4.49	3.88	0.00	0.00	-3.75	
2014	73,166.22	289.77	0.00	59.27	2.44	37.15	32.18	0.00	0.90	-7.74	72,928.88
	0.00117220	3.77	0.00	0.88	0.10	0.53	0.47	0.00	0.00	-3.60	
2013	74,303.81	38.64	0.00	10.32	2.38	5.17	4.44	0.00	0.00	-6.24	74,269.25
	0.00122090	0.62	0.00	0.17	0.00	0.10	0.09	0.00	0.00	-2.69	
2012	77,058.28	28.49	0.00	9.08	1.96	4.50	3.90	0.00	0.00	-3.44	77,035.43
	0.00131605	1.05	0.00	0.32	0.00	0.20	0.18	0.00	0.00	0.00	
2011	67,585.72	7.62	0.00	2.25	0.03	2.24	2.05	0.00	0.00	1.91	67,582.26
	0.00115995	0.35	0.00	0.05	0.00	0.27	0.26	0.00	0.00	0.00	
2010	39,064.47	2.32	0.00	0.84	0.02	0.55	0.45	0.00	0.00	0.01	39,063.00
	0.00067937	0.28	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2009	38,179.87	1.95	0.00	0.76	0.00	0.49	0.41	0.00	0.00	0.00	38,178.68
	0.00066610	0.30	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	
2008	34,786.13	1.01	0.00	0.43	0.00	0.28	0.23	0.00	0.00	0.00	34,785.55
	0.00060831	0.27	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
2007	33,095.37	1.73	0.00	0.75	0.00	0.50	0.44	0.00	0.00	0.00	33,094.39
	0.00064470	0.30	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	
2006	33,898.51	1.51	0.00	0.73	0.07	0.40	0.34	0.00	0.00	0.00	33,897.73
	0.00069953	0.35	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	
2005	30,794.88	1.33	0.00	0.67	0.07	0.38	0.33	0.00	0.00	0.00	30,794.22
	0.00067150	0.32	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	
2004	32,233.19	1.75	0.00	0.91	0.08	0.52	0.45	0.00	0.00	0.00	32,232.35
	0.00074997	0.37	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	
2003	33,949.02	1.47	0.00	0.79	0.04	0.45	0.39	0.00	0.00	0.00	33,948.34
	0.00080647	0.55	0.00	0.29	0.00	0.18	0.15	0.00	0.00	0.00	
PRIOR	670,411.31	13.57	0.00	7.85	0.40	4.50	3.92	0.00	0.00	0.00	670,405.59
	0.00080647	7.54	0.00	4.54	0.00	2.83	2.46	0.00	0.00	0.00	
1,463,008.15		2,396.58	-0.06	263.59	10.79	162.26	140.50	-0.88	4.34	-210.60	1,460,668.08
		159.64	0.00	23.44	0.42	15.14	13.19	0.00	0.00	-18.02	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 4260-Merrill Fire
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	43,999.04	690.20	-0.04	31.89	0.09	20.09	17.34	-0.52	0.40	-105.48	43,235.17
	0.00064980	43.59	0.00	3.03	0.05	1.88	1.62	0.00	0.00	-2.37	
2016	61,600.54	379.38	0.00	42.50	0.67	26.99	23.43	0.00	1.20	-7.31	61,257.55
	0.00090664	24.35	0.00	3.07	0.08	2.20	1.95	0.00	0.00	-3.20	
2015	57,374.58	288.54	0.00	48.46	1.79	29.35	25.35	0.00	0.99	-6.46	57,129.03
	0.00085947	30.97	0.00	5.66	0.10	3.49	3.01	0.00	0.00	-2.92	
2014	52,052.52	206.15	0.00	42.17	1.74	26.43	22.89	0.00	0.64	-5.51	51,883.67
	0.00083394	2.67	0.00	0.62	0.07	0.38	0.33	0.00	0.00	-2.56	
2013	52,341.77	27.18	0.00	7.25	1.67	3.64	3.12	0.00	0.00	-4.40	52,317.44
	0.00086004	0.43	0.00	0.12	0.00	0.07	0.06	0.00	0.00	-1.90	
2012	49,618.66	18.37	0.00	5.88	1.27	2.90	2.50	0.00	0.00	-2.21	49,603.96
	0.00084742	0.68	0.00	0.21	0.00	0.13	0.11	0.00	0.00	0.00	
2011	47,361.11	5.35	0.00	1.60	0.02	1.57	1.42	0.00	0.00	1.34	47,358.70
	0.00081285	0.25	0.00	0.04	0.00	0.19	0.18	0.00	0.00	0.00	
2010	82,417.08	4.95	0.00	1.84	0.04	1.10	0.95	0.00	0.00	0.03	82,414.00
	0.00143331	0.61	0.00	0.23	0.00	0.14	0.12	0.00	0.00	0.00	
2009	100,989.05	5.18	0.00	2.05	0.00	1.26	1.08	0.00	0.00	0.00	100,985.92
	0.00176188	0.80	0.00	0.32	0.00	0.20	0.17	0.00	0.00	0.00	
2008	78,205.05	2.30	0.00	0.97	0.00	0.60	0.53	0.00	0.00	0.00	78,203.72
	0.00136758	0.64	0.00	0.27	0.00	0.17	0.15	0.00	0.00	0.00	
2007	75,746.34	4.06	0.00	1.80	0.00	1.12	0.97	0.00	0.00	0.00	75,744.08
	0.00147555	0.71	0.00	0.32	0.00	0.20	0.17	0.00	0.00	0.00	
2006	25,635.40	1.15	0.00	0.55	0.05	0.30	0.26	0.00	0.00	0.00	25,634.80
	0.00052901	0.27	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
2005	22,790.92	0.98	0.00	0.49	0.05	0.28	0.24	0.00	0.00	0.00	22,790.43
	0.00049697	0.24	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	
2004	23,593.59	1.27	0.00	0.65	0.06	0.39	0.33	0.00	0.00	0.00	23,592.97
	0.00054895	0.26	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	
2003	23,544.89	1.00	0.00	0.53	0.03	0.31	0.28	0.00	0.00	0.00	23,544.42
	0.00055932	0.38	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00	
PRIOR	424,044.14	8.92	0.00	5.09	0.27	2.99	2.60	0.00	0.00	0.00	424,040.31
	0.00055932	4.87	0.00	2.93	0.00	1.83	1.58	0.00	0.00	0.00	
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	1,221,314.68	1,644.98	-0.04	193.72	7.75	119.32	103.29	-0.52	3.23	-130.00	1,219,736.17
		111.72	0.00	17.40	0.30	11.24	9.77	0.00	0.00	-12.95	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 4262-Merrill Fire Capital Project
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	35,760.94	220.20	0.00	24.65	0.39	15.68	13.61	0.00	0.70	-4.24	35,561.85
	0.00052633	14.14	0.00	1.79	0.05	1.28	1.13	0.00	0.00	-1.86	
2015	35,873.57	180.42	0.00	30.29	1.11	18.34	15.87	0.00	0.62	-4.03	35,720.03
	0.00053738	19.36	0.00	3.53	0.06	2.18	1.89	0.00	0.00	-1.82	
2014	35,854.05	141.99	0.00	29.05	1.20	18.20	15.77	0.00	0.44	-3.79	35,737.76
	0.00057442	1.84	0.00	0.43	0.05	0.26	0.23	0.00	0.00	-1.76	
2013	35,991.69	18.72	0.00	5.01	1.15	2.51	2.14	0.00	0.00	-3.03	35,974.95
	0.00059139	0.30	0.00	0.08	0.00	0.05	0.04	0.00	0.00	-1.31	
2012	35,996.05	13.29	0.00	4.23	0.92	2.11	1.83	0.00	0.00	-1.61	35,985.38
	0.00061476	0.49	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	
2011	35,990.47	4.07	0.00	1.22	0.01	1.18	1.07	0.00	0.00	1.01	35,988.63
	0.00061769	0.19	0.00	0.03	0.00	0.14	0.14	0.00	0.00	0.00	
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	215,466.77	578.69	0.00	94.45	4.78	58.02	50.29	0.00	1.76	-15.69	214,968.60
		36.32	0.00	6.01	0.16	4.01	3.51	0.00	0.00	-6.75	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 4280-Oregon Outback Fire
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	47,707.06 0.00070456	748.48 47.28	-0.04 0.00	34.67 3.30	0.10 0.06	21.75 2.03	18.80 1.76	-0.57 0.00	0.44 0.00	-114.37 -2.57	46,878.79
2016	47,372.94 0.00069724	291.73 18.73	0.00 0.00	32.67 2.36	0.51 0.06	20.76 1.69	18.00 1.50	0.00 0.00	0.92 0.00	-5.61 -2.46	47,109.19
2015	45,312.27 0.00067877	227.87 24.45	0.00 0.00	38.26 4.46	1.41 0.08	23.18 2.76	20.03 2.38	0.00 0.00	0.78 0.00	-5.09 -2.30	45,118.35
2014	43,274.04 0.00069330	171.39 2.22	0.00 0.00	35.06 0.51	1.45 0.06	21.97 0.32	19.03 0.28	0.00 0.00	0.53 0.00	-4.58 -2.13	43,133.66
2013	42,116.57 0.00069203	21.84 0.34	0.00 0.00	5.81 0.09	1.34 0.00	2.93 0.06	2.53 0.05	0.00 0.00	0.00 0.00	-3.54 -1.53	42,097.00
2012	39,373.84 0.00067245	14.57 0.54	0.00 0.00	4.67 0.17	1.00 0.00	2.28 0.10	1.98 0.09	0.00 0.00	0.00 0.00	-1.76 0.00	39,362.18
2011	40,283.38 0.00069137	4.56 0.21	0.00 0.00	1.36 0.03	0.02 0.00	1.32 0.16	1.22 0.16	0.00 0.00	0.00 0.00	1.14 0.00	40,281.32
2010	39,415.91 0.00068548	2.35 0.28	0.00 0.00	0.84 0.10	0.02 0.00	0.56 0.07	0.45 0.06	0.00 0.00	0.00 0.00	0.02 0.00	39,414.42
2009	38,148.97 0.00066556	1.95 0.30	0.00 0.00	0.76 0.12	0.00 0.00	0.49 0.08	0.41 0.06	0.00 0.00	0.00 0.00	0.00 0.00	38,147.78
2008	34,790.10 0.00060838	1.01 0.27	0.00 0.00	0.43 0.11	0.00 0.00	0.28 0.08	0.23 0.07	0.00 0.00	0.00 0.00	0.00 0.00	34,789.52
2007	29,704.88 0.00057866	1.57 0.27	0.00 0.00	0.69 0.12	0.00 0.00	0.46 0.08	0.38 0.07	0.00 0.00	0.00 0.00	0.00 0.00	29,704.00
2006	27,621.84 0.00057000	1.25 0.29	0.00 0.00	0.61 0.14	0.06 0.00	0.33 0.09	0.27 0.07	0.00 0.00	0.00 0.00	0.00 0.00	27,621.20
2005	25,023.51 0.00054565	1.07 0.25	0.00 0.00	0.53 0.12	0.05 0.00	0.31 0.08	0.27 0.07	0.00 0.00	0.00 0.00	0.00 0.00	25,022.97
	500,145.31	1,489.64 95.43	-0.04 0.00	156.36 11.63	5.96 0.26	96.62 7.60	83.60 6.62	-0.57 0.00	2.67 0.00	-133.79 -10.99	498,680.38

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 4300-Rocky Point EMS
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	46,996.82	737.32	-0.04	34.13	0.10	21.44	18.52	-0.56	0.43	-112.68	46,180.86
	0.00069408	46.58	0.00	3.25	0.06	2.00	1.73	0.00	0.00	-2.54	
2016	48,627.79	299.49	0.00	33.55	0.53	21.30	18.51	0.00	0.95	-5.77	48,357.03
	0.00071571	19.24	0.00	2.44	0.07	1.73	1.54	0.00	0.00	-2.53	
2015	47,692.27	239.79	0.00	40.22	1.48	24.40	21.10	0.00	0.82	-5.36	47,488.16
	0.00071443	25.73	0.00	4.69	0.08	2.90	2.51	0.00	0.00	-2.42	
2014	44,851.62	177.60	0.00	36.31	1.50	22.79	19.73	0.00	0.55	-4.74	44,706.14
	0.00071857	2.30	0.00	0.53	0.06	0.33	0.29	0.00	0.00	-2.21	
2013	43,414.27	22.57	0.00	6.03	1.39	3.03	2.59	0.00	0.00	-3.64	43,394.09
	0.00071335	0.36	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-1.57	
2012	43,006.04	15.93	0.00	5.10	1.10	2.51	2.18	0.00	0.00	-1.92	42,993.29
	0.00073448	0.59	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	
2011	41,594.90	4.72	0.00	1.41	0.02	1.37	1.25	0.00	0.00	1.18	41,592.77
	0.00071388	0.23	0.00	0.04	0.00	0.16	0.16	0.00	0.00	0.00	
2010	40,209.48	2.42	0.00	0.87	0.02	0.56	0.47	0.00	0.00	0.02	40,207.95
	0.00069928	0.30	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2009	38,468.94	1.93	0.00	0.74	0.00	0.50	0.42	0.00	0.00	0.00	38,467.75
	0.00067114	0.29	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
2008	36,265.64	1.05	0.00	0.44	0.00	0.28	0.25	0.00	0.00	0.00	36,265.03
	0.00063418	0.29	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2007	34,293.65	1.81	0.00	0.78	0.00	0.52	0.46	0.00	0.00	0.00	34,292.62
	0.00066805	0.32	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2006	30,894.73	1.38	0.00	0.67	0.06	0.37	0.31	0.00	0.00	0.00	30,894.02
	0.00063754	0.32	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	
2005	28,999.44	1.26	0.00	0.63	0.06	0.35	0.31	0.00	0.00	0.00	28,998.81
	0.00063235	0.30	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	
2004	27,248.25	1.47	0.00	0.76	0.06	0.44	0.38	0.00	0.00	0.00	27,247.54
	0.00063399	0.31	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	
2003	25,452.31	1.10	0.00	0.59	0.03	0.34	0.30	0.00	0.00	0.00	25,451.80
	0.00060463	0.40	0.00	0.21	0.00	0.13	0.12	0.00	0.00	0.00	
PRIOR	399,271.01	8.62	0.00	4.88	0.24	2.88	2.51	0.00	0.00	0.00	399,267.27
	0.00060463	4.64	0.00	2.79	0.00	1.72	1.49	0.00	0.00	0.00	
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	977,287.16	1,518.46	-0.04	167.11	6.59	103.08	89.29	-0.56	2.75	-132.91	975,805.13
		102.20	0.00	15.17	0.27	9.75	8.52	0.00	0.00	-11.27	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 5000-Bonanza Cemetery
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	33,115.41 0.00048907	519.53 32.82	-0.03 0.00	24.05 2.29	0.06 0.04	15.09 1.41	13.05 1.22	-0.39 0.00	0.30 0.00	-79.41 -1.79	32,540.46
2016	33,859.44 0.00049835	208.54 13.40	0.00 0.00	23.37 1.70	0.37 0.05	14.84 1.21	12.87 1.07	0.00 0.00	0.66 0.00	-4.02 -1.76	33,670.91
2015	35,052.15 0.00052508	176.28 18.92	0.00 0.00	29.62 3.46	1.09 0.06	17.93 2.13	15.48 1.84	0.00 0.00	0.60 0.00	-3.95 -1.78	34,902.14
2014	31,627.92 0.00050671	125.29 1.63	0.00 0.00	25.64 0.38	1.06 0.04	16.05 0.23	13.92 0.20	0.00 0.00	0.39 0.00	-3.35 -1.56	31,525.31
2013	33,716.96 0.00055401	17.51 0.27	0.00 0.00	4.67 0.07	1.08 0.00	2.36 0.05	2.00 0.04	0.00 0.00	0.00 0.00	-2.83 -1.22	33,701.29
2012	35,775.28 0.00061099	13.24 0.50	0.00 0.00	4.22 0.16	0.91 0.00	2.09 0.09	1.81 0.08	0.00 0.00	0.00 0.00	-1.60 0.00	35,764.66
2011	31,499.95 0.00054062	3.55 0.17	0.00 0.00	1.06 0.03	0.01 0.00	1.03 0.12	0.94 0.12	0.00 0.00	0.00 0.00	0.89 0.00	31,498.35
2010	18,853.64 0.00032788	1.15 0.14	0.00 0.00	0.43 0.05	0.01 0.00	0.25 0.03	0.22 0.03	0.00 0.00	0.00 0.00	0.01 0.00	18,852.93
2009	18,959.98 0.00033078	0.98 0.15	0.00 0.00	0.41 0.06	0.00 0.00	0.23 0.04	0.20 0.03	0.00 0.00	0.00 0.00	0.00 0.00	18,959.41
2008	18,093.25 0.00031640	0.54 0.16	0.00 0.00	0.23 0.07	0.00 0.00	0.14 0.04	0.12 0.03	0.00 0.00	0.00 0.00	0.00 0.00	18,092.94
2007	17,105.38 0.00033322	0.94 0.16	0.00 0.00	0.42 0.07	0.00 0.00	0.25 0.05	0.21 0.04	0.00 0.00	0.00 0.00	0.00 0.00	17,104.86
2006	16,973.32 0.00035026	0.76 0.18	0.00 0.00	0.37 0.08	0.04 0.00	0.20 0.05	0.18 0.05	0.00 0.00	0.00 0.00	0.00 0.00	16,972.93
2005	16,484.94 0.00035946	0.72 0.18	0.00 0.00	0.36 0.09	0.04 0.00	0.20 0.05	0.17 0.04	0.00 0.00	0.00 0.00	0.00 0.00	16,484.58
2004	15,672.94 0.00036466	0.85 0.18	0.00 0.00	0.44 0.09	0.04 0.00	0.26 0.06	0.21 0.05	0.00 0.00	0.00 0.00	0.00 0.00	15,672.53
2003	15,754.02 0.00037424	0.66 0.26	0.00 0.00	0.35 0.14	0.02 0.00	0.21 0.08	0.19 0.07	0.00 0.00	0.00 0.00	0.00 0.00	15,753.71
PRIOR	257,601.45 0.00037424	5.55 2.99	0.00 0.00	3.20 1.79	0.17 0.00	1.86 1.13	1.58 0.98	0.00 0.00	0.00 0.00	0.00 0.00	257,599.10
630,146.03		1,076.09	-0.03	118.84	4.90	72.99	63.15	-0.39	1.95	-94.26	629,096.11
		72.11	0.00	10.53	0.19	6.77	5.89	0.00	0.00	-8.11	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 5020-Malin Cemetery
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	19,897.53 0.00029386	312.18 19.71	-0.01 0.00	14.45 1.37	0.03 0.02	9.07 0.85	7.83 0.73	-0.24 0.00	0.19 0.00	-47.70 -1.07	19,552.06
2016	20,364.88 0.00029973	125.41 8.05	0.00 0.00	14.05 1.01	0.23 0.03	8.93 0.73	7.74 0.65	0.00 0.00	0.40 0.00	-2.42 -1.06	20,251.50
2015	19,371.13 0.00029018	97.38 10.45	0.00 0.00	16.31 1.90	0.58 0.03	9.92 1.18	8.57 1.02	0.00 0.00	0.33 0.00	-2.17 -0.98	19,288.22
2014	19,128.88 0.00030647	75.78 0.98	0.00 0.00	15.52 0.23	0.63 0.03	9.70 0.14	8.40 0.12	0.00 0.00	0.23 0.00	-2.02 -0.94	19,066.83
2013	19,387.40 0.00031856	10.12 0.16	0.00 0.00	2.73 0.04	0.63 0.00	1.34 0.03	1.15 0.02	0.00 0.00	0.00 0.00	-1.62 -0.70	19,378.39
2012	20,066.77 0.00034271	7.48 0.27	0.00 0.00	2.42 0.08	0.53 0.00	1.15 0.05	1.02 0.05	0.00 0.00	0.00 0.00	-0.90 0.00	20,060.81
2011	17,660.55 0.00030310	2.00 0.09	0.00 0.00	0.58 0.01	0.01 0.00	0.59 0.07	0.53 0.07	0.00 0.00	0.00 0.00	0.50 0.00	17,659.63
2010	10,408.26 0.00018101	0.62 0.07	0.00 0.00	0.23 0.02	0.00 0.00	0.14 0.02	0.12 0.02	0.00 0.00	0.00 0.00	0.00 0.00	10,407.87
2009	10,213.55 0.00017819	0.50 0.08	0.00 0.00	0.18 0.03	0.00 0.00	0.13 0.02	0.13 0.02	0.00 0.00	0.00 0.00	0.00 0.00	10,213.23
2008	9,332.56 0.00016320	0.26 0.07	0.00 0.00	0.11 0.03	0.00 0.00	0.07 0.02	0.07 0.02	0.00 0.00	0.00 0.00	0.00 0.00	9,332.41
2007	8,881.84 0.00017302	0.48 0.09	0.00 0.00	0.22 0.04	0.00 0.00	0.13 0.02	0.11 0.02	0.00 0.00	0.00 0.00	0.00 0.00	8,881.58
2006	9,083.34 0.00018744	0.39 0.10	0.00 0.00	0.19 0.05	0.02 0.00	0.11 0.03	0.09 0.02	0.00 0.00	0.00 0.00	0.00 0.00	9,083.14
2005	8,959.17 0.00019536	0.39 0.10	0.00 0.00	0.20 0.05	0.02 0.00	0.11 0.03	0.09 0.02	0.00 0.00	0.00 0.00	0.00 0.00	8,958.98
2004	8,578.05 0.00019959	0.45 0.10	0.00 0.00	0.23 0.05	0.02 0.00	0.14 0.03	0.12 0.03	0.00 0.00	0.00 0.00	0.00 0.00	8,577.83
2003	8,991.55 0.00021360	0.38 0.14	0.00 0.00	0.19 0.07	0.01 0.00	0.12 0.05	0.11 0.04	0.00 0.00	0.00 0.00	0.00 0.00	8,991.36
PRIOR	170,135.03 0.00021360	3.55 1.98	0.00 0.00	2.10 1.20	0.10 0.00	1.13 0.72	0.98 0.61	0.00 0.00	0.00 0.00	0.00 0.00	170,133.58
380,460.49		637.37 42.44	-0.01 0.00	69.71 6.18	2.81 0.11	42.78 3.99	37.06 3.46	-0.24 0.00	1.15 0.00	-56.33 -4.75	379,837.42

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 5040-Merrill Cemetery
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	11,787.64	184.93	-0.01	8.55	0.02	5.37	4.65	-0.14	0.11	-28.27	11,582.97
	0.00017409	11.69	0.00	0.82	0.01	0.50	0.43	0.00	0.00	-0.64	
2016	10,866.89	66.90	0.00	7.49	0.11	4.75	4.14	0.00	0.21	-1.29	10,806.40
	0.00015994	4.29	0.00	0.54	0.01	0.39	0.34	0.00	0.00	-0.57	
2015	10,635.54	53.50	0.00	9.00	0.33	5.45	4.69	0.00	0.18	-1.20	10,590.02
	0.00015932	5.74	0.00	1.05	0.02	0.65	0.56	0.00	0.00	-0.54	
2014	9,636.46	38.15	0.00	7.79	0.32	4.90	4.24	0.00	0.12	-1.02	9,605.20
	0.00015439	0.49	0.00	0.11	0.01	0.07	0.06	0.00	0.00	-0.47	
2013	9,866.27	5.10	0.00	1.34	0.30	0.69	0.60	0.00	0.00	-0.84	9,861.67
	0.00016211	0.09	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.36	
2012	9,382.39	3.52	0.00	1.15	0.23	0.52	0.46	0.00	0.00	-0.43	9,379.59
	0.00016024	0.14	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	
2011	8,806.58	1.02	0.00	0.31	0.00	0.27	0.26	0.00	0.00	0.24	8,806.11
	0.00015114	0.06	0.00	0.02	0.00	0.03	0.03	0.00	0.00	0.00	
2010	8,663.30	0.53	0.00	0.20	0.00	0.10	0.09	0.00	0.00	0.00	8,662.97
	0.00015066	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2009	8,627.54	0.44	0.00	0.16	0.00	0.12	0.10	0.00	0.00	0.00	8,627.26
	0.00015052	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2008	8,075.57	0.22	0.00	0.09	0.00	0.07	0.06	0.00	0.00	0.00	8,075.44
	0.00014122	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2007	7,612.74	0.40	0.00	0.18	0.00	0.11	0.09	0.00	0.00	0.00	7,612.52
	0.00014830	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2006	7,373.67	0.33	0.00	0.16	0.02	0.09	0.07	0.00	0.00	0.00	7,373.50
	0.00015216	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2005	6,914.38	0.32	0.00	0.17	0.02	0.08	0.07	0.00	0.00	0.00	6,914.23
	0.00015077	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2004	6,834.61	0.37	0.00	0.20	0.02	0.11	0.10	0.00	0.00	0.00	6,834.44
	0.00015902	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2003	6,831.71	0.28	0.00	0.15	0.01	0.09	0.08	0.00	0.00	0.00	6,831.58
	0.00016229	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
PRIOR	126,836.89	2.63	0.00	1.53	0.06	0.86	0.76	0.00	0.00	0.00	126,835.79
	0.00016229	1.43	0.00	0.86	0.00	0.55	0.47	0.00	0.00	0.00	
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	258,752.18	358.64	-0.01	38.47	1.44	23.58	20.46	-0.14	0.62	-32.81	258,399.69
		24.54	0.00	3.76	0.05	2.40	2.07	0.00	0.00	-2.58	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 5060-Mt. Laki Cemetery
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	22,383.01 0.00033056	351.20 22.20	-0.01 0.00	16.27 1.56	0.04 0.03	10.20 0.95	8.80 0.82	-0.27 0.00	0.21 0.00	-53.67 -1.21	21,994.36
2016	21,822.56 0.00032119	134.39 8.63	0.00 0.00	15.04 1.09	0.23 0.03	9.56 0.78	8.30 0.69	0.00 0.00	0.43 0.00	-2.59 -1.13	21,701.05
2015	20,241.16 0.00030321	101.73 10.92	0.00 0.00	17.04 1.99	0.61 0.03	10.37 1.23	8.96 1.06	0.00 0.00	0.35 0.00	-2.27 -1.03	20,154.55
2014	19,387.36 0.00031061	76.81 1.00	0.00 0.00	15.74 0.24	0.64 0.03	9.83 0.14	8.50 0.12	0.00 0.00	0.24 0.00	-2.04 -0.95	19,324.49
2013	19,804.57 0.00032541	10.30 0.17	0.00 0.00	2.75 0.05	0.64 0.00	1.38 0.03	1.18 0.02	0.00 0.00	0.00 0.00	-1.66 -0.72	19,795.36
2012	19,648.32 0.00033557	7.31 0.28	0.00 0.00	2.34 0.09	0.51 0.00	1.14 0.05	1.00 0.04	0.00 0.00	0.00 0.00	-0.88 0.00	19,642.47
2011	18,614.69 0.00031948	2.09 0.10	0.00 0.00	0.63 0.02	0.01 0.00	0.62 0.07	0.55 0.07	0.00 0.00	0.00 0.00	0.53 0.00	18,613.76
2010	19,026.33 0.00033088	1.15 0.14	0.00 0.00	0.43 0.05	0.01 0.00	0.25 0.03	0.22 0.03	0.00 0.00	0.00 0.00	0.01 0.00	19,025.62
2009	18,305.78 0.00031937	0.93 0.14	0.00 0.00	0.36 0.05	0.00 0.00	0.23 0.04	0.20 0.03	0.00 0.00	0.00 0.00	0.00 0.00	18,305.21
2008	30,981.23 0.00054177	0.89 0.25	0.00 0.00	0.36 0.10	0.00 0.00	0.25 0.07	0.21 0.06	0.00 0.00	0.00 0.00	0.00 0.00	30,980.70
2007	16,690.82 0.00032514	0.92 0.16	0.00 0.00	0.41 0.07	0.00 0.00	0.24 0.04	0.20 0.04	0.00 0.00	0.00 0.00	0.00 0.00	16,690.31
2006	15,989.11 0.00032995	0.71 0.17	0.00 0.00	0.35 0.08	0.03 0.00	0.19 0.05	0.16 0.04	0.00 0.00	0.00 0.00	0.00 0.00	15,988.75
2005	15,254.70 0.00033264	0.67 0.16	0.00 0.00	0.34 0.08	0.03 0.00	0.18 0.05	0.16 0.04	0.00 0.00	0.00 0.00	0.00 0.00	15,254.37
2004	14,533.30 0.00033815	0.77 0.17	0.00 0.00	0.40 0.09	0.03 0.00	0.24 0.05	0.21 0.05	0.00 0.00	0.00 0.00	0.00 0.00	14,532.93
2003	14,378.84 0.00034158	0.62 0.22	0.00 0.00	0.33 0.11	0.02 0.00	0.20 0.08	0.16 0.07	0.00 0.00	0.00 0.00	0.00 0.00	14,378.55
PRIOR	225,114.86 0.00034158	5.08 2.68	0.00 0.00	2.95 1.59	0.16 0.00	1.65 1.01	1.40 0.87	0.00 0.00	0.00 0.00	0.00 0.00	225,112.73
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	512,176.64	695.57 47.39	-0.01 0.00	75.74 7.26	2.96 0.12	46.53 4.67	40.21 4.05	-0.27 0.00	1.23 0.00	-62.57 -5.04	511,495.21

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 5080-Bonanza Park
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	60,418.68	947.88	-0.05	43.87	0.14	27.56	23.81	-0.72	0.56	-144.86	59,369.70
	0.00089230	59.88	0.00	4.18	0.08	2.58	2.22	0.00	0.00	-3.26	
2016	61,785.51	380.53	0.00	42.64	0.67	27.08	23.50	0.00	1.20	-7.33	61,441.49
	0.00090936	24.44	0.00	3.09	0.08	2.20	1.96	0.00	0.00	-3.21	
2015	63,970.20	321.71	0.00	54.02	1.99	32.71	28.28	0.00	1.10	-7.18	63,696.43
	0.00095827	34.53	0.00	6.31	0.11	3.89	3.36	0.00	0.00	-3.25	
2014	57,704.70	228.55	0.00	46.76	1.92	29.29	25.38	0.00	0.71	-6.11	57,517.51
	0.00092449	2.97	0.00	0.69	0.08	0.42	0.37	0.00	0.00	-2.84	
2013	61,529.32	31.97	0.00	8.54	1.98	4.28	3.68	0.00	0.00	-5.17	61,500.72
	0.00101100	0.51	0.00	0.14	0.00	0.09	0.07	0.00	0.00	-2.23	
2012	65,289.61	24.18	0.00	7.73	1.67	3.82	3.29	0.00	0.00	-2.91	65,270.25
	0.00111506	0.90	0.00	0.28	0.00	0.17	0.15	0.00	0.00	0.00	
2011	57,482.62	6.49	0.00	1.94	0.02	1.89	1.72	0.00	0.00	1.62	57,479.69
	0.00098656	0.30	0.00	0.04	0.00	0.23	0.22	0.00	0.00	0.00	
2010	34,372.50	2.10	0.00	0.78	0.02	0.45	0.39	0.00	0.00	0.01	34,371.19
	0.00059777	0.25	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2009	34,561.89	1.74	0.00	0.68	0.00	0.44	0.38	0.00	0.00	0.00	34,560.83
	0.00060298	0.26	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2008	33,000.95	0.98	0.00	0.42	0.00	0.25	0.22	0.00	0.00	0.00	33,000.39
	0.00057709	0.28	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	
2007	31,188.10	1.67	0.00	0.74	0.00	0.47	0.39	0.00	0.00	0.00	31,187.17
	0.00060755	0.30	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	
2006	30,953.14	1.38	0.00	0.67	0.06	0.37	0.31	0.00	0.00	0.00	30,952.43
	0.00063875	0.32	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	
2005	30,064.24	1.31	0.00	0.66	0.07	0.37	0.31	0.00	0.00	0.00	30,063.59
	0.00065557	0.32	0.00	0.16	0.00	0.09	0.08	0.00	0.00	0.00	
2004	28,583.59	1.53	0.00	0.79	0.07	0.47	0.40	0.00	0.00	0.00	28,582.85
	0.00066506	0.32	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	
2003	28,743.80	1.23	0.00	0.65	0.04	0.39	0.33	0.00	0.00	0.00	28,743.22
	0.00068282	0.46	0.00	0.24	0.00	0.15	0.13	0.00	0.00	0.00	
PRIOR	487,576.69	10.33	0.00	5.90	0.30	3.47	2.99	0.00	0.00	0.00	487,572.26
	0.00068282	5.54	0.00	3.30	0.00	2.12	1.83	0.00	0.00	0.00	
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	1,167,225.54	1,963.58	-0.05	216.79	8.95	133.31	115.38	-0.72	3.57	-171.93	1,165,309.72
		131.58	0.00	19.19	0.35	12.43	10.80	0.00	0.00	-14.79	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 5100-Malin Park
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	258,084.20	232,008.60	6,683.39	33.33	0.00	21.03	18.24	0.00	-13.68	-10.84	19,401.02
	0.00354137	4,531.69	0.02	11.43	0.00	7.24	6.32	0.00	0.00	-48.58	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	255,357.96	4,006.16	-0.19	185.38	0.55	116.50	100.63	-3.04	2.35	-612.23	250,924.45
	0.00377127	253.06	0.00	17.64	0.32	10.89	9.40	0.00	0.00	-13.78	
2016	261,356.96	1,609.54	0.00	180.31	2.89	114.54	99.41	0.00	5.09	-31.02	259,901.80
	0.00384668	103.34	0.00	13.05	0.35	9.32	8.29	0.00	0.00	-13.59	
2015	248,601.42	1,250.17	0.00	209.87	7.71	127.19	109.87	0.00	4.29	-27.96	247,537.45
	0.00372403	134.16	0.00	24.49	0.42	15.13	13.06	0.00	0.00	-12.64	
2014	245,491.70	972.32	0.00	198.95	8.23	124.63	107.97	0.00	3.01	-25.96	244,695.38
	0.00393304	12.63	0.00	2.95	0.35	1.79	1.57	0.00	0.00	-12.07	
2013	248,811.12	129.26	0.00	34.49	7.94	17.32	14.86	0.00	0.00	-20.90	248,695.45
	0.00408827	2.05	0.00	0.55	0.00	0.35	0.30	0.00	0.00	-9.02	
2012	257,529.26	95.41	0.00	30.53	6.59	15.04	12.98	0.00	0.00	-11.49	257,452.89
	0.00439824	3.52	0.00	1.08	0.00	0.68	0.59	0.00	0.00	0.00	
2011	226,648.43	25.55	0.00	7.58	0.09	7.49	6.84	0.00	0.00	6.39	226,636.85
	0.00388990	1.19	0.00	0.17	0.00	0.90	0.88	0.00	0.00	0.00	
2010	133,574.44	8.01	0.00	2.94	0.06	1.80	1.56	0.00	0.00	0.05	133,569.42
	0.00232298	0.98	0.00	0.36	0.00	0.23	0.20	0.00	0.00	0.00	
2009	131,072.96	6.69	0.00	2.63	0.00	1.65	1.42	0.00	0.00	0.00	131,068.90
	0.00228674	1.03	0.00	0.41	0.00	0.26	0.22	0.00	0.00	0.00	
2008	119,768.05	3.50	0.00	1.48	0.00	0.93	0.80	0.00	0.00	0.00	119,766.03
	0.00209439	0.97	0.00	0.41	0.00	0.26	0.23	0.00	0.00	0.00	
2007	113,981.41	6.11	0.00	2.70	0.00	1.69	1.47	0.00	0.00	0.00	113,978.00
	0.00222037	1.08	0.00	0.49	0.00	0.30	0.26	0.00	0.00	0.00	
2006	116,566.25	5.14	0.00	2.47	0.24	1.40	1.22	0.00	0.00	0.00	116,563.58
	0.00240546	1.23	0.00	0.58	0.00	0.36	0.31	0.00	0.00	0.00	
2005	114,973.59	4.97	0.00	2.50	0.25	1.40	1.22	0.00	0.00	0.00	114,971.12
	0.00250707	1.18	0.00	0.58	0.00	0.36	0.31	0.00	0.00	0.00	
2004	110,085.07	5.97	0.00	3.10	0.27	1.78	1.52	0.00	0.00	0.00	110,082.20
	0.00256136	1.27	0.00	0.64	0.00	0.41	0.35	0.00	0.00	0.00	
PRIOR	2,283,535.76	50.06	0.00	28.60	1.52	16.66	14.41	0.00	0.00	0.00	2,283,514.30
	0.00256136	26.63	0.00	15.86	0.00	9.95	8.61	0.00	0.00	0.00	
5,125,438.58		240,187.46	6,683.20	926.86	36.34	571.05	494.42	-3.04	1.06	-733.96	4,878,758.84
		5,076.01	0.02	90.69	1.44	58.43	50.90	0.00	0.00	-109.68	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 5120-Merrill Park
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	87,892.76 0.00129805	1,378.93 87.09	-0.07 0.00	63.82 6.06	0.19 0.11	40.11 3.75	34.64 3.24	-1.05 0.00	0.80 0.00	-210.72 -4.74	86,366.75
2016	81,026.49 0.00119256	498.98 32.04	0.00 0.00	55.89 4.05	0.89 0.11	35.50 2.89	30.83 2.57	0.00 0.00	1.58 0.00	-9.61 -4.21	80,575.37
2015	79,300.98 0.00118792	398.76 42.78	0.00 0.00	66.93 7.80	2.46 0.13	40.58 4.83	35.05 4.17	0.00 0.00	1.37 0.00	-8.92 -4.03	78,961.60
2014	71,851.58 0.00115114	284.55 3.69	0.00 0.00	58.19 0.86	2.40 0.10	36.49 0.52	31.61 0.46	0.00 0.00	0.88 0.00	-7.59 -3.53	71,618.51
2013	73,564.44 0.00120875	38.21 0.60	0.00 0.00	10.18 0.16	2.35 0.00	5.12 0.10	4.40 0.09	0.00 0.00	0.00 0.00	-6.18 -2.67	73,530.23
2012	69,957.79 0.00119478	25.93 0.96	0.00 0.00	8.30 0.30	1.79 0.00	4.08 0.18	3.52 0.16	0.00 0.00	0.00 0.00	-3.12 0.00	69,937.04
2011	65,663.97 0.00112697	7.41 0.33	0.00 0.00	2.20 0.04	0.03 0.00	2.17 0.26	1.97 0.26	0.00 0.00	0.00 0.00	1.86 0.00	65,660.62
2010	64,596.07 0.00112338	3.85 0.47	0.00 0.00	1.40 0.17	0.03 0.00	0.87 0.11	0.76 0.10	0.00 0.00	0.00 0.00	0.02 0.00	64,593.64
2009	64,329.58 0.00112231	3.27 0.50	0.00 0.00	1.28 0.20	0.00 0.00	0.82 0.13	0.70 0.11	0.00 0.00	0.00 0.00	0.00 0.00	64,327.59
2008	60,213.86 0.00105296	1.76 0.49	0.00 0.00	0.74 0.21	0.00 0.00	0.47 0.13	0.40 0.11	0.00 0.00	0.00 0.00	0.00 0.00	60,212.84
2007	56,763.24 0.00110576	3.03 0.54	0.00 0.00	1.33 0.24	0.00 0.00	0.84 0.15	0.73 0.13	0.00 0.00	0.00 0.00	0.00 0.00	56,761.54
2006	54,979.36 0.00113455	2.42 0.58	0.00 0.00	1.15 0.27	0.11 0.00	0.66 0.17	0.58 0.15	0.00 0.00	0.00 0.00	0.00 0.00	54,978.09
2005	51,554.85 0.00112418	2.22 0.53	0.00 0.00	1.11 0.26	0.11 0.00	0.63 0.16	0.55 0.14	0.00 0.00	0.00 0.00	0.00 0.00	51,553.74
2004	50,960.51 0.00118570	2.77 0.59	0.00 0.00	1.44 0.30	0.13 0.00	0.82 0.19	0.71 0.16	0.00 0.00	0.00 0.00	0.00 0.00	50,959.18
2003	50,938.29 0.00121006	2.17 0.81	0.00 0.00	1.16 0.43	0.07 0.00	0.69 0.27	0.59 0.23	0.00 0.00	0.00 0.00	0.00 0.00	50,937.28
PRIOR	938,549.58 0.00121006	19.61 10.65	0.00 0.00	11.24 6.39	0.58 0.00	6.48 4.02	5.64 3.48	0.00 0.00	0.00 0.00	0.00 0.00	938,541.21
1,922,143.35		2,673.87	-0.07	286.36	11.14	176.33	152.68	-1.05	4.63	-244.26	1,919,515.23
		182.65	0.00	27.74	0.45	17.86	15.56	0.00	0.00	-19.18	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 5140-Poe Valley Park
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	5,510.95 0.00008139	86.49 5.47	-0.01 0.00	4.02 0.39	0.01 0.01	2.50 0.23	2.17 0.20	-0.07 0.00	0.05 0.00	-13.22 -0.30	5,415.25
2016	5,282.66 0.00007775	32.52 2.09	0.00 0.00	3.63 0.26	0.06 0.01	2.31 0.19	2.02 0.17	0.00 0.00	0.10 0.00	-0.63 -0.27	5,253.24
2015	5,049.76 0.00007565	25.41 2.72	0.00 0.00	4.26 0.49	0.16 0.01	2.57 0.31	2.24 0.27	0.00 0.00	0.09 0.00	-0.58 -0.26	5,028.12
2014	4,592.09 0.00007357	18.22 0.24	0.00 0.00	3.76 0.06	0.17 0.01	2.32 0.03	2.01 0.03	0.00 0.00	0.06 0.00	-0.49 -0.23	4,577.20
2013	4,715.56 0.00007748	2.48 0.03	0.00 0.00	0.67 0.00	0.15 0.00	0.32 0.01	0.27 0.01	0.00 0.00	0.00 0.00	-0.40 -0.17	4,713.35
2012	4,645.76 0.00007934	1.70 0.06	0.00 0.00	0.53 0.02	0.12 0.00	0.27 0.01	0.24 0.01	0.00 0.00	0.00 0.00	-0.21 0.00	4,644.38
2011	4,541.99 0.00007795	0.48 0.02	0.00 0.00	0.12 0.00	0.00 0.00	0.16 0.02	0.15 0.02	0.00 0.00	0.00 0.00	0.13 0.00	4,541.76
2010	4,392.18 0.00007638	0.25 0.03	0.00 0.00	0.09 0.01	0.00 0.00	0.06 0.01	0.06 0.01	0.00 0.00	0.00 0.00	0.00 0.00	4,392.02
2009	4,820.63 0.00008410	0.25 0.03	0.00 0.00	0.10 0.01	0.00 0.00	0.05 0.01	0.05 0.01	0.00 0.00	0.00 0.00	0.00 0.00	4,820.48
2008	4,636.56 0.00008108	0.14 0.03	0.00 0.00	0.06 0.01	0.00 0.00	0.03 0.01	0.03 0.01	0.00 0.00	0.00 0.00	0.00 0.00	4,636.48
2007	4,406.89 0.00008585	0.23 0.04	0.00 0.00	0.10 0.02	0.00 0.00	0.06 0.01	0.06 0.01	0.00 0.00	0.00 0.00	0.00 0.00	4,406.76
2006	4,318.67 0.00008912	0.19 0.05	0.00 0.00	0.10 0.03	0.01 0.00	0.05 0.01	0.04 0.01	0.00 0.00	0.00 0.00	0.00 0.00	4,318.58
2005	3,962.20 0.00008640	0.18 0.04	0.00 0.00	0.10 0.02	0.01 0.00	0.04 0.01	0.04 0.01	0.00 0.00	0.00 0.00	0.00 0.00	3,962.12
2004	3,655.84 0.00008506	0.22 0.05	0.00 0.00	0.12 0.03	0.01 0.00	0.05 0.01	0.05 0.01	0.00 0.00	0.00 0.00	0.00 0.00	3,655.74
2003	3,549.70 0.00008432	0.14 0.05	0.00 0.00	0.07 0.02	0.00 0.00	0.04 0.02	0.04 0.02	0.00 0.00	0.00 0.00	0.00 0.00	3,549.63
PRIOR	68,169.46 0.00008432	1.23 0.68	0.00 0.00	0.76 0.42	0.05 0.00	0.42 0.27	0.31 0.21	0.00 0.00	0.00 0.00	0.00 0.00	68,168.99
<hr/>											
	136,250.90	170.13 11.63	-0.01 0.00	18.49 1.79	0.75 0.04	11.25 1.16	9.78 1.01	-0.07 0.00	0.30 0.00	-15.40 -1.23	136,084.10

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 5160-Wiard Park
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	231,902.61	208,472.72	6,005.41	29.94	0.00	18.89	16.39	0.00	-12.30	-9.74	17,432.38	
	0.00318212	4,071.98	0.02	10.28	0.00	6.50	5.68	0.00	0.00	-43.65		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	212,675.73	3,336.55	-0.16	154.38	0.45	97.03	83.81	-2.53	1.95	-509.91	208,983.23	
	0.00314091	210.75	0.00	14.68	0.26	9.07	7.83	0.00	0.00	-11.48		
2016	213,369.96	1,314.02	0.00	147.20	2.36	93.50	81.16	0.00	4.16	-25.33	212,181.97	
	0.00314040	84.36	0.00	10.65	0.29	7.61	6.77	0.00	0.00	-11.10		
2015	203,583.27	1,023.76	0.00	171.85	6.31	104.15	89.98	0.00	3.51	-22.89	202,711.98	
	0.00304966	109.86	0.00	20.05	0.35	12.39	10.70	0.00	0.00	-10.35		
2014	204,662.87	810.63	0.00	165.87	6.86	103.90	90.01	0.00	2.51	-21.65	203,998.97	
	0.00327892	10.53	0.00	2.46	0.29	1.49	1.31	0.00	0.00	-10.06		
2013	198,393.12	103.08	0.00	27.51	6.34	13.81	11.84	0.00	0.00	-16.68	198,300.87	
	0.00325984	1.62	0.00	0.43	0.00	0.28	0.24	0.00	0.00	-7.20		
2012	196,471.98	72.80	0.00	23.31	5.03	11.47	9.90	0.00	0.00	-8.77	196,413.72	
	0.00335547	2.68	0.00	0.82	0.00	0.52	0.45	0.00	0.00	0.00		
2011	193,900.55	21.89	0.00	6.51	0.08	6.41	5.83	0.00	0.00	5.47	193,890.64	
	0.00332786	1.02	0.00	0.15	0.00	0.77	0.75	0.00	0.00	0.00		
2010	189,824.81	11.35	0.00	4.15	0.09	2.58	2.21	0.00	0.00	0.07	189,817.68	
	0.00330122	1.40	0.00	0.52	0.00	0.33	0.28	0.00	0.00	0.00		
2009	186,548.15	9.51	0.00	3.73	0.00	2.35	2.04	0.00	0.00	0.00	186,542.37	
	0.00325457	1.46	0.00	0.58	0.00	0.37	0.32	0.00	0.00	0.00		
2008	208,188.28	6.11	0.00	2.59	0.00	1.61	1.39	0.00	0.00	0.00	208,184.76	
	0.00364060	1.71	0.00	0.73	0.00	0.45	0.39	0.00	0.00	0.00		
2007	178,145.01	9.56	0.00	4.22	0.00	2.64	2.29	0.00	0.00	0.00	178,139.67	
	0.00347029	1.68	0.00	0.75	0.00	0.47	0.41	0.00	0.00	0.00		
2006	167,532.56	7.44	0.00	3.57	0.35	2.02	1.75	0.00	0.00	0.00	167,528.69	
	0.00345720	1.77	0.00	0.83	0.00	0.52	0.45	0.00	0.00	0.00		
2005	159,265.20	6.91	0.00	3.48	0.35	1.95	1.68	0.00	0.00	0.00	159,261.77	
	0.00347287	1.64	0.00	0.81	0.00	0.50	0.43	0.00	0.00	0.00		
2004	152,736.83	8.28	0.00	4.29	0.38	2.46	2.13	0.00	0.00	0.00	152,732.84	
	0.00355374	1.76	0.00	0.89	0.00	0.56	0.49	0.00	0.00	0.00		
PRIOR	2,620,956.74	59.59	0.00	33.75	1.80	19.63	16.95	0.00	0.00	0.00	2,620,930.90	
	0.00355374	30.88	0.00	18.32	0.00	11.55	9.96	0.00	0.00	0.00		
		5,518,157.67	215,274.20	6,005.25	786.35	30.40	484.40	419.36	-2.53	-0.17	-609.43	5,297,052.44
			4,535.10	0.02	82.95	1.19	53.38	46.46	0.00	0.00	-93.84	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 6000-Antelope Meadows Road
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	20,795.52	326.24	-0.01	15.09	0.04	9.49	8.19	-0.25	0.19	-49.86	20,434.46
	0.00030712	20.60	0.00	1.43	0.03	0.89	0.77	0.00	0.00	-1.12	
2016	21,072.04	129.74	0.00	14.50	0.23	9.25	8.01	0.00	0.41	-2.51	20,954.70
	0.00031014	8.33	0.00	1.05	0.03	0.75	0.67	0.00	0.00	-1.10	
2015	20,433.32	102.74	0.00	17.23	0.62	10.47	9.02	0.00	0.35	-2.30	20,345.86
	0.00030609	11.03	0.00	2.02	0.03	1.24	1.07	0.00	0.00	-1.04	
2014	19,420.38	76.93	0.00	15.73	0.64	9.86	8.54	0.00	0.24	-2.04	19,357.38
	0.00031114	1.01	0.00	0.24	0.03	0.14	0.12	0.00	0.00	-0.95	
2013	18,718.17	9.76	0.00	2.61	0.61	1.31	1.11	0.00	0.00	-1.57	18,709.45
	0.00030756	0.15	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.68	
2012	17,970.93	6.69	0.00	2.15	0.47	1.06	0.89	0.00	0.00	-0.79	17,965.60
	0.00030692	0.24	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2011	17,995.96	2.03	0.00	0.59	0.01	0.61	0.54	0.00	0.00	0.51	17,995.03
	0.00030886	0.09	0.00	0.01	0.00	0.07	0.07	0.00	0.00	0.00	
2010	17,701.88	1.09	0.00	0.41	0.01	0.23	0.21	0.00	0.00	0.01	17,701.21
	0.00030785	0.12	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2009	17,173.85	0.88	0.00	0.35	0.00	0.21	0.18	0.00	0.00	0.00	17,173.32
	0.00029962	0.14	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2008	16,256.33	0.49	0.00	0.21	0.00	0.13	0.10	0.00	0.00	0.00	16,256.05
	0.00028428	0.13	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2007	14,881.31	0.84	0.00	0.38	0.00	0.21	0.18	0.00	0.00	0.00	14,880.85
	0.00028989	0.15	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
2006	14,083.74	0.64	0.00	0.32	0.03	0.16	0.14	0.00	0.00	0.00	14,083.42
	0.00029063	0.15	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2005	12,960.43	0.56	0.00	0.28	0.03	0.16	0.14	0.00	0.00	0.00	12,960.15
	0.00028261	0.13	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
2004	12,780.54	0.67	0.00	0.35	0.03	0.21	0.18	0.00	0.00	0.00	12,780.22
	0.00029737	0.14	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2003	10,920.81	0.49	0.00	0.26	0.01	0.15	0.12	0.00	0.00	0.00	10,920.58
	0.00025943	0.17	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
PRIOR	169,680.36	3.24	0.00	1.89	0.10	1.05	0.91	0.00	0.00	0.00	169,679.01
	0.00025943	1.73	0.00	1.04	0.00	0.64	0.56	0.00	0.00	0.00	
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	422,845.57	663.03	-0.01	72.35	2.83	44.56	38.46	-0.25	1.19	-58.55	422,197.29
		44.31	0.00	6.41	0.12	4.14	3.61	0.00	0.00	-4.89	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 6010-Cedar Trails Road
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	15,369.62	241.12	-0.02	11.16	0.03	7.00	6.06	-0.18	0.15	-36.85	15,102.80
	0.00022699	15.22	0.00	1.05	0.02	0.66	0.57	0.00	0.00	-0.83	
2016	15,594.63	96.05	0.00	10.77	0.17	6.84	5.92	0.00	0.30	-1.85	15,507.80
	0.00022952	6.17	0.00	0.78	0.02	0.56	0.49	0.00	0.00	-0.81	
2015	15,242.88	76.61	0.00	12.85	0.46	7.80	6.74	0.00	0.26	-1.71	15,177.67
	0.00022834	8.22	0.00	1.50	0.03	0.93	0.80	0.00	0.00	-0.77	
2014	14,680.66	58.14	0.00	11.88	0.48	7.46	6.45	0.00	0.18	-1.55	14,633.03
	0.00023520	0.76	0.00	0.18	0.02	0.11	0.09	0.00	0.00	-0.72	
2013	13,594.59	7.06	0.00	1.89	0.43	0.95	0.81	0.00	0.00	-1.14	13,588.28
	0.00022338	0.11	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.49	
2012	13,744.18	5.06	0.00	1.60	0.34	0.81	0.69	0.00	0.00	-0.61	13,740.11
	0.00023473	0.19	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2011	13,787.54	1.55	0.00	0.46	0.01	0.44	0.43	0.00	0.00	0.39	13,786.84
	0.00023663	0.08	0.00	0.02	0.00	0.05	0.05	0.00	0.00	0.00	
2010	13,452.27	0.84	0.00	0.32	0.01	0.18	0.15	0.00	0.00	0.01	13,451.76
	0.00023395	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2009	12,720.78	0.64	0.00	0.25	0.00	0.18	0.13	0.00	0.00	0.00	12,720.39
	0.00022193	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2008	12,236.85	0.35	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	12,236.64
	0.00021399	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2007	11,696.03	0.62	0.00	0.28	0.00	0.18	0.15	0.00	0.00	0.00	11,695.69
	0.00022784	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2006	10,962.08	0.46	0.00	0.22	0.02	0.13	0.11	0.00	0.00	0.00	10,961.84
	0.00022621	0.12	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2005	9,966.81	0.41	0.00	0.20	0.02	0.13	0.11	0.00	0.00	0.00	9,966.60
	0.00021733	0.10	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2004	9,377.31	0.50	0.00	0.25	0.02	0.15	0.14	0.00	0.00	0.00	9,377.06
	0.00021818	0.11	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2003	8,876.24	0.38	0.00	0.19	0.01	0.12	0.11	0.00	0.00	0.00	8,876.05
	0.00021086	0.14	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
PRIOR	150,916.38	2.92	0.00	1.69	0.06	0.93	0.82	0.00	0.00	0.00	150,915.15
	0.00021086	1.58	0.00	0.94	0.00	0.59	0.50	0.00	0.00	0.00	
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	342,218.85	492.71	-0.02	54.15	2.06	33.40	28.90	-0.18	0.89	-43.31	341,737.71
		33.21	0.00	4.97	0.09	3.21	2.77	0.00	0.00	-3.62	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 6020-Goldfinch Road
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	9,072.60 0.00013399	142.30 8.99	-0.01 0.00	6.56 0.63	0.01 0.01	4.15 0.39	3.57 0.33	-0.11 0.00	0.09 0.00	-21.75 -0.49	8,915.10
2016	9,337.18 0.00013743	57.48 3.69	0.00 0.00	6.43 0.46	0.10 0.01	4.08 0.33	3.56 0.30	0.00 0.00	0.18 0.00	-1.11 -0.49	9,285.20
2015	9,183.74 0.00013757	46.22 4.96	0.00 0.00	7.79 0.91	0.28 0.02	4.69 0.56	4.04 0.48	0.00 0.00	0.16 0.00	-1.04 -0.47	9,144.43
2014	8,600.18 0.00013778	34.08 0.44	0.00 0.00	6.99 0.10	0.28 0.01	4.36 0.06	3.78 0.06	0.00 0.00	0.11 0.00	-0.91 -0.42	8,572.29
2013	8,240.97 0.00013541	4.26 0.07	0.00 0.00	1.12 0.02	0.26 0.00	0.58 0.01	0.49 0.01	0.00 0.00	0.00 0.00	-0.70 -0.30	8,237.13
2012	8,414.94 0.00014372	3.15 0.12	0.00 0.00	1.01 0.04	0.21 0.00	0.48 0.02	0.43 0.02	0.00 0.00	0.00 0.00	-0.38 0.00	8,412.42
2011	8,348.69 0.00014329	0.95 0.05	0.00 0.00	0.28 0.01	0.00 0.00	0.27 0.03	0.25 0.03	0.00 0.00	0.00 0.00	0.23 0.00	8,348.25
2010	8,258.28 0.00014362	0.50 0.07	0.00 0.00	0.19 0.03	0.00 0.00	0.10 0.01	0.09 0.01	0.00 0.00	0.00 0.00	0.00 0.00	8,257.97
2009	7,819.65 0.00013642	0.39 0.06	0.00 0.00	0.16 0.02	0.00 0.00	0.12 0.02	0.06 0.01	0.00 0.00	0.00 0.00	0.00 0.00	7,819.42
2008	7,718.87 0.00013498	0.23 0.07	0.00 0.00	0.10 0.03	0.00 0.00	0.06 0.02	0.05 0.01	0.00 0.00	0.00 0.00	0.00 0.00	7,718.74
2007	7,303.10 0.00014227	0.39 0.07	0.00 0.00	0.18 0.03	0.00 0.00	0.11 0.02	0.09 0.02	0.00 0.00	0.00 0.00	0.00 0.00	7,302.89
2006	7,027.73 0.00014502	0.31 0.08	0.00 0.00	0.15 0.04	0.01 0.00	0.08 0.02	0.07 0.02	0.00 0.00	0.00 0.00	0.00 0.00	7,027.57
2005	6,280.63 0.00013695	0.27 0.06	0.00 0.00	0.14 0.03	0.01 0.00	0.07 0.02	0.07 0.02	0.00 0.00	0.00 0.00	0.00 0.00	6,280.50
2004	5,362.28 0.00012476	0.30 0.06	0.00 0.00	0.15 0.03	0.01 0.00	0.09 0.02	0.07 0.02	0.00 0.00	0.00 0.00	0.00 0.00	5,362.13
2003	5,129.37 0.00012185	0.24 0.08	0.00 0.00	0.13 0.04	0.01 0.00	0.07 0.03	0.05 0.02	0.00 0.00	0.00 0.00	0.00 0.00	5,129.26
PRIOR	88,978.74 0.00012185	1.97 1.04	0.00 0.00	1.17 0.62	0.06 0.00	0.59 0.38	0.56 0.35	0.00 0.00	0.00 0.00	0.00 0.00	88,977.94
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	205,076.95	293.04 19.91	-0.01 0.00	32.55 3.04	1.24 0.05	19.90 1.94	17.23 1.71	-0.11 0.00	0.54 0.00	-25.66 -2.17	204,791.24

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 6030-Green Knoll
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	23,717.84	372.08	-0.02	17.20	0.04	10.82	9.35	-0.28	0.21	-56.86	23,306.05
	0.00035028	23.51	0.00	1.64	0.03	1.01	0.87	0.00	0.00	-1.28	
2016	24,000.99	147.77	0.00	16.52	0.25	10.53	9.13	0.00	0.47	-2.85	23,867.36
	0.00035325	9.48	0.00	1.19	0.03	0.86	0.76	0.00	0.00	-1.25	
2015	23,333.86	117.31	0.00	19.67	0.70	11.94	10.31	0.00	0.40	-2.63	23,233.99
	0.00034954	12.58	0.00	2.29	0.04	1.42	1.23	0.00	0.00	-1.19	
2014	22,657.78	89.74	0.00	18.36	0.75	11.50	9.96	0.00	0.28	-2.39	22,584.29
	0.00036300	1.16	0.00	0.27	0.03	0.17	0.14	0.00	0.00	-1.11	
2013	21,677.12	11.25	0.00	2.99	0.70	1.52	1.30	0.00	0.00	-1.82	21,667.04
	0.00035618	0.17	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.79	
2012	21,349.87	7.89	0.00	2.53	0.56	1.24	1.09	0.00	0.00	-0.96	21,343.55
	0.00036463	0.28	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2011	20,911.86	2.35	0.00	0.70	0.01	0.69	0.64	0.00	0.00	0.59	20,910.80
	0.00035890	0.11	0.00	0.02	0.00	0.08	0.08	0.00	0.00	0.00	
2010	20,319.83	1.23	0.00	0.46	0.01	0.27	0.23	0.00	0.00	0.01	20,319.07
	0.00035338	0.15	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2009	19,646.16	1.01	0.00	0.40	0.00	0.24	0.21	0.00	0.00	0.00	19,645.55
	0.00034275	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2008	19,017.50	0.55	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00	19,017.18
	0.00033256	0.15	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
2007	18,717.63	1.01	0.00	0.45	0.00	0.27	0.24	0.00	0.00	0.00	18,717.07
	0.00036462	0.18	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2006	18,063.01	0.80	0.00	0.39	0.04	0.21	0.19	0.00	0.00	0.00	18,062.60
	0.00037275	0.18	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2005	17,222.06	0.75	0.00	0.38	0.04	0.21	0.18	0.00	0.00	0.00	17,221.69
	0.00037554	0.18	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	
	270,635.51	753.74	-0.02	80.28	3.10	49.59	42.96	-0.28	1.36	-66.91	269,896.24
		48.28	0.00	5.96	0.13	3.90	3.40	0.00	0.00	-5.62	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 6040-Jackpine Village Road
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	14,713.83	230.86	-0.02	10.69	0.03	6.71	5.80	-0.18	0.13	-35.26	14,458.37
	0.00021730	14.59	0.00	1.02	0.02	0.63	0.54	0.00	0.00	-0.79	
2016	14,967.26	92.16	0.00	10.32	0.17	6.57	5.69	0.00	0.29	-1.78	14,883.93
	0.00022029	5.93	0.00	0.76	0.02	0.53	0.47	0.00	0.00	-0.78	
2015	14,561.99	73.21	0.00	12.28	0.44	7.45	6.44	0.00	0.25	-1.63	14,499.68
	0.00021814	7.84	0.00	1.42	0.02	0.89	0.77	0.00	0.00	-0.74	
2014	14,025.17	55.52	0.00	11.34	0.46	7.13	6.17	0.00	0.17	-1.48	13,979.68
	0.00022470	0.72	0.00	0.17	0.02	0.10	0.09	0.00	0.00	-0.69	
2013	12,986.67	6.73	0.00	1.77	0.41	0.92	0.78	0.00	0.00	-1.09	12,980.62
	0.00021339	0.10	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.47	
2012	12,196.62	4.51	0.00	1.44	0.31	0.70	0.63	0.00	0.00	-0.55	12,193.00
	0.00020830	0.17	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2011	12,314.27	1.38	0.00	0.40	0.00	0.41	0.38	0.00	0.00	0.35	12,313.64
	0.00021135	0.07	0.00	0.01	0.00	0.05	0.05	0.00	0.00	0.00	
2010	12,477.51	0.75	0.00	0.29	0.01	0.16	0.14	0.00	0.00	0.00	12,477.05
	0.00021700	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2009	12,656.41	0.65	0.00	0.26	0.00	0.17	0.13	0.00	0.00	0.00	12,656.02
	0.00022081	0.11	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	
2008	12,234.41	0.35	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	12,234.20
	0.00021394	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2007	10,625.23	0.58	0.00	0.27	0.00	0.15	0.13	0.00	0.00	0.00	10,624.92
	0.00020698	0.11	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2006	9,937.00	0.43	0.00	0.21	0.02	0.12	0.10	0.00	0.00	0.00	9,936.78
	0.00020506	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2005	8,039.85	0.35	0.00	0.18	0.02	0.10	0.08	0.00	0.00	0.00	8,039.68
	0.00017531	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2004	5,966.31	0.31	0.00	0.16	0.01	0.10	0.09	0.00	0.00	0.00	5,966.16
	0.00013882	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2003	5,915.77	0.25	0.00	0.14	0.01	0.08	0.07	0.00	0.00	0.00	5,915.66
	0.00014053	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
PRIOR	79,391.61	1.82	0.00	1.06	0.06	0.61	0.49	0.00	0.00	0.00	79,390.85
	0.00014053	0.88	0.00	0.52	0.00	0.36	0.30	0.00	0.00	0.00	
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	253,009.91	469.86	-0.02	50.95	1.95	31.48	27.20	-0.18	0.84	-41.44	252,550.24
		31.06	0.00	4.32	0.08	2.82	2.45	0.00	0.00	-3.47	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 6050-Keno Pines Road
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	23,354.54	366.41	-0.02	16.96	0.04	10.64	9.21	-0.28	0.21	-56.00	22,949.04
	0.00034491	23.14	0.00	1.61	0.03	1.00	0.86	0.00	0.00	-1.26	
2016	23,658.63	145.67	0.00	16.30	0.25	10.37	9.00	0.00	0.46	-2.81	23,526.91
	0.00034821	9.35	0.00	1.18	0.03	0.84	0.75	0.00	0.00	-1.23	
2015	22,951.11	115.36	0.00	19.33	0.70	11.76	10.16	0.00	0.40	-2.59	22,852.89
	0.00034381	12.38	0.00	2.25	0.04	1.40	1.21	0.00	0.00	-1.17	
2014	21,965.48	87.01	0.00	17.80	0.72	11.14	9.66	0.00	0.27	-2.32	21,894.22
	0.00035191	1.13	0.00	0.26	0.03	0.16	0.14	0.00	0.00	-1.08	
2013	20,699.80	10.76	0.00	2.86	0.66	1.45	1.23	0.00	0.00	-1.74	20,690.16
	0.00034012	0.17	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.75	
2012	20,794.00	7.73	0.00	2.49	0.54	1.19	1.06	0.00	0.00	-0.93	20,787.83
	0.00035513	0.29	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	
2011	20,771.50	2.32	0.00	0.68	0.01	0.69	0.63	0.00	0.00	0.59	20,770.45
	0.00035650	0.11	0.00	0.02	0.00	0.08	0.08	0.00	0.00	0.00	
2010	20,550.41	1.22	0.00	0.44	0.01	0.28	0.24	0.00	0.00	0.01	20,549.64
	0.00035739	0.15	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2009	20,089.09	1.06	0.00	0.43	0.00	0.24	0.21	0.00	0.00	0.00	20,088.46
	0.00035048	0.16	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
2008	19,540.66	0.58	0.00	0.25	0.00	0.15	0.13	0.00	0.00	0.00	19,540.33
	0.00034171	0.16	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2007	18,770.50	1.03	0.00	0.46	0.00	0.27	0.24	0.00	0.00	0.00	18,769.93
	0.00036565	0.18	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2006	18,006.73	0.81	0.00	0.40	0.04	0.21	0.18	0.00	0.00	0.00	18,006.32
	0.00037159	0.18	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2005	17,687.90	0.77	0.00	0.39	0.04	0.22	0.18	0.00	0.00	0.00	17,687.52
	0.00038570	0.17	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2004	17,083.82	0.93	0.00	0.48	0.04	0.27	0.24	0.00	0.00	0.00	17,083.37
	0.00039749	0.21	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	
2003	16,381.60	0.68	0.00	0.36	0.02	0.24	0.19	0.00	0.00	0.00	16,381.28
	0.00038915	0.26	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	
PRIOR	234,651.89	5.75	0.00	3.31	0.17	1.88	1.62	0.00	0.00	0.00	234,649.45
	0.00038915	3.02	0.00	1.81	0.00	1.14	1.00	0.00	0.00	0.00	
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	536,957.66	748.09	-0.02	82.94	3.24	51.00	44.18	-0.28	1.34	-65.79	536,227.80
		51.06	0.00	7.95	0.13	5.14	4.47	0.00	0.00	-5.49	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 6060-Klamath River Acres Road
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	54,480.68 0.00080460	854.73 53.99	-0.04 0.00	39.55 3.76	0.12 0.07	24.85 2.32	21.46 2.01	-0.65 0.00	0.49 0.00	-130.62 -2.94	53,534.76
2016	54,824.23 0.00080691	337.61 21.67	0.00 0.00	37.79 2.73	0.60 0.07	24.05 1.96	20.87 1.74	0.00 0.00	1.07 0.00	-6.50 -2.85	54,518.98
2015	53,553.74 0.00080223	269.32 28.91	0.00 0.00	45.23 5.28	1.66 0.09	27.39 3.26	23.68 2.81	0.00 0.00	0.92 0.00	-6.02 -2.72	53,324.55
2014	51,784.45 0.00082964	205.12 2.66	0.00 0.00	41.98 0.62	1.73 0.07	26.29 0.38	22.77 0.33	0.00 0.00	0.64 0.00	-5.48 -2.55	51,616.47
2013	49,755.47 0.00081754	25.84 0.41	0.00 0.00	6.90 0.11	1.59 0.00	3.47 0.07	2.97 0.06	0.00 0.00	0.00 0.00	-4.18 -1.80	49,732.35
2012	49,480.27 0.00084505	18.31 0.68	0.00 0.00	5.86 0.21	1.26 0.00	2.90 0.13	2.49 0.11	0.00 0.00	0.00 0.00	-2.21 0.00	49,465.61
2011	48,716.09 0.00083610	5.50 0.26	0.00 0.00	1.64 0.04	0.02 0.00	1.59 0.19	1.47 0.19	0.00 0.00	0.00 0.00	1.37 0.00	48,713.60
2010	47,458.59 0.00082535	2.84 0.35	0.00 0.00	1.03 0.13	0.02 0.00	0.64 0.08	0.56 0.07	0.00 0.00	0.00 0.00	0.02 0.00	47,456.80
2009	45,704.90 0.00079738	2.34 0.36	0.00 0.00	0.92 0.14	0.00 0.00	0.57 0.09	0.50 0.08	0.00 0.00	0.00 0.00	0.00 0.00	45,703.48
2008	44,040.42 0.00077014	1.29 0.36	0.00 0.00	0.54 0.15	0.00 0.00	0.35 0.10	0.29 0.08	0.00 0.00	0.00 0.00	0.00 0.00	44,039.67
2007	41,792.02 0.00081411	2.24 0.39	0.00 0.00	0.98 0.17	0.00 0.00	0.63 0.11	0.55 0.10	0.00 0.00	0.00 0.00	0.00 0.00	41,790.76
2006	39,076.69 0.00080639	1.76 0.41	0.00 0.00	0.86 0.19	0.08 0.00	0.46 0.12	0.40 0.11	0.00 0.00	0.00 0.00	0.00 0.00	39,075.79
2005	37,269.82 0.00081269	1.61 0.39	0.00 0.00	0.80 0.19	0.08 0.00	0.46 0.12	0.40 0.10	0.00 0.00	0.00 0.00	0.00 0.00	37,269.01
2004	35,182.01 0.00081858	1.91 0.41	0.00 0.00	0.99 0.21	0.08 0.00	0.57 0.13	0.49 0.11	0.00 0.00	0.00 0.00	0.00 0.00	35,181.09
2003	32,919.64 0.00078202	1.42 0.53	0.00 0.00	0.75 0.28	0.04 0.00	0.43 0.17	0.39 0.15	0.00 0.00	0.00 0.00	0.00 0.00	32,918.97
PRIOR	540,665.22 0.00078202	11.68 6.16	0.00 0.00	6.63 3.70	0.35 0.00	3.88 2.33	3.36 2.01	0.00 0.00	0.00 0.00	0.00 0.00	540,660.17
		1,226,704.24	-0.04	192.45	7.63	118.53	102.65	-0.65	3.12	-153.62	1,225,002.06
			0.00	17.91	0.30	11.56	10.06	0.00	0.00	-12.86	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 6070-Klamath Forest Estates Rd
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	30,282.57 0.00044723	475.06 30.02	-0.02 0.00	21.96 2.10	0.05 0.04	13.80 1.29	11.95 1.11	-0.36 0.00	0.28 0.00	-72.60 -1.63	29,756.81
2016	30,827.66 0.00045372	189.84 12.19	0.00 0.00	21.26 1.54	0.33 0.04	13.51 1.10	11.73 0.98	0.00 0.00	0.60 0.00	-3.65 -1.60	30,656.03
2015	29,841.60 0.00044702	150.07 16.09	0.00 0.00	25.19 2.93	0.93 0.05	15.26 1.82	13.20 1.57	0.00 0.00	0.51 0.00	-3.36 -1.52	29,713.87
2014	28,293.91 0.00045330	112.10 1.46	0.00 0.00	22.96 0.34	0.94 0.04	14.37 0.21	12.43 0.18	0.00 0.00	0.35 0.00	-2.99 -1.39	28,202.13
2013	27,151.34 0.00044613	14.11 0.22	0.00 0.00	3.75 0.06	0.87 0.00	1.90 0.04	1.62 0.03	0.00 0.00	0.00 0.00	-2.27 -0.98	27,138.71
2012	26,383.47 0.00045059	9.75 0.36	0.00 0.00	3.10 0.11	0.68 0.00	1.56 0.07	1.34 0.06	0.00 0.00	0.00 0.00	-1.18 0.00	26,375.64
2011	25,143.08 0.00043152	2.86 0.13	0.00 0.00	0.86 0.02	0.01 0.00	0.83 0.10	0.75 0.10	0.00 0.00	0.00 0.00	0.71 0.00	25,141.79
2010	24,507.60 0.00042621	1.46 0.18	0.00 0.00	0.53 0.07	0.01 0.00	0.32 0.04	0.29 0.04	0.00 0.00	0.00 0.00	0.01 0.00	24,506.68
2009	23,560.75 0.00041105	1.19 0.18	0.00 0.00	0.47 0.07	0.00 0.00	0.31 0.05	0.25 0.04	0.00 0.00	0.00 0.00	0.00 0.00	23,560.03
2008	21,975.50 0.00038429	0.65 0.18	0.00 0.00	0.28 0.08	0.00 0.00	0.17 0.05	0.15 0.04	0.00 0.00	0.00 0.00	0.00 0.00	21,975.13
2007	21,317.86 0.00041528	1.17 0.20	0.00 0.00	0.52 0.09	0.00 0.00	0.31 0.06	0.27 0.05	0.00 0.00	0.00 0.00	0.00 0.00	21,317.21
2006	20,222.47 0.00041731	0.91 0.22	0.00 0.00	0.46 0.11	0.04 0.00	0.23 0.06	0.20 0.05	0.00 0.00	0.00 0.00	0.00 0.00	20,222.02
2005	19,058.20 0.00041558	0.82 0.20	0.00 0.00	0.41 0.10	0.04 0.00	0.24 0.06	0.20 0.05	0.00 0.00	0.00 0.00	0.00 0.00	19,057.79
2004	18,241.28 0.00042442	0.97 0.20	0.00 0.00	0.50 0.10	0.04 0.00	0.30 0.07	0.26 0.06	0.00 0.00	0.00 0.00	0.00 0.00	18,240.81
2003	17,663.27 0.00041960	0.74 0.28	0.00 0.00	0.40 0.15	0.02 0.00	0.24 0.09	0.20 0.08	0.00 0.00	0.00 0.00	0.00 0.00	17,662.93
PRIOR	277,026.38 0.00041960	6.12 3.26	0.00 0.00	3.50 1.95	0.17 0.00	1.97 1.22	1.68 1.05	0.00 0.00	0.00 0.00	0.00 0.00	277,023.76
641,496.94		967.82	-0.02	106.15	4.13	65.32	56.52	-0.36	1.74	-85.33	640,551.34
		65.37	0.00	9.82	0.17	6.33	5.49	0.00	0.00	-7.12	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 6080-Klamath Forest Estates RD #1
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	22,643.07 0.00033441	355.22 22.44	-0.01 0.00	16.43 1.56	0.04 0.03	10.34 0.97	8.91 0.83	-0.27 0.00	0.22 0.00	-54.29 -1.22	22,249.95
2016	22,846.24 0.00033625	140.69 9.04	0.00 0.00	15.76 1.15	0.24 0.03	10.00 0.81	8.69 0.72	0.00 0.00	0.45 0.00	-2.72 -1.19	22,719.04
2015	22,259.70 0.00033345	111.94 12.02	0.00 0.00	18.78 2.20	0.67 0.04	11.39 1.35	9.84 1.17	0.00 0.00	0.38 0.00	-2.50 -1.13	22,164.42
2014	21,320.95 0.00034158	84.44 1.09	0.00 0.00	17.28 0.25	0.71 0.03	10.84 0.16	9.36 0.14	0.00 0.00	0.26 0.00	-2.25 -1.05	21,251.80
2013	20,539.97 0.00033750	10.65 0.17	0.00 0.00	2.85 0.05	0.66 0.00	1.44 0.03	1.22 0.02	0.00 0.00	0.00 0.00	-1.72 -0.74	20,530.45
2012	20,164.50 0.00034438	7.49 0.27	0.00 0.00	2.41 0.08	0.53 0.00	1.16 0.05	1.03 0.05	0.00 0.00	0.00 0.00	-0.90 0.00	20,158.52
2011	18,948.26 0.00032520	2.14 0.10	0.00 0.00	0.63 0.01	0.01 0.00	0.64 0.08	0.56 0.07	0.00 0.00	0.00 0.00	0.54 0.00	18,947.29
2010	18,405.46 0.00032009	1.13 0.14	0.00 0.00	0.41 0.05	0.01 0.00	0.25 0.03	0.21 0.03	0.00 0.00	0.00 0.00	0.01 0.00	18,404.75
2009	18,018.64 0.00031436	0.92 0.14	0.00 0.00	0.36 0.05	0.00 0.00	0.23 0.04	0.19 0.03	0.00 0.00	0.00 0.00	0.00 0.00	18,018.08
2008	17,367.57 0.00030371	0.51 0.14	0.00 0.00	0.22 0.06	0.00 0.00	0.13 0.04	0.12 0.03	0.00 0.00	0.00 0.00	0.00 0.00	17,367.28
2007	17,531.15 0.00034151	0.95 0.16	0.00 0.00	0.42 0.07	0.00 0.00	0.26 0.05	0.22 0.04	0.00 0.00	0.00 0.00	0.00 0.00	17,530.62
2006	16,312.41 0.00033662	0.74 0.18	0.00 0.00	0.37 0.09	0.03 0.00	0.19 0.05	0.16 0.04	0.00 0.00	0.00 0.00	0.00 0.00	16,312.04
2005	15,824.10 0.00034505	0.67 0.16	0.00 0.00	0.33 0.08	0.03 0.00	0.20 0.05	0.17 0.04	0.00 0.00	0.00 0.00	0.00 0.00	15,823.76
	252,182.02	717.49 46.05	-0.01 0.00	76.25 5.70	2.93 0.13	47.07 3.71	40.68 3.21	-0.27 0.00	1.31 0.00	-63.83 -5.33	251,478.00

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 6090-Klamath Forest Unit 1
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2004	15,063.18	0.82	0.00	0.42	0.04	0.25	0.21	0.00	0.00	0.00	15,062.78
	0.00035048	0.17	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
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	15,063.18	0.82	0.00	0.42	0.04	0.25	0.21	0.00	0.00	0.00	15,062.78
		0.17	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 6110-Pine Grove Road
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	13,047.28 0.00019269	204.66 12.93	-0.01 0.00	9.43 0.90	0.03 0.02	5.97 0.56	5.15 0.48	-0.16 0.00	0.12 0.00	-31.27 -0.70	12,820.75
2016	13,183.11 0.00019403	81.19 5.21	0.00 0.00	9.10 0.66	0.15 0.02	5.79 0.47	5.00 0.42	0.00 0.00	0.26 0.00	-1.57 -0.69	13,109.71
2015	12,822.05 0.00019207	64.47 6.93	0.00 0.00	10.80 1.27	0.39 0.02	6.56 0.78	5.68 0.67	0.00 0.00	0.22 0.00	-1.44 -0.65	12,767.16
2014	12,464.05 0.00019969	49.38 0.64	0.00 0.00	10.12 0.15	0.42 0.02	6.32 0.09	5.49 0.08	0.00 0.00	0.15 0.00	-1.32 -0.61	12,423.62
2013	12,088.86 0.00019863	6.31 0.10	0.00 0.00	1.70 0.03	0.38 0.00	0.83 0.02	0.71 0.01	0.00 0.00	0.00 0.00	-1.02 -0.44	12,083.23
2012	11,778.88 0.00020117	4.33 0.16	0.00 0.00	1.38 0.05	0.29 0.00	0.68 0.03	0.61 0.03	0.00 0.00	0.00 0.00	-0.53 0.00	11,775.40
2011	11,525.57 0.00019781	1.29 0.06	0.00 0.00	0.38 0.01	0.00 0.00	0.40 0.05	0.33 0.04	0.00 0.00	0.00 0.00	0.32 0.00	11,524.98
2010	10,723.20 0.00018649	0.62 0.07	0.00 0.00	0.23 0.02	0.00 0.00	0.14 0.02	0.13 0.02	0.00 0.00	0.00 0.00	0.00 0.00	10,722.81
2009	20,754.17 0.00036208	1.05 0.16	0.00 0.00	0.41 0.06	0.00 0.00	0.26 0.04	0.23 0.04	0.00 0.00	0.00 0.00	0.00 0.00	20,753.53
2008	19,425.78 0.00033970	0.58 0.16	0.00 0.00	0.25 0.07	0.00 0.00	0.15 0.04	0.13 0.04	0.00 0.00	0.00 0.00	0.00 0.00	19,425.45
2007	18,328.61 0.00035704	1.00 0.18	0.00 0.00	0.44 0.08	0.00 0.00	0.27 0.05	0.23 0.04	0.00 0.00	0.00 0.00	0.00 0.00	18,328.05
2006	17,300.29 0.00035701	0.78 0.19	0.00 0.00	0.39 0.09	0.04 0.00	0.20 0.05	0.18 0.05	0.00 0.00	0.00 0.00	0.00 0.00	17,299.90
2005	16,048.57 0.00034995	0.68 0.16	0.00 0.00	0.34 0.08	0.03 0.00	0.20 0.05	0.17 0.04	0.00 0.00	0.00 0.00	0.00 0.00	16,048.23
2004	14,530.05 0.00033807	0.76 0.16	0.00 0.00	0.39 0.08	0.03 0.00	0.24 0.05	0.21 0.05	0.00 0.00	0.00 0.00	0.00 0.00	14,529.68
2003	14,141.02 0.00033593	0.63 0.24	0.00 0.00	0.34 0.13	0.02 0.00	0.19 0.07	0.15 0.06	0.00 0.00	0.00 0.00	0.00 0.00	14,140.73
PRIOR	253,304.09 0.00033593	5.25 2.86	0.00 0.00	3.06 1.72	0.16 0.00	1.72 1.07	1.47 0.93	0.00 0.00	0.00 0.00	0.00 0.00	253,301.90
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	471,465.58	422.98 30.21	-0.01 0.00	48.76 5.40	1.94 0.08	29.92 3.44	25.87 3.00	-0.16 0.00	0.75 0.00	-36.83 -3.09	471,055.13

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 6120-Rainbow Park Road
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	13,294.01	208.56	-0.01	9.64	0.03	6.08	5.25	-0.16	0.12	-31.88	13,063.18
	0.00019633	13.18	0.00	0.92	0.02	0.57	0.49	0.00	0.00	-0.72	
2016	13,511.30	83.24	0.00	9.34	0.15	5.91	5.14	0.00	0.26	-1.59	13,436.07
	0.00019886	5.35	0.00	0.68	0.02	0.48	0.43	0.00	0.00	-0.70	
2015	12,910.73	64.93	0.00	10.90	0.39	6.61	5.70	0.00	0.22	-1.45	12,855.47
	0.00019340	6.96	0.00	1.26	0.02	0.79	0.68	0.00	0.00	-0.66	
2014	12,942.25	51.24	0.00	10.47	0.42	6.57	5.69	0.00	0.16	-1.38	12,900.26
	0.00020735	0.67	0.00	0.16	0.02	0.09	0.08	0.00	0.00	-0.64	
2013	12,499.05	6.50	0.00	1.74	0.41	0.86	0.75	0.00	0.00	-1.05	12,493.24
	0.00020537	0.10	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.45	
2012	12,300.20	4.57	0.00	1.45	0.31	0.72	0.63	0.00	0.00	-0.55	12,296.53
	0.00021007	0.17	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2011	11,980.23	1.33	0.00	0.38	0.00	0.41	0.36	0.00	0.00	0.33	11,979.61
	0.00020561	0.05	0.00	0.00	0.00	0.05	0.05	0.00	0.00	0.00	
2010	12,083.56	0.74	0.00	0.29	0.01	0.15	0.14	0.00	0.00	0.00	12,083.11
	0.00021014	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2009	11,733.06	0.60	0.00	0.24	0.00	0.14	0.13	0.00	0.00	0.00	11,732.70
	0.00020470	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2008	11,179.94	0.34	0.00	0.15	0.00	0.08	0.07	0.00	0.00	0.00	11,179.75
	0.00019550	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2007	10,773.06	0.60	0.00	0.28	0.00	0.15	0.13	0.00	0.00	0.00	10,772.74
	0.00020986	0.11	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2006	10,445.79	0.45	0.00	0.21	0.02	0.12	0.11	0.00	0.00	0.00	10,445.55
	0.00021556	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2005	9,854.22	0.42	0.00	0.21	0.02	0.12	0.11	0.00	0.00	0.00	9,854.01
	0.00021488	0.10	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2004	9,431.36	0.50	0.00	0.25	0.02	0.15	0.14	0.00	0.00	0.00	9,431.11
	0.00021944	0.11	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2003	9,046.27	0.39	0.00	0.20	0.01	0.12	0.11	0.00	0.00	0.00	9,046.08
	0.00021490	0.14	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
PRIOR	144,677.52	3.29	0.00	1.95	0.11	1.05	0.89	0.00	0.00	0.00	144,676.18
	0.00021490	1.71	0.00	1.03	0.00	0.64	0.55	0.00	0.00	0.00	
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	318,662.55	427.70	-0.01	47.70	1.90	29.24	25.35	-0.16	0.76	-37.57	318,245.59
		29.04	0.00	4.51	0.08	2.90	2.54	0.00	0.00	-3.17	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 6130-River Pines Estates Road
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	26,696.90	418.82	-0.02	19.35	0.04	12.18	10.53	-0.32	0.25	-64.01	26,233.37
	0.00039427	26.45	0.00	1.84	0.03	1.14	0.98	0.00	0.00	-1.44	
2016	25,708.55	158.30	0.00	17.70	0.26	11.27	9.79	0.00	0.50	-3.06	25,565.39
	0.00037838	10.15	0.00	1.27	0.03	0.92	0.82	0.00	0.00	-1.34	
2015	25,294.33	127.18	0.00	21.33	0.78	12.95	11.19	0.00	0.44	-2.85	25,186.07
	0.00037891	13.65	0.00	2.49	0.04	1.54	1.33	0.00	0.00	-1.29	
2014	24,203.89	95.82	0.00	19.59	0.80	12.30	10.65	0.00	0.30	-2.56	24,125.40
	0.00038777	1.24	0.00	0.29	0.03	0.18	0.15	0.00	0.00	-1.19	
2013	23,427.92	12.17	0.00	3.25	0.75	1.62	1.40	0.00	0.00	-1.97	23,417.03
	0.00038495	0.19	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.85	
2012	21,445.52	7.96	0.00	2.55	0.56	1.25	1.09	0.00	0.00	-0.95	21,439.16
	0.00036626	0.29	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2011	21,656.81	2.47	0.00	0.75	0.01	0.71	0.65	0.00	0.00	0.61	21,655.70
	0.00037169	0.12	0.00	0.02	0.00	0.09	0.08	0.00	0.00	0.00	
2010	21,710.19	1.29	0.00	0.46	0.01	0.30	0.25	0.00	0.00	0.01	21,709.37
	0.00037756	0.16	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2009	20,773.25	1.05	0.00	0.41	0.00	0.26	0.23	0.00	0.00	0.00	20,772.61
	0.00036242	0.16	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
2008	21,511.84	0.62	0.00	0.25	0.00	0.17	0.15	0.00	0.00	0.00	21,511.47
	0.00037618	0.17	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2007	17,496.15	0.95	0.00	0.42	0.00	0.26	0.22	0.00	0.00	0.00	17,495.62
	0.00034083	0.16	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2006	16,467.41	0.74	0.00	0.37	0.03	0.19	0.16	0.00	0.00	0.00	16,467.04
	0.00033982	0.18	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	
2005	15,441.73	0.65	0.00	0.32	0.03	0.20	0.16	0.00	0.00	0.00	15,441.40
	0.00033672	0.16	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2004	13,769.50	0.76	0.00	0.40	0.03	0.21	0.19	0.00	0.00	0.00	13,769.14
	0.00032038	0.17	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	
2003	11,959.11	0.54	0.00	0.30	0.02	0.15	0.13	0.00	0.00	0.00	11,958.87
	0.00028409	0.20	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	
PRIOR	191,540.65	4.09	0.00	2.38	0.12	1.30	1.14	0.00	0.00	0.00	191,538.94
	0.00028409	2.17	0.00	1.31	0.00	0.81	0.71	0.00	0.00	0.00	
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	499,103.75	833.41	-0.02	89.83	3.44	55.32	47.93	-0.32	1.49	-74.78	498,286.58
		55.62	0.00	7.99	0.13	5.16	4.47	0.00	0.00	-6.11	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 6150-Sun Forest Estates
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	16,007.27	251.16	-0.02	11.65	0.03	7.28	6.30	-0.19	0.15	-38.37	15,729.37
	0.00023640	15.87	0.00	1.11	0.02	0.68	0.59	0.00	0.00	-0.86	
2016	15,870.55	97.77	0.00	10.98	0.17	6.93	6.04	0.00	0.31	-1.88	15,782.19
	0.00023358	6.27	0.00	0.79	0.02	0.57	0.50	0.00	0.00	-0.83	
2015	15,213.52	76.51	0.00	12.84	0.46	7.79	6.71	0.00	0.26	-1.71	15,148.40
	0.00022790	8.21	0.00	1.50	0.03	0.93	0.80	0.00	0.00	-0.77	
2014	14,507.78	57.42	0.00	11.72	0.47	7.38	6.38	0.00	0.18	-1.53	14,460.73
	0.00023243	0.74	0.00	0.17	0.02	0.11	0.09	0.00	0.00	-0.71	
2013	14,053.71	7.30	0.00	1.96	0.45	0.97	0.84	0.00	0.00	-1.17	14,047.20
	0.00023092	0.11	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.51	
2012	13,120.33	4.87	0.00	1.58	0.33	0.75	0.65	0.00	0.00	-0.59	13,116.45
	0.00022408	0.18	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2011	13,447.69	1.53	0.00	0.46	0.01	0.44	0.42	0.00	0.00	0.38	13,447.00
	0.00023080	0.08	0.00	0.02	0.00	0.05	0.05	0.00	0.00	0.00	
2010	13,520.82	0.84	0.00	0.32	0.01	0.18	0.15	0.00	0.00	0.01	13,520.31
	0.00023514	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2009	12,866.68	0.64	0.00	0.25	0.00	0.18	0.13	0.00	0.00	0.00	12,866.29
	0.00022448	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2008	12,228.92	0.35	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	12,228.71
	0.00021385	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2007	11,519.76	0.61	0.00	0.28	0.00	0.17	0.15	0.00	0.00	0.00	11,519.43
	0.00022441	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2006	10,865.63	0.46	0.00	0.22	0.02	0.13	0.11	0.00	0.00	0.00	10,865.39
	0.00022422	0.12	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2005	10,292.57	0.44	0.00	0.22	0.02	0.13	0.11	0.00	0.00	0.00	10,292.35
	0.00022444	0.10	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2004	9,436.64	0.50	0.00	0.25	0.02	0.15	0.14	0.00	0.00	0.00	9,436.39
	0.00021956	0.11	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2003	8,706.34	0.36	0.00	0.18	0.01	0.12	0.11	0.00	0.00	0.00	8,706.16
	0.00020682	0.14	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
PRIOR	40,884.94	1.93	0.00	1.13	0.06	0.59	0.51	0.00	0.00	0.00	40,884.14
	0.00020682	0.91	0.00	0.54	0.00	0.31	0.29	0.00	0.00	0.00	
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	232,543.15	502.69	-0.02	54.18	2.06	33.29	28.83	-0.19	0.90	-44.86	232,050.51
		33.25	0.00	4.63	0.09	2.95	2.59	0.00	0.00	-3.68	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 6160-Two Rivers North
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	33,957.51	532.75	-0.03	24.67	0.06	15.48	13.37	-0.40	0.31	-81.42	33,367.95
	0.00050150	33.65	0.00	2.34	0.04	1.45	1.25	0.00	0.00	-1.83	
2016	33,560.60	206.69	0.00	23.15	0.37	14.71	12.76	0.00	0.65	-3.98	33,373.73
	0.00049395	13.27	0.00	1.68	0.05	1.20	1.06	0.00	0.00	-1.75	
2015	31,482.18	158.33	0.00	26.60	0.98	16.12	13.89	0.00	0.54	-3.54	31,347.45
	0.00047160	16.99	0.00	3.10	0.05	1.92	1.65	0.00	0.00	-1.60	
2014	30,119.68	119.26	0.00	24.38	1.00	15.31	13.24	0.00	0.37	-3.19	30,021.98
	0.00048255	1.55	0.00	0.36	0.04	0.22	0.19	0.00	0.00	-1.48	
2013	28,762.81	14.96	0.00	4.01	0.92	1.99	1.71	0.00	0.00	-2.42	28,749.44
	0.00047261	0.24	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-1.04	
2012	25,648.41	9.49	0.00	3.03	0.66	1.50	1.30	0.00	0.00	-1.14	25,640.81
	0.00043804	0.34	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2011	25,309.58	2.86	0.00	0.85	0.01	0.84	0.77	0.00	0.00	0.71	25,308.28
	0.00043438	0.13	0.00	0.02	0.00	0.10	0.10	0.00	0.00	0.00	
2010	33,070.59	2.02	0.00	0.77	0.02	0.43	0.38	0.00	0.00	0.01	33,069.35
	0.00057513	0.24	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2009	32,151.73	1.66	0.00	0.66	0.00	0.39	0.35	0.00	0.00	0.00	32,150.73
	0.00056093	0.26	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	
2008	30,997.43	0.89	0.00	0.36	0.00	0.25	0.21	0.00	0.00	0.00	30,996.90
	0.00054205	0.25	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2007	29,919.87	1.59	0.00	0.69	0.00	0.46	0.38	0.00	0.00	0.00	29,918.97
	0.00058284	0.28	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2006	27,916.35	1.24	0.00	0.59	0.06	0.33	0.29	0.00	0.00	0.00	27,915.70
	0.00057608	0.29	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	
2005	26,866.82	1.15	0.00	0.58	0.06	0.33	0.28	0.00	0.00	0.00	26,866.25
	0.00058585	0.28	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	
2004	23,294.69	1.28	0.00	0.68	0.06	0.37	0.31	0.00	0.00	0.00	23,294.09
	0.00054200	0.27	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	
2003	22,156.09	0.94	0.00	0.50	0.03	0.30	0.26	0.00	0.00	0.00	22,155.65
	0.00052633	0.35	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	
PRIOR	186,923.07	4.74	0.00	2.59	0.14	1.43	1.23	0.00	0.00	0.00	186,920.92
	0.00052633	2.01	0.00	1.18	0.00	0.74	0.62	0.00	0.00	0.00	
622,137.41		1,059.85	-0.03	114.11	4.37	70.24	60.73	-0.40	1.87	-94.97	621,098.20
		70.40	0.00	9.86	0.18	6.39	5.51	0.00	0.00	-7.70	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 6161-Two Rivers North Capital Project
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	7,633.61 0.00011274	119.75 7.56	-0.01 0.00	5.53 0.52	0.01 0.01	3.48 0.33	3.01 0.28	-0.09 0.00	0.06 0.00	-18.29 -0.41	7,501.08
2016	7,948.86 0.00011699	48.97 3.15	0.00 0.00	5.48 0.40	0.08 0.01	3.48 0.28	3.02 0.25	0.00 0.00	0.15 0.00	-0.94 -0.41	7,904.58
2015	7,971.76 0.00011942	40.07 4.30	0.00 0.00	6.71 0.78	0.23 0.01	4.09 0.49	3.52 0.42	0.00 0.00	0.14 0.00	-0.91 -0.41	7,937.63
2014	7,968.20 0.00012766	31.55 0.40	0.00 0.00	6.44 0.09	0.25 0.01	4.04 0.06	3.51 0.05	0.00 0.00	0.10 0.00	-0.84 -0.39	7,942.35
2013	7,996.41 0.00013139	4.13 0.07	0.00 0.00	1.09 0.02	0.25 0.00	0.56 0.01	0.48 0.01	0.00 0.00	0.00 0.00	-0.68 -0.29	7,992.69
2012	7,999.72 0.00013662	2.97 0.11	0.00 0.00	0.96 0.03	0.20 0.00	0.46 0.02	0.40 0.02	0.00 0.00	0.00 0.00	-0.36 0.00	7,997.35
2011	7,998.53 0.00013728	0.91 0.05	0.00 0.00	0.28 0.01	0.00 0.00	0.25 0.03	0.24 0.03	0.00 0.00	0.00 0.00	0.22 0.00	7,998.12
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	55,517.09	248.35 15.64	-0.01 0.00	26.49 1.85	1.02 0.04	16.36 1.22	14.18 1.06	-0.09 0.00	0.45 0.00	-21.80 -1.91	55,273.80

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 6170-Valley Acres Road
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	5,360.25 0.00007916	84.08 5.31	-0.01 0.00	3.89 0.37	0.01 0.01	2.45 0.23	2.11 0.20	-0.06 0.00	0.05 0.00	-12.86 -0.29	5,267.20
2016	5,234.46 0.00007704	32.21 2.07	0.00 0.00	3.61 0.26	0.06 0.01	2.29 0.19	2.00 0.17	0.00 0.00	0.10 0.00	-0.62 -0.27	5,205.34
2015	6,697.89 0.00010033	33.66 3.61	0.00 0.00	5.66 0.66	0.21 0.01	3.41 0.41	2.97 0.35	0.00 0.00	0.12 0.00	-0.75 -0.34	6,669.26
2014	6,236.88 0.00009992	24.68 0.32	0.00 0.00	5.04 0.07	0.21 0.01	3.18 0.05	2.74 0.04	0.00 0.00	0.08 0.00	-0.66 -0.31	6,216.66
2013	6,367.93 0.00010463	3.28 0.05	0.00 0.00	0.87 0.01	0.19 0.00	0.46 0.01	0.38 0.01	0.00 0.00	0.00 0.00	-0.54 -0.23	6,364.98
2012	6,350.29 0.00010845	2.34 0.09	0.00 0.00	0.74 0.03	0.16 0.00	0.39 0.02	0.31 0.01	0.00 0.00	0.00 0.00	-0.29 0.00	6,348.40
2011	6,824.37 0.00011712	0.75 0.03	0.00 0.00	0.20 0.00	0.00 0.00	0.24 0.03	0.21 0.03	0.00 0.00	0.00 0.00	0.19 0.00	6,824.01
2010	6,687.37 0.00011630	0.40 0.05	0.00 0.00	0.15 0.02	0.00 0.00	0.08 0.01	0.07 0.01	0.00 0.00	0.00 0.00	0.00 0.00	6,687.12
2009	6,434.53 0.00011226	0.35 0.05	0.00 0.00	0.16 0.02	0.00 0.00	0.06 0.01	0.06 0.01	0.00 0.00	0.00 0.00	0.00 0.00	6,434.34
2008	6,110.73 0.00010686	0.18 0.06	0.00 0.00	0.08 0.03	0.00 0.00	0.05 0.01	0.04 0.01	0.00 0.00	0.00 0.00	0.00 0.00	6,110.63
2007	5,940.03 0.00011571	0.32 0.05	0.00 0.00	0.14 0.02	0.00 0.00	0.09 0.02	0.07 0.01	0.00 0.00	0.00 0.00	0.00 0.00	5,939.85
2006	5,746.58 0.00011859	0.23 0.05	0.00 0.00	0.10 0.02	0.01 0.00	0.07 0.02	0.07 0.02	0.00 0.00	0.00 0.00	0.00 0.00	5,746.45
2005	5,432.86 0.00011847	0.23 0.06	0.00 0.00	0.11 0.03	0.01 0.00	0.07 0.02	0.06 0.01	0.00 0.00	0.00 0.00	0.00 0.00	5,432.74
2004	5,050.64 0.00011751	0.26 0.05	0.00 0.00	0.13 0.02	0.01 0.00	0.09 0.02	0.07 0.02	0.00 0.00	0.00 0.00	0.00 0.00	5,050.51
2003	4,776.01 0.00011346	0.24 0.08	0.00 0.00	0.14 0.04	0.01 0.00	0.07 0.03	0.04 0.02	0.00 0.00	0.00 0.00	0.00 0.00	4,775.91
PRIOR	98,963.43 0.00011346	1.85 1.01	0.00 0.00	1.08 0.60	0.06 0.00	0.59 0.38	0.54 0.36	0.00 0.00	0.00 0.00	0.00 0.00	98,962.66
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	188,214.25	185.06 12.94	-0.01 0.00	22.10 2.20	0.94 0.04	13.59 1.46	11.74 1.28	-0.06 0.00	0.35 0.00	-15.53 -1.44	188,036.06

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 6180-Woodland Park
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	11,829.41 0.00017470	185.58 11.72	-0.01 0.00	8.59 0.81	0.02 0.01	5.39 0.50	4.66 0.44	-0.14 0.00	0.11 0.00	-28.37 -0.64	11,624.03
2016	11,691.29 0.00017207	72.02 4.63	0.00 0.00	8.08 0.59	0.14 0.02	5.13 0.42	4.45 0.37	0.00 0.00	0.23 0.00	-1.39 -0.61	11,626.19
2015	11,345.99 0.00016996	57.05 6.12	0.00 0.00	9.58 1.11	0.35 0.02	5.81 0.69	5.00 0.60	0.00 0.00	0.20 0.00	-1.29 -0.58	11,297.43
2014	11,362.82 0.00018204	44.99 0.60	0.00 0.00	9.19 0.15	0.38 0.02	5.79 0.08	5.00 0.07	0.00 0.00	0.14 0.00	-1.21 -0.56	11,325.95
2013	10,962.73 0.00018013	5.68 0.09	0.00 0.00	1.50 0.02	0.35 0.00	0.75 0.02	0.67 0.01	0.00 0.00	0.00 0.00	-0.93 -0.40	10,957.62
2012	10,996.87 0.00018781	4.10 0.14	0.00 0.00	1.32 0.04	0.28 0.00	0.65 0.03	0.53 0.03	0.00 0.00	0.00 0.00	-0.50 0.00	10,993.59
2011	25,558.90 0.00043866	2.88 0.13	0.00 0.00	0.86 0.02	0.01 0.00	0.84 0.10	0.78 0.10	0.00 0.00	0.00 0.00	0.72 0.00	25,557.60
2010	25,648.30 0.00044605	1.53 0.19	0.00 0.00	0.55 0.07	0.01 0.00	0.34 0.04	0.30 0.04	0.00 0.00	0.00 0.00	0.01 0.00	25,647.33
2009	24,685.10 0.00043066	1.27 0.20	0.00 0.00	0.50 0.08	0.00 0.00	0.31 0.05	0.27 0.04	0.00 0.00	0.00 0.00	0.00 0.00	24,684.33
2008	23,573.33 0.00041223	0.70 0.20	0.00 0.00	0.30 0.09	0.00 0.00	0.18 0.05	0.15 0.04	0.00 0.00	0.00 0.00	0.00 0.00	23,572.93
2007	22,278.76 0.00043399	1.19 0.21	0.00 0.00	0.52 0.09	0.00 0.00	0.33 0.06	0.28 0.05	0.00 0.00	0.00 0.00	0.00 0.00	22,278.09
2006	8,926.96 0.00018422	0.39 0.10	0.00 0.00	0.19 0.05	0.02 0.00	0.11 0.03	0.09 0.02	0.00 0.00	0.00 0.00	0.00 0.00	8,926.76
2005	8,648.06 0.00018858	0.37 0.09	0.00 0.00	0.18 0.04	0.02 0.00	0.11 0.03	0.09 0.02	0.00 0.00	0.00 0.00	0.00 0.00	8,647.87
2004	8,283.75 0.00019274	0.46 0.10	0.00 0.00	0.24 0.05	0.02 0.00	0.14 0.03	0.11 0.03	0.00 0.00	0.00 0.00	0.00 0.00	8,283.53
2003	8,052.68 0.00019129	0.34 0.13	0.00 0.00	0.19 0.07	0.01 0.00	0.11 0.04	0.09 0.04	0.00 0.00	0.00 0.00	0.00 0.00	8,052.53
PRIOR	154,682.39 0.00019129	2.68 1.42	0.00 0.00	1.56 0.85	0.06 0.00	0.90 0.56	0.75 0.47	0.00 0.00	0.00 0.00	0.00 0.00	154,681.27
378,527.34		381.23 26.07	-0.01 0.00	43.35 4.13	1.67 0.07	26.89 2.73	23.22 2.37	-0.14 0.00	0.68 0.00	-32.96 -2.79	378,157.05

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 7000-Bonanza Sewer
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	8,073.61 0.00011899	126.42 7.99	-0.01 0.00	5.86 0.56	0.01 0.01	3.66 0.34	3.19 0.30	-0.10 0.00	0.07 0.00	-19.31 -0.43	7,933.72
2016	6,644.37 0.00009779	40.92 2.63	0.00 0.00	4.61 0.33	0.07 0.01	2.91 0.24	2.51 0.21	0.00 0.00	0.13 0.00	-0.79 -0.35	6,607.40
2015	6,765.53 0.00010135	34.00 3.64	0.00 0.00	5.70 0.66	0.21 0.01	3.47 0.41	2.99 0.36	0.00 0.00	0.12 0.00	-0.76 -0.34	6,736.59
2014	6,034.01 0.00009667	23.92 0.32	0.00 0.00	4.92 0.08	0.21 0.01	3.05 0.04	2.64 0.04	0.00 0.00	0.07 0.00	-0.65 -0.30	6,014.43
2013	7,261.70 0.00011932	3.75 0.05	0.00 0.00	0.98 0.01	0.22 0.00	0.51 0.01	0.44 0.01	0.00 0.00	0.00 0.00	-0.61 -0.26	7,258.32
2012	5,715.45 0.00009761	2.10 0.07	0.00 0.00	0.68 0.02	0.15 0.00	0.33 0.02	0.29 0.01	0.00 0.00	0.00 0.00	-0.26 0.00	5,713.77
2011	3,859.76 0.00006624	0.41 0.01	0.00 0.00	0.10 -0.01	0.00 0.00	0.15 0.02	0.12 0.02	0.00 0.00	0.00 0.00	0.11 0.00	3,859.56
2010	3,893.68 0.00006771	0.21 0.02	0.00 0.00	0.06 0.00	0.00 0.00	0.06 0.01	0.06 0.01	0.00 0.00	0.00 0.00	0.00 0.00	3,893.53
2009	3,763.80 0.00006566	0.21 0.03	0.00 0.00	0.08 0.01	0.00 0.00	0.05 0.01	0.05 0.01	0.00 0.00	0.00 0.00	0.00 0.00	3,763.67
2008	4,074.94 0.00007126	0.11 0.03	0.00 0.00	0.04 0.01	0.00 0.00	0.03 0.01	0.03 0.01	0.00 0.00	0.00 0.00	0.00 0.00	4,074.87
2007	2,278.98 0.00004439	0.09 0.01	0.00 0.00	0.03 0.00	0.00 0.00	0.05 0.01	0.03 0.01	0.00 0.00	0.00 0.00	0.00 0.00	2,278.92
2006	3,555.99 0.00007338	0.15 0.04	0.00 0.00	0.07 0.02	0.01 0.00	0.04 0.01	0.04 0.01	0.00 0.00	0.00 0.00	0.00 0.00	3,555.91
2005	3,012.99 0.00006570	0.14 0.03	0.00 0.00	0.07 0.01	0.01 0.00	0.04 0.01	0.03 0.01	0.00 0.00	0.00 0.00	0.00 0.00	3,012.92
2004	1,981.00 0.00004609	0.08 0.02	0.00 0.00	0.03 0.01	0.00 0.00	0.04 0.01	0.04 0.01	0.00 0.00	0.00 0.00	0.00 0.00	1,980.95
2003	1,921.00 0.00004563	0.05 0.02	0.00 0.00	0.02 0.01	0.00 0.00	0.03 0.01	0.03 0.01	0.00 0.00	0.00 0.00	0.00 0.00	1,920.97
PRIOR	49,208.68 0.00004563	1.07 0.58	0.00 0.00	0.65 0.36	0.04 0.00	0.31 0.21	0.26 0.17	0.00 0.00	0.00 0.00	0.00 0.00	49,208.26
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	118,045.49	233.63 15.49	-0.01 0.00	23.90 2.08	0.93 0.04	14.73 1.37	12.75 1.20	-0.10 0.00	0.39 0.00	-22.27 -1.68	117,813.79

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 7010-Bly Sanitary
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	26,796.24 0.00039574	420.36 26.55	-0.02 0.00	19.42 1.85	0.04 0.03	12.23 1.14	10.58 0.99	-0.32 0.00	0.25 0.00	-64.25 -1.45	26,331.00
2016	28,784.40 0.00042365	177.24 11.38	0.00 0.00	19.83 1.44	0.31 0.04	12.62 1.03	10.95 0.91	0.00 0.00	0.56 0.00	-3.42 -1.50	28,624.13
2015	32,297.62 0.00048382	162.41 17.42	0.00 0.00	27.25 3.17	1.00 0.05	16.53 1.97	14.29 1.70	0.00 0.00	0.56 0.00	-3.63 -1.64	32,159.39
2014	26,863.87 0.00043039	106.42 1.38	0.00 0.00	21.79 0.32	0.90 0.04	13.64 0.20	11.79 0.17	0.00 0.00	0.33 0.00	-2.84 -1.32	26,776.73
2013	26,518.04 0.00043572	13.78 0.22	0.00 0.00	3.68 0.06	0.85 0.00	1.85 0.04	1.59 0.03	0.00 0.00	0.00 0.00	-2.22 -0.96	26,505.72
2012	14,004.38 0.00023918	5.19 0.19	0.00 0.00	1.65 0.06	0.35 0.00	0.82 0.04	0.70 0.03	0.00 0.00	0.00 0.00	-0.62 0.00	14,000.22
2011	10,951.51 0.00018796	1.24 0.06	0.00 0.00	0.37 0.01	0.00 0.00	0.37 0.04	0.32 0.04	0.00 0.00	0.00 0.00	0.30 0.00	10,950.94
2010	10,838.02 0.00018848	0.63 0.07	0.00 0.00	0.23 0.02	0.00 0.00	0.14 0.02	0.13 0.02	0.00 0.00	0.00 0.00	0.00 0.00	10,837.62
2009	10,547.81 0.00018402	0.54 0.08	0.00 0.00	0.21 0.03	0.00 0.00	0.13 0.02	0.13 0.02	0.00 0.00	0.00 0.00	0.00 0.00	10,547.48
2008	10,032.24 0.00017543	0.31 0.09	0.00 0.00	0.14 0.04	0.00 0.00	0.07 0.02	0.07 0.02	0.00 0.00	0.00 0.00	0.00 0.00	10,032.07
2007	9,729.97 0.00018954	0.52 0.09	0.00 0.00	0.24 0.04	0.00 0.00	0.14 0.03	0.13 0.02	0.00 0.00	0.00 0.00	0.00 0.00	9,729.69
2006	9,616.08 0.00019844	0.41 0.09	0.00 0.00	0.20 0.04	0.02 0.00	0.11 0.03	0.10 0.03	0.00 0.00	0.00 0.00	0.00 0.00	9,615.87
2005	9,438.53 0.00020581	0.42 0.09	0.00 0.00	0.21 0.04	0.02 0.00	0.11 0.03	0.10 0.03	0.00 0.00	0.00 0.00	0.00 0.00	9,438.32
2004	9,210.81 0.00021431	0.51 0.11	0.00 0.00	0.26 0.06	0.02 0.00	0.15 0.03	0.13 0.03	0.00 0.00	0.00 0.00	0.00 0.00	9,210.56
2003	9,838.27 0.00023371	0.42 0.16	0.00 0.00	0.23 0.09	0.01 0.00	0.12 0.05	0.11 0.04	0.00 0.00	0.00 0.00	0.00 0.00	9,838.08
PRIOR	394,308.00 0.00023371	5.72 3.65	0.00 0.00	3.45 2.24	0.14 0.00	1.94 1.40	1.66 1.20	0.00 0.00	0.00 0.00	0.00 0.00	394,305.73
639,775.79		896.12 61.63	-0.02 0.00	99.16 9.51	3.66 0.16	60.97 6.09	52.78 5.28	-0.32 0.00	1.70 0.00	-76.68 -6.87	638,903.55

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 7020-Crescent Sanitary
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	17,731.47	278.19	-0.02	12.86	0.03	8.09	6.98	-0.21	0.16	-42.53	17,423.58
	0.00026187	17.57	0.00	1.22	0.02	0.76	0.65	0.00	0.00	-0.96	
2016	17,943.09	110.48	0.00	12.34	0.18	7.88	6.82	0.00	0.35	-2.13	17,843.17
	0.00026409	7.09	0.00	0.89	0.02	0.64	0.57	0.00	0.00	-0.93	
2015	17,503.33	88.01	0.00	14.76	0.54	8.98	7.73	0.00	0.30	-1.97	17,428.41
	0.00026220	9.44	0.00	1.72	0.03	1.07	0.92	0.00	0.00	-0.89	
2014	17,460.28	69.13	0.00	14.14	0.58	8.87	7.69	0.00	0.21	-1.85	17,403.65
	0.00027973	0.89	0.00	0.20	0.02	0.13	0.11	0.00	0.00	-0.86	
2013	17,299.35	9.05	0.00	2.45	0.56	1.18	1.02	0.00	0.00	-1.46	17,291.29
	0.00028425	0.14	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.63	
2012	17,301.42	6.41	0.00	2.06	0.45	1.02	0.87	0.00	0.00	-0.77	17,296.30
	0.00029548	0.23	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2011	16,173.53	1.84	0.00	0.56	0.01	0.52	0.49	0.00	0.00	0.46	16,172.71
	0.00027758	0.09	0.00	0.02	0.00	0.06	0.06	0.00	0.00	0.00	
2010	16,051.57	0.99	0.00	0.37	0.01	0.21	0.19	0.00	0.00	0.01	16,050.96
	0.00027915	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2009	15,540.89	0.81	0.00	0.32	0.00	0.19	0.18	0.00	0.00	0.00	15,540.40
	0.00027113	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2008	15,300.54	0.45	0.00	0.20	0.00	0.12	0.10	0.00	0.00	0.00	15,300.29
	0.00026756	0.13	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2007	14,667.22	0.81	0.00	0.35	0.00	0.21	0.18	0.00	0.00	0.00	14,666.76
	0.00028572	0.14	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2006	14,039.00	0.64	0.00	0.32	0.03	0.16	0.14	0.00	0.00	0.00	14,038.68
	0.00028971	0.15	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2005	13,712.15	0.58	0.00	0.29	0.03	0.17	0.15	0.00	0.00	0.00	13,711.86
	0.00029900	0.14	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2004	13,198.57	0.72	0.00	0.37	0.03	0.21	0.19	0.00	0.00	0.00	13,198.22
	0.00030709	0.16	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2003	12,187.29	0.53	0.00	0.29	0.02	0.15	0.15	0.00	0.00	0.00	12,187.05
	0.00028951	0.19	0.00	0.10	0.00	0.06	0.06	0.00	0.00	0.00	
PRIOR	76,858.58	3.87	0.00	2.20	0.13	1.21	1.04	0.00	0.00	0.00	76,856.91
	0.00028951	1.78	0.00	1.04	0.00	0.66	0.57	0.00	0.00	0.00	
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	312,968.28	572.51	-0.02	63.88	2.60	39.17	33.92	-0.21	1.02	-50.24	312,410.24
		38.38	0.00	5.74	0.09	3.71	3.23	0.00	0.00	-4.27	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 7050-Suburban Sanitary
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	581,926.21	523,131.57	15,069.65	75.17	0.00	47.41	41.12	0.00	-30.86	-24.44	43,744.86
	0.00798506	10,218.05	0.04	25.80	0.00	16.32	14.24	0.00	0.00	-109.53	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	531,569.82	8,322.41	-0.40	385.15	1.15	241.99	209.04	-6.32	4.88	-1,271.87	522,359.65
	0.00783437	525.70	0.00	36.64	0.66	22.62	19.53	0.00	0.00	-28.63	
2016	546,739.81	3,367.01	0.00	377.15	6.01	239.58	207.98	0.00	10.66	-64.89	543,695.72
	0.00804697	216.20	0.00	27.31	0.74	19.50	17.34	0.00	0.00	-28.43	
2015	542,893.33	2,730.04	0.00	458.25	16.84	277.78	239.97	0.00	9.36	-61.04	540,569.86
	0.00813250	292.97	0.00	53.47	0.92	33.04	28.53	0.00	0.00	-27.60	
2014	498,093.37	1,972.81	0.00	403.64	16.67	252.90	219.05	0.00	6.11	-52.69	496,477.62
	0.00797999	25.64	0.00	5.99	0.71	3.63	3.19	0.00	0.00	-24.49	
2013	455,876.21	236.86	0.00	63.22	14.57	31.73	27.22	0.00	0.00	-38.30	455,664.27
	0.00749059	3.75	0.00	1.01	0.00	0.63	0.55	0.00	0.00	-16.53	
2012	433,931.21	160.75	0.00	51.42	11.11	25.34	21.89	0.00	0.00	-19.37	433,802.51
	0.00741094	5.94	0.00	1.82	0.00	1.15	0.99	0.00	0.00	0.00	
2011	365,385.05	41.21	0.00	12.23	0.14	12.07	11.02	0.00	0.00	10.31	365,366.38
	0.00627100	1.91	0.00	0.27	0.00	1.45	1.42	0.00	0.00	0.00	
2010	359,522.99	21.54	0.00	7.88	0.16	4.85	4.19	0.00	0.00	0.14	359,509.47
	0.00625242	2.65	0.00	0.98	0.00	0.62	0.53	0.00	0.00	0.00	
2009	293,891.98	15.00	0.00	5.89	0.00	3.70	3.20	0.00	0.00	0.00	293,882.87
	0.00512733	2.31	0.00	0.92	0.00	0.58	0.50	0.00	0.00	0.00	
2008	271,351.58	7.94	0.00	3.35	0.00	2.11	1.82	0.00	0.00	0.00	271,346.99
	0.00474514	2.22	0.00	0.94	0.00	0.59	0.51	0.00	0.00	0.00	
2007	207,236.08	11.10	0.00	4.90	0.00	3.09	2.66	0.00	0.00	0.00	207,229.88
	0.00403699	1.95	0.00	0.87	0.00	0.55	0.48	0.00	0.00	0.00	
2006	183,357.19	8.11	0.00	3.89	0.38	2.21	1.91	0.00	0.00	0.00	183,352.97
	0.00378376	1.94	0.00	0.91	0.00	0.57	0.49	0.00	0.00	0.00	
2005	200,296.45	8.66	0.00	4.34	0.44	2.46	2.12	0.00	0.00	0.00	200,292.13
	0.00436758	2.05	0.00	1.00	0.00	0.63	0.55	0.00	0.00	0.00	
2004	122,421.38	6.64	0.00	3.44	0.30	1.97	1.71	0.00	0.00	0.00	122,418.18
	0.00284839	1.42	0.00	0.72	0.00	0.45	0.39	0.00	0.00	0.00	
PRIOR	971,689.55	37.17	0.00	20.79	1.17	12.34	10.64	0.00	0.00	0.00	971,673.17
	0.00284839	18.90	0.00	11.17	0.00	7.02	6.06	0.00	0.00	0.00	
6,566,182.21		540,078.82	15,069.25	1,880.71	68.94	1,161.53	1,005.54	-6.32	0.15	-1,522.15	6,011,386.53
		11,323.60	0.04	169.82	3.03	109.35	95.30	0.00	0.00	-235.21	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 7060-Malin Sewer
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2011	747.63	0.11	0.00	0.06	0.00	0.01	0.01	0.00	0.00	0.02	747.60
	0.00001283	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	747.63	0.11	0.00	0.06	0.00	0.01	0.01	0.00	0.00	0.02	747.60
		0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 7080-Upper Van Brimmer Drainage
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	257.94 0.00000380	4.04 0.26	0.00 0.00	0.20 0.02	0.00 0.00	0.12 0.01	0.09 0.01	0.00 0.00	0.01 0.00	-0.61 -0.01	253.50
2016	255.20 0.00000376	1.58 0.10	0.00 0.00	0.17 0.01	0.00 0.00	0.11 0.01	0.10 0.01	0.00 0.00	0.00 0.00	-0.03 -0.01	253.76
2015	256.00 0.00000383	1.29 0.13	0.00 0.00	0.20 0.02	0.00 0.00	0.13 0.02	0.12 0.01	0.00 0.00	0.00 0.00	-0.02 -0.01	254.89
2014	255.83 0.00000410	1.05 0.02	0.00 0.00	0.24 0.01	0.00 0.00	0.11 0.00	0.10 0.00	0.00 0.00	0.00 0.00	-0.02 -0.01	255.00
2013	256.79 0.00000422	0.12 0.00	0.00 0.00	0.04 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.03 -0.01	256.68
2012	256.83 0.00000439	0.08 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	-0.02 0.00	256.76
2011	168.25 0.00000289	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	0.00 0.00	168.24
2010	168.65 0.00000293	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	168.65
2009	168.65 0.00000294	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	168.65
2008	173.01 0.00000303	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
2007	173.01 0.00000337	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
2006	173.01 0.00000357	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
2005	173.01 0.00000377	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
2004	173.01 0.00000403	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
2003	173.01 0.00000411	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
PRIOR	3,937.69 0.00000411	0.06 0.06	0.00 0.00	0.06 0.06	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,937.69
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	7,019.89	8.24 0.57	0.00 0.00	0.95 0.12	0.00 0.00	0.49 0.04	0.41 0.03	0.00 0.00	0.01 0.00	-0.73 -0.05	7,011.88

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 7090-Lakeshore Garden Drainage
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	4,534.89	70.98	0.00	3.28	0.01	2.07	1.79	-0.05	0.04	-10.86	4,456.32
	0.00006684	4.49	0.00	0.32	0.01	0.19	0.17	0.00	0.00	-0.24	
2016	4,721.62	29.12	0.00	3.30	0.06	2.06	1.78	0.00	0.09	-0.57	4,695.32
	0.00006949	1.87	0.00	0.24	0.01	0.17	0.15	0.00	0.00	-0.25	
2015	4,736.21	23.83	0.00	3.99	0.14	2.43	2.09	0.00	0.08	-0.53	4,715.92
	0.00007095	2.56	0.00	0.47	0.01	0.29	0.25	0.00	0.00	-0.24	
2014	4,832.70	19.15	0.00	3.92	0.17	2.46	2.13	0.00	0.06	-0.51	4,817.02
	0.00007743	0.25	0.00	0.06	0.01	0.04	0.03	0.00	0.00	-0.24	
2013	4,711.40	2.48	0.00	0.68	0.15	0.32	0.26	0.00	0.00	-0.40	4,709.20
	0.00007741	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.17	
2012	4,711.79	1.72	0.00	0.54	0.12	0.28	0.24	0.00	0.00	-0.21	4,710.40
	0.00008047	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2011	4,711.97	0.51	0.00	0.14	0.00	0.16	0.15	0.00	0.00	0.13	4,711.73
	0.00008087	0.02	0.00	0.00	0.00	0.02	0.02	0.00	0.00	0.00	
2010	4,711.87	0.28	0.00	0.10	0.00	0.06	0.06	0.00	0.00	0.00	4,711.69
	0.00008194	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2009	4,712.01	0.24	0.00	0.10	0.00	0.05	0.05	0.00	0.00	0.00	4,711.87
	0.00008221	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2008	5,189.85	0.15	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	5,189.77
	0.00009076	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2007	3,423.40	0.19	0.00	0.08	0.00	0.05	0.05	0.00	0.00	0.00	3,423.29
	0.00006669	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2006	3,423.41	0.15	0.00	0.07	0.01	0.04	0.04	0.00	0.00	0.00	3,423.33
	0.00007065	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2005	3,423.41	0.15	0.00	0.08	0.01	0.04	0.04	0.00	0.00	0.00	3,423.34
	0.00007465	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2004	3,445.64	0.20	0.00	0.10	0.01	0.05	0.05	0.00	0.00	0.00	3,445.54
	0.00008017	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2003	3,445.64	0.14	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	3,445.57
	0.00008185	0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	42,295.22	0.80	0.00	0.47	0.00	0.24	0.20	0.00	0.00	0.00	42,294.89
	0.00008185	0.45	0.00	0.27	0.00	0.17	0.13	0.00	0.00	0.00	
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	107,031.03	150.09	0.00	16.99	0.68	10.39	9.00	-0.05	0.27	-12.95	106,885.20
		10.03	0.00	1.51	0.04	0.99	0.86	0.00	0.00	-1.14	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 7100-Meadows Drainage
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	2,422.57 0.00003570	37.95 2.40	0.00 0.00	1.77 0.17	0.00 0.00	1.09 0.10	0.94 0.09	-0.03 0.00	0.01 0.00	-5.79 -0.13	2,380.58
2016	2,522.31 0.00003712	15.46 0.99	0.00 0.00	1.68 0.12	0.01 0.00	1.13 0.09	0.97 0.08	0.00 0.00	0.05 0.00	-0.30 -0.13	2,508.28
2015	2,530.10 0.00003790	12.70 1.37	0.00 0.00	2.12 0.25	0.07 0.00	1.29 0.15	1.12 0.13	0.00 0.00	0.04 0.00	-0.29 -0.13	2,519.27
2014	2,528.45 0.00004051	10.01 0.12	0.00 0.00	2.04 0.02	0.08 0.00	1.28 0.02	1.12 0.02	0.00 0.00	0.03 0.00	-0.26 -0.12	2,520.25
2013	2,936.65 0.00004825	1.53 0.03	0.00 0.00	0.42 0.01	0.09 0.00	0.20 0.00	0.17 0.00	0.00 0.00	0.00 0.00	-0.25 -0.11	2,935.29
2012	2,936.88 0.00005016	1.11 0.04	0.00 0.00	0.37 0.01	0.07 0.00	0.16 0.01	0.15 0.01	0.00 0.00	0.00 0.00	-0.13 0.00	2,936.01
2011	2,937.01 0.00005041	0.33 0.02	0.00 0.00	0.10 0.01	0.00 0.00	0.09 0.01	0.09 0.01	0.00 0.00	0.00 0.00	0.08 0.00	2,936.86
2010	2,936.93 0.00005108	0.16 0.02	0.00 0.00	0.05 0.01	0.00 0.00	0.06 0.01	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,936.82
2009	2,937.01 0.00005124	0.14 0.02	0.00 0.00	0.04 0.01	0.00 0.00	0.05 0.01	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,936.91
2008	2,937.11 0.00005136	0.06 0.01	0.00 0.00	0.01 0.00	0.00 0.00	0.03 0.01	0.03 0.01	0.00 0.00	0.00 0.00	0.00 0.00	2,937.06
2007	2,937.15 0.00005722	0.14 0.03	0.00 0.00	0.05 0.01	0.00 0.00	0.05 0.01	0.05 0.01	0.00 0.00	0.00 0.00	0.00 0.00	2,937.06
2006	3,741.43 0.00007721	0.17 0.04	0.00 0.00	0.09 0.02	0.01 0.00	0.04 0.01	0.04 0.01	0.00 0.00	0.00 0.00	0.00 0.00	3,741.35
2005	3,741.43 0.00008158	0.17 0.04	0.00 0.00	0.09 0.02	0.01 0.00	0.04 0.01	0.04 0.01	0.00 0.00	0.00 0.00	0.00 0.00	3,741.35
2004	3,741.43 0.00008705	0.22 0.05	0.00 0.00	0.12 0.03	0.01 0.00	0.05 0.01	0.05 0.01	0.00 0.00	0.00 0.00	0.00 0.00	3,741.33
2003	3,741.43 0.00008888	0.17 0.06	0.00 0.00	0.09 0.03	0.00 0.00	0.04 0.02	0.04 0.02	0.00 0.00	0.00 0.00	0.00 0.00	3,741.35
PRIOR	106,949.92 0.00008888	2.03 1.11	0.00 0.00	1.22 0.67	0.06 0.00	0.65 0.42	0.57 0.37	0.00 0.00	0.00 0.00	0.00 0.00	106,949.11
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	152,477.81	82.35 6.35	0.00 0.00	10.26 1.39	0.41 0.00	6.25 0.89	5.45 0.78	-0.03 0.00	0.13 0.00	-6.94 -0.62	152,398.88

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 7110-Northside Drainage District
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1,452.97	22.73	0.00	1.03	0.00	0.65	0.58	-0.02	0.01	-3.46	1,427.80
	0.00002141	1.44	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.08	
2016	1,512.78	9.28	0.00	1.01	0.01	0.67	0.60	0.00	0.03	-0.18	1,504.36
	0.00002227	0.60	0.00	0.08	0.00	0.05	0.05	0.00	0.00	-0.08	
2015	1,517.45	7.63	0.00	1.27	0.04	0.77	0.68	0.00	0.03	-0.18	1,510.94
	0.00002273	0.82	0.00	0.15	0.00	0.09	0.08	0.00	0.00	-0.08	
2014	1,516.47	6.06	0.00	1.26	0.04	0.75	0.65	0.00	0.02	-0.16	1,511.53
	0.00002430	0.08	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.07	
2013	1,522.23	0.82	0.00	0.23	0.04	0.09	0.08	0.00	0.00	-0.13	1,521.51
	0.00002501	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.06	
2012	1,522.34	0.59	0.00	0.21	0.03	0.06	0.06	0.00	0.00	-0.07	1,521.89
	0.00002600	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,019.95	0.16	0.00	0.08	0.00	0.01	0.01	0.00	0.00	0.03	1,019.90
	0.00001750	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1,019.93	0.11	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	1,019.88
	0.00001774	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1,034.95	0.09	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	1,034.91
	0.00001806	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1,034.99	0.05	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.97
	0.00001810	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1,035.00	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	1,034.97
	0.00002016	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1,010.00	0.06	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	1,009.97
	0.00002084	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1,000.00	0.06	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	999.97
	0.00002181	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2004	935.00	0.06	0.00	0.04	0.00	0.01	0.00	0.00	0.00	0.00	934.98
	0.00002175	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2003	830.00	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	829.99
	0.00001972	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	19,182.01	0.40	0.00	0.22	0.00	0.10	0.07	0.00	0.00	0.00	19,181.83
	0.00001972	0.20	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
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	37,146.07	48.21	0.00	5.62	0.16	3.14	2.74	-0.02	0.09	-4.15	37,099.40
		3.33	0.00	0.58	0.00	0.29	0.26	0.00	0.00	-0.37	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 7120-Klamath County Drainage
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	221,258.72	198,903.82	5,729.76	28.59	0.00	18.02	15.64	0.00	-11.73	-9.30	16,632.70
	0.00303606	3,885.08	0.02	9.81	0.00	6.20	5.42	0.00	0.00	-41.65	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	215,091.22	3,367.54	-0.16	155.85	0.47	97.92	84.58	-2.56	1.98	-514.64	211,364.47
	0.00317005	212.72	0.00	14.83	0.27	9.15	7.90	0.00	0.00	-11.59	
2016	223,852.36	1,378.56	0.00	154.41	2.47	98.10	85.17	0.00	4.36	-26.57	222,606.00
	0.00329468	88.52	0.00	11.18	0.30	7.98	7.10	0.00	0.00	-11.64	
2015	223,945.47	1,126.13	0.00	189.01	6.95	114.59	99.00	0.00	3.86	-25.18	222,987.03
	0.00335469	120.84	0.00	22.05	0.38	13.63	11.77	0.00	0.00	-11.39	
2014	223,990.28	887.16	0.00	181.50	7.50	113.73	98.51	0.00	2.75	-23.70	223,263.67
	0.00358857	11.54	0.00	2.70	0.32	1.63	1.43	0.00	0.00	-11.01	
2013	223,592.07	116.18	0.00	31.01	7.13	15.56	13.35	0.00	0.00	-18.79	223,488.11
	0.00367389	1.84	0.00	0.50	0.00	0.31	0.27	0.00	0.00	-8.11	
2012	223,826.12	82.91	0.00	26.53	5.73	13.06	11.29	0.00	0.00	-9.99	223,759.75
	0.00382264	3.06	0.00	0.94	0.00	0.59	0.51	0.00	0.00	0.00	
2011	223,834.65	25.25	0.00	7.49	0.09	7.40	6.75	0.00	0.00	6.31	223,823.20
	0.00384161	1.17	0.00	0.16	0.00	0.89	0.87	0.00	0.00	0.00	
2010	224,214.11	13.44	0.00	4.92	0.10	3.02	2.61	0.00	0.00	0.09	224,205.68
	0.00389928	1.66	0.00	0.62	0.00	0.38	0.33	0.00	0.00	0.00	
2009	224,580.46	11.48	0.00	4.52	0.00	2.83	2.44	0.00	0.00	0.00	224,573.50
	0.00391810	1.77	0.00	0.71	0.00	0.44	0.38	0.00	0.00	0.00	
2008	173,853.10	5.09	0.00	2.15	0.00	1.35	1.17	0.00	0.00	0.00	173,850.16
	0.00304018	1.42	0.00	0.60	0.00	0.38	0.33	0.00	0.00	0.00	
2007	174,262.78	9.34	0.00	4.13	0.00	2.59	2.24	0.00	0.00	0.00	174,257.57
	0.00339466	1.65	0.00	0.74	0.00	0.46	0.40	0.00	0.00	0.00	
2006	154,679.40	6.83	0.00	3.28	0.32	1.87	1.62	0.00	0.00	0.00	154,675.85
	0.00319196	1.64	0.00	0.77	0.00	0.48	0.42	0.00	0.00	0.00	
2005	152,831.41	6.61	0.00	3.32	0.33	1.87	1.62	0.00	0.00	0.00	152,828.12
	0.00333258	1.57	0.00	0.77	0.00	0.48	0.42	0.00	0.00	0.00	
2004	150,854.73	8.19	0.00	4.25	0.38	2.44	2.10	0.00	0.00	0.00	150,850.79
	0.00350995	1.74	0.00	0.88	0.00	0.56	0.48	0.00	0.00	0.00	
PRIOR	3,389,786.85	69.54	0.00	39.73	2.09	23.09	19.92	0.00	0.00	0.00	3,389,757.04
	0.00350995	37.09	0.00	22.13	0.00	13.91	12.02	0.00	0.00	0.00	
6,424,453.73		206,018.07	5,729.60	840.69	33.56	517.44	448.01	-2.56	1.22	-621.77	6,212,923.64
		4,373.31	0.02	89.39	1.27	57.47	50.05	0.00	0.00	-95.39	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 7150-Bly Water
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	12,789.48 0.00021843	4.73 0.18	0.00 0.00	1.51 0.06	0.31 0.00	0.74 0.03	0.65 0.03	0.00 0.00	0.00 0.00	-0.58 0.00	12,785.68
2011	10,001.21 0.00017165	1.15 0.05	0.00 0.00	0.37 0.01	0.00 0.00	0.32 0.04	0.29 0.04	0.00 0.00	0.00 0.00	0.28 0.00	10,000.71
2010	9,897.71 0.00017213	0.58 0.08	0.00 0.00	0.21 0.03	0.00 0.00	0.14 0.02	0.10 0.01	0.00 0.00	0.00 0.00	0.00 0.00	9,897.34
2009	9,632.84 0.00016806	0.48 0.08	0.00 0.00	0.17 0.03	0.00 0.00	0.13 0.02	0.12 0.02	0.00 0.00	0.00 0.00	0.00 0.00	9,632.53
2008	9,161.99 0.00016022	0.27 0.07	0.00 0.00	0.12 0.03	0.00 0.00	0.07 0.02	0.06 0.02	0.00 0.00	0.00 0.00	0.00 0.00	9,161.84
2007	8,886.31 0.00017311	0.48 0.09	0.00 0.00	0.22 0.04	0.00 0.00	0.13 0.02	0.11 0.02	0.00 0.00	0.00 0.00	0.00 0.00	8,886.05
2006	8,781.76 0.00018122	0.38 0.09	0.00 0.00	0.18 0.04	0.02 0.00	0.11 0.03	0.09 0.02	0.00 0.00	0.00 0.00	0.00 0.00	8,781.56
2005	8,619.89 0.00018796	0.37 0.09	0.00 0.00	0.18 0.04	0.02 0.00	0.11 0.03	0.09 0.02	0.00 0.00	0.00 0.00	0.00 0.00	8,619.70
2004	31,692.81 0.00073740	1.71 0.36	0.00 0.00	0.88 0.18	0.07 0.00	0.51 0.12	0.44 0.10	0.00 0.00	0.00 0.00	0.00 0.00	31,691.98
2003	33,852.33 0.00080418	1.46 0.55	0.00 0.00	0.78 0.29	0.04 0.00	0.45 0.18	0.39 0.15	0.00 0.00	0.00 0.00	0.00 0.00	33,851.65
2002	29,123.88 0.00071760	1.67 0.43	0.00 0.00	0.91 0.23	0.04 0.00	0.54 0.14	0.48 0.13	0.00 0.00	0.00 0.00	0.00 0.00	29,123.12
2001	15,910.48 0.00042936	0.97 0.30	0.00 0.00	0.38 0.17	0.03 0.00	0.22 0.10	0.20 0.09	0.00 0.00	0.00 0.00	0.00 0.00	15,909.89
2000	27,087.84 0.00076758	1.43 0.69	0.00 0.00	0.83 0.39	0.06 0.00	0.48 0.25	0.42 0.21	0.00 0.00	0.00 0.00	0.00 0.00	27,087.24
1999	22,202.87 0.00065991	1.03 0.55	0.00 0.00	0.59 0.32	0.05 0.00	0.39 0.21	0.34 0.18	0.00 0.00	0.00 0.00	0.00 0.00	22,202.43
1998	24,679.91 0.00075748	1.20 0.62	0.00 0.00	0.73 0.37	0.06 0.00	0.43 0.24	0.37 0.20	0.00 0.00	0.00 0.00	0.00 0.00	24,679.44
PRIOR	534,634.09 0.00075748	4.75 3.71	0.00 0.00	3.04 2.32	0.08 0.00	1.72 1.46	1.48 1.26	0.00 0.00	0.00 0.00	0.00 0.00	534,632.38
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	796,955.40	22.66 7.94	0.00 0.00	11.10 4.55	0.78 0.00	6.49 2.91	5.63 2.50	0.00 0.00	0.00 0.00	-0.30 0.00	796,943.54

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 7170-Pine Grove Water
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	20,536.06	322.17	-0.01	14.89	0.04	9.37	8.10	-0.24	0.19	-49.23	20,179.51
	0.00030329	20.34	0.00	1.41	0.03	0.88	0.76	0.00	0.00	-1.11	
2016	20,714.61	127.55	0.00	14.27	0.23	9.09	7.88	0.00	0.40	-2.46	20,599.27
	0.00030488	8.19	0.00	1.03	0.03	0.74	0.66	0.00	0.00	-1.08	
2015	20,314.43	102.11	0.00	17.12	0.61	10.40	8.98	0.00	0.35	-2.28	20,227.51
	0.00030431	10.95	0.00	1.99	0.03	1.24	1.07	0.00	0.00	-1.03	
2014	19,668.05	77.89	0.00	15.93	0.64	9.99	8.64	0.00	0.24	-2.08	19,604.25
	0.00031510	1.02	0.00	0.24	0.03	0.14	0.13	0.00	0.00	-0.97	
2013	19,074.73	9.92	0.00	2.65	0.61	1.33	1.13	0.00	0.00	-1.60	19,065.86
	0.00031342	0.15	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.69	
2012	18,846.96	7.01	0.00	2.25	0.49	1.10	0.94	0.00	0.00	-0.84	18,841.36
	0.00032188	0.26	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2011	18,527.15	2.09	0.00	0.63	0.01	0.61	0.55	0.00	0.00	0.53	18,526.22
	0.00031798	0.10	0.00	0.02	0.00	0.07	0.07	0.00	0.00	0.00	
2010	18,315.73	1.12	0.00	0.41	0.01	0.25	0.21	0.00	0.00	0.01	18,315.03
	0.00031853	0.13	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2009	17,650.75	0.92	0.00	0.38	0.00	0.21	0.18	0.00	0.00	0.00	17,650.21
	0.00030794	0.14	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2008	17,023.41	0.48	0.00	0.20	0.00	0.13	0.12	0.00	0.00	0.00	17,023.13
	0.00029769	0.14	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2007	16,153.20	0.89	0.00	0.40	0.00	0.24	0.20	0.00	0.00	0.00	16,152.71
	0.00031467	0.15	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2006	15,197.59	0.68	0.00	0.33	0.03	0.18	0.16	0.00	0.00	0.00	15,197.24
	0.00031362	0.16	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2005	12,523.03	0.57	0.00	0.29	0.03	0.15	0.13	0.00	0.00	0.00	12,522.75
	0.00027307	0.14	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
2004	11,982.80	0.66	0.00	0.34	0.03	0.19	0.16	0.00	0.00	0.00	11,982.48
	0.00027880	0.14	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2003	11,592.88	0.52	0.00	0.28	0.01	0.15	0.12	0.00	0.00	0.00	11,592.64
	0.00027539	0.19	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
PRIOR	41,478.35	2.27	0.00	1.27	0.09	0.68	0.58	0.00	0.00	0.00	41,477.35
	0.00027539	0.92	0.00	0.53	0.00	0.32	0.27	0.00	0.00	0.00	
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	299,599.73	656.85	-0.01	71.64	2.83	44.07	38.08	-0.24	1.18	-57.95	298,957.52
		43.12	0.00	5.89	0.12	3.80	3.31	0.00	0.00	-4.88	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 7180-Falcon Heights Water
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	78,430.37 0.00115830	1,230.46 77.73	-0.07 0.00	56.95 5.42	0.18 0.10	35.79 3.34	30.91 2.89	-0.93 0.00	0.72 0.00	-188.04 -4.23	77,068.68
2016	79,393.80 0.00116853	488.94 31.40	0.00 0.00	54.79 3.97	0.88 0.11	34.78 2.83	30.20 2.52	0.00 0.00	1.55 0.00	-9.43 -4.13	78,951.77
2015	77,361.79 0.00115887	389.05 41.74	0.00 0.00	65.31 7.61	2.41 0.13	39.59 4.71	34.19 4.07	0.00 0.00	1.33 0.00	-8.70 -3.93	77,030.68
2014	74,753.95 0.00119764	296.11 3.86	0.00 0.00	60.61 0.91	2.51 0.11	37.95 0.54	32.88 0.48	0.00 0.00	0.92 0.00	-7.91 -3.68	74,511.46
2013	69,691.40 0.00114511	36.22 0.58	0.00 0.00	9.67 0.16	2.23 0.00	4.84 0.10	4.16 0.08	0.00 0.00	0.00 0.00	-5.86 -2.53	69,658.99
2012	72,154.76 0.00123230	26.73 0.99	0.00 0.00	8.55 0.31	1.84 0.00	4.22 0.19	3.63 0.16	0.00 0.00	0.00 0.00	-3.21 0.00	72,133.37
2011	60,821.33 0.00104386	6.86 0.31	0.00 0.00	2.04 0.04	0.02 0.00	2.00 0.24	1.84 0.24	0.00 0.00	0.00 0.00	1.71 0.00	60,818.22
2010	72,381.30 0.00125877	4.33 0.54	0.00 0.00	1.57 0.20	0.03 0.00	0.97 0.12	0.86 0.11	0.00 0.00	0.00 0.00	0.03 0.00	72,378.57
2009	69,875.58 0.00121907	3.59 0.54	0.00 0.00	1.42 0.21	0.00 0.00	0.88 0.14	0.75 0.12	0.00 0.00	0.00 0.00	0.00 0.00	69,873.41
2008	66,949.10 0.00117074	1.95 0.53	0.00 0.00	0.82 0.22	0.00 0.00	0.52 0.15	0.45 0.13	0.00 0.00	0.00 0.00	0.00 0.00	66,947.97
2007	64,832.54 0.00126295	3.45 0.61	0.00 0.00	1.52 0.27	0.00 0.00	0.97 0.17	0.84 0.15	0.00 0.00	0.00 0.00	0.00 0.00	64,830.61
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	786,645.92	2,487.69 158.83	-0.07 0.00	263.25 19.32	10.10 0.45	162.51 12.53	140.71 10.95	-0.93 0.00	4.52 0.00	-221.41 -18.50	784,203.73

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 7190-Bly Vector
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	46,747.90	733.43	-0.04	33.96	0.10	21.33	18.41	-0.56	0.43	-112.07	45,936.27
	0.00069040	46.34	0.00	3.24	0.06	1.99	1.72	0.00	0.00	-2.52	
2016	47,991.64	295.52	0.00	33.07	0.52	21.04	18.26	0.00	0.94	-5.70	47,724.43
	0.00070635	18.99	0.00	2.41	0.07	1.71	1.52	0.00	0.00	-2.50	
2015	50,429.73	253.61	0.00	42.59	1.58	25.81	22.27	0.00	0.87	-5.67	50,213.91
	0.00075543	27.22	0.00	4.97	0.09	3.07	2.65	0.00	0.00	-2.56	
2014	44,072.53	174.58	0.00	35.73	1.48	22.38	19.36	0.00	0.54	-4.66	43,929.56
	0.00070609	2.27	0.00	0.53	0.06	0.32	0.28	0.00	0.00	-2.17	
2013	46,211.88	24.00	0.00	6.39	1.48	3.22	2.77	0.00	0.00	-3.88	46,190.39
	0.00075932	0.38	0.00	0.10	0.00	0.06	0.06	0.00	0.00	-1.68	
2012	46,212.91	17.11	0.00	5.47	1.17	2.70	2.33	0.00	0.00	-2.06	46,199.21
	0.00078925	0.63	0.00	0.19	0.00	0.12	0.11	0.00	0.00	0.00	
2011	40,665.98	4.59	0.00	1.37	0.02	1.34	1.23	0.00	0.00	1.15	40,663.91
	0.00069794	0.21	0.00	0.03	0.00	0.16	0.16	0.00	0.00	0.00	
2010	40,224.86	2.42	0.00	0.87	0.02	0.56	0.47	0.00	0.00	0.02	40,223.33
	0.00069955	0.30	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2009	39,063.37	1.99	0.00	0.79	0.00	0.50	0.42	0.00	0.00	0.00	39,062.17
	0.00068151	0.30	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2008	37,296.39	1.09	0.00	0.46	0.00	0.29	0.25	0.00	0.00	0.00	37,295.76
	0.00065220	0.31	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
2007	35,538.73	1.91	0.00	0.84	0.00	0.53	0.46	0.00	0.00	0.00	35,537.66
	0.00069230	0.35	0.00	0.16	0.00	0.09	0.08	0.00	0.00	0.00	
2006	34,161.18	1.52	0.00	0.74	0.07	0.41	0.34	0.00	0.00	0.00	34,160.40
	0.00070495	0.36	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	
2005	33,203.47	1.43	0.00	0.72	0.07	0.40	0.35	0.00	0.00	0.00	33,202.76
	0.00072402	0.34	0.00	0.17	0.00	0.10	0.09	0.00	0.00	0.00	
2004	31,364.42	1.70	0.00	0.88	0.07	0.51	0.44	0.00	0.00	0.00	31,363.60
	0.00072976	0.36	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	
2003	32,659.08	1.40	0.00	0.74	0.04	0.43	0.39	0.00	0.00	0.00	32,658.42
	0.00077583	0.52	0.00	0.27	0.00	0.17	0.15	0.00	0.00	0.00	
PRIOR	643,811.25	12.93	0.00	7.46	0.38	4.34	3.73	0.00	0.00	0.00	643,805.78
	0.00077583	7.18	0.00	4.32	0.00	2.73	2.34	0.00	0.00	0.00	
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	1,249,655.32	1,529.23	-0.04	172.08	7.00	105.79	91.48	-0.56	2.78	-132.87	1,248,167.56
		106.06	0.00	17.10	0.28	10.98	9.55	0.00	0.00	-11.43	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 7200-Bonanza Vector
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	188,080.43	169,077.98	4,870.56	24.28	0.00	15.32	13.30	0.00	-9.97	-7.90	14,138.30
	0.00258080	3,302.51	0.01	8.34	0.00	5.27	4.60	0.00	0.00	-35.40	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	193,517.15	3,036.02	-0.15	140.51	0.41	88.28	76.25	-2.30	1.78	-463.98	190,157.29
	0.00285797	191.78	0.00	13.37	0.24	8.25	7.12	0.00	0.00	-10.44	
2016	199,678.28	1,229.70	0.00	137.76	2.20	87.51	75.94	0.00	3.89	-23.70	198,566.53
	0.00293888	78.96	0.00	9.98	0.27	7.12	6.33	0.00	0.00	-10.38	
2015	208,490.13	1,048.39	0.00	175.94	6.47	106.68	92.18	0.00	3.60	-23.43	207,597.85
	0.00312317	112.50	0.00	20.52	0.35	12.69	10.96	0.00	0.00	-10.60	
2014	185,280.11	733.85	0.00	150.15	6.21	94.07	81.49	0.00	2.27	-19.60	184,679.08
	0.00296839	9.53	0.00	2.22	0.26	1.35	1.19	0.00	0.00	-9.11	
2013	204,848.38	106.39	0.00	28.38	6.54	14.27	12.24	0.00	0.00	-17.22	204,753.15
	0.00336590	1.68	0.00	0.45	0.00	0.29	0.25	0.00	0.00	-7.43	
2012	221,476.26	82.01	0.00	26.22	5.67	12.94	11.19	0.00	0.00	-9.89	221,410.58
	0.00378251	3.02	0.00	0.92	0.00	0.59	0.51	0.00	0.00	0.00	
2011	185,279.46	20.89	0.00	6.19	0.07	6.13	5.58	0.00	0.00	5.23	185,269.99
	0.00317990	0.97	0.00	0.14	0.00	0.73	0.72	0.00	0.00	0.00	
2010	73,649.99	4.39	0.00	1.60	0.03	1.00	0.86	0.00	0.00	0.03	73,647.23
	0.00128084	0.54	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	
2009	74,507.95	3.79	0.00	1.48	0.00	0.95	0.82	0.00	0.00	0.00	74,505.64
	0.00129989	0.58	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00	
2008	71,227.08	2.09	0.00	0.89	0.00	0.56	0.47	0.00	0.00	0.00	71,225.88
	0.00124555	0.58	0.00	0.25	0.00	0.16	0.13	0.00	0.00	0.00	
2007	64,465.95	3.44	0.00	1.52	0.00	0.95	0.84	0.00	0.00	0.00	64,464.03
	0.00125581	0.61	0.00	0.27	0.00	0.17	0.15	0.00	0.00	0.00	
2006	65,713.14	2.91	0.00	1.40	0.14	0.79	0.69	0.00	0.00	0.00	65,711.63
	0.00135606	0.70	0.00	0.33	0.00	0.20	0.18	0.00	0.00	0.00	
2005	64,401.23	2.78	0.00	1.39	0.14	0.79	0.69	0.00	0.00	0.00	64,399.84
	0.00140431	0.66	0.00	0.32	0.00	0.20	0.18	0.00	0.00	0.00	
2004	61,251.55	3.31	0.00	1.71	0.15	1.00	0.85	0.00	0.00	0.00	61,249.95
	0.00142514	0.71	0.00	0.36	0.00	0.23	0.19	0.00	0.00	0.00	
PRIOR	1,135,457.95	25.45	0.00	14.46	0.78	8.46	7.34	0.00	0.00	0.00	1,135,446.96
	0.00142514	13.30	0.00	7.91	0.00	4.96	4.29	0.00	0.00	0.00	
3,197,325.04		175,383.39	4,870.41	713.88	28.81	439.70	380.73	-2.30	1.57	-560.46	3,017,223.93
		3,718.63	0.01	65.81	1.12	42.49	37.04	0.00	0.00	-83.36	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 7210-Chiloquin Vector
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	45,629.65 0.00067388	715.84 45.22	-0.04 0.00	33.10 3.15	0.10 0.06	20.81 1.95	17.99 1.68	-0.54 0.00	0.42 0.00	-109.40 -2.46	44,837.43
2016	45,877.25 0.00067523	282.54 18.14	0.00 0.00	31.66 2.29	0.50 0.06	20.10 1.64	17.44 1.45	0.00 0.00	0.89 0.00	-5.45 -2.39	45,621.81
2015	44,776.83 0.00067075	225.20 24.17	0.00 0.00	37.83 4.42	1.40 0.08	22.89 2.72	19.79 2.35	0.00 0.00	0.77 0.00	-5.04 -2.28	44,585.19
2014	43,404.69 0.00069539	171.89 2.22	0.00 0.00	35.16 0.51	1.45 0.06	22.04 0.32	19.09 0.28	0.00 0.00	0.53 0.00	-4.59 -2.13	43,263.90
2013	42,776.86 0.00070288	22.22 0.36	0.00 0.00	5.92 0.10	1.37 0.00	2.99 0.06	2.56 0.05	0.00 0.00	0.00 0.00	-3.59 -1.55	42,756.97
2012	41,935.89 0.00071621	15.52 0.57	0.00 0.00	4.95 0.17	1.07 0.00	2.46 0.11	2.12 0.10	0.00 0.00	0.00 0.00	-1.86 0.00	41,923.46
2011	39,737.05 0.00068200	4.46 0.21	0.00 0.00	1.31 0.03	0.02 0.00	1.32 0.16	1.20 0.15	0.00 0.00	0.00 0.00	1.12 0.00	39,735.02
2010	39,466.66 0.00068636	2.36 0.28	0.00 0.00	0.85 0.10	0.02 0.00	0.56 0.07	0.45 0.06	0.00 0.00	0.00 0.00	0.02 0.00	39,465.17
2009	41,511.27 0.00072422	2.12 0.33	0.00 0.00	0.82 0.13	0.00 0.00	0.52 0.08	0.46 0.07	0.00 0.00	0.00 0.00	0.00 0.00	41,509.97
2008	40,922.32 0.00071561	1.19 0.33	0.00 0.00	0.50 0.14	0.00 0.00	0.32 0.09	0.28 0.08	0.00 0.00	0.00 0.00	0.00 0.00	40,921.63
2007	38,947.68 0.00075871	2.06 0.37	0.00 0.00	0.90 0.17	0.00 0.00	0.59 0.10	0.51 0.09	0.00 0.00	0.00 0.00	0.00 0.00	38,946.52
2006	35,943.75 0.00074173	1.61 0.38	0.00 0.00	0.79 0.18	0.08 0.00	0.42 0.11	0.37 0.10	0.00 0.00	0.00 0.00	0.00 0.00	35,942.93
2005	33,159.69 0.00072307	1.43 0.34	0.00 0.00	0.72 0.17	0.07 0.00	0.40 0.10	0.35 0.09	0.00 0.00	0.00 0.00	0.00 0.00	33,158.98
2004	30,037.48 0.00069888	1.62 0.34	0.00 0.00	0.84 0.17	0.07 0.00	0.48 0.11	0.42 0.10	0.00 0.00	0.00 0.00	0.00 0.00	30,036.70
2003	29,273.81 0.00069541	1.26 0.47	0.00 0.00	0.67 0.25	0.04 0.00	0.39 0.15	0.34 0.13	0.00 0.00	0.00 0.00	0.00 0.00	29,273.22
PRIOR	544,753.71 0.00069541	10.75 5.80	0.00 0.00	6.13 3.47	0.30 0.00	3.57 2.21	3.08 1.90	0.00 0.00	0.00 0.00	0.00 0.00	544,749.09
1,138,154.59		1,462.07	-0.04	162.15	6.49	99.86	86.45	-0.54	2.61	-128.79	1,136,727.99
		99.53	0.00	15.45	0.26	9.98	8.68	0.00	0.00	-10.81	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 7220-Klamath Vector
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	671,428.33	603,590.88	17,387.43	86.73	0.00	54.70	47.44	0.00	-35.60	-28.21	50,472.94
	0.00921319	11,789.61	0.05	29.76	0.00	18.83	16.43	0.00	0.00	-126.38	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	615,940.13	9,663.21	-0.46	447.21	1.33	280.98	242.72	-7.33	5.68	-1,476.79	605,246.15
	0.00909654	610.40	0.00	42.55	0.77	26.26	22.68	0.00	0.00	-33.24	
2016	615,337.22	3,789.47	0.00	424.49	6.80	269.66	234.07	0.00	11.99	-73.03	611,911.20
	0.00905659	243.34	0.00	30.75	0.84	21.94	19.51	0.00	0.00	-32.00	
2015	604,296.34	3,038.83	0.00	510.09	18.75	309.18	267.11	0.00	10.42	-67.93	601,710.09
	0.00905231	326.12	0.00	59.53	1.03	36.77	31.75	0.00	0.00	-30.72	
2014	600,443.44	2,378.24	0.00	486.61	20.12	304.84	264.07	0.00	7.37	-63.52	598,495.66
	0.00961975	30.91	0.00	7.22	0.85	4.37	3.84	0.00	0.00	-29.52	
2013	586,207.65	304.59	0.00	81.28	18.73	40.80	35.02	0.00	0.00	-49.26	585,935.08
	0.00963210	4.82	0.00	1.29	0.00	0.82	0.71	0.00	0.00	-21.26	
2012	590,529.57	218.69	0.00	69.95	15.11	34.49	29.79	0.00	0.00	-26.36	590,354.47
	0.01008542	8.08	0.00	2.48	0.00	1.56	1.35	0.00	0.00	0.00	
2011	600,884.25	67.75	0.00	20.09	0.23	19.85	18.13	0.00	0.00	16.96	600,853.55
	0.01031280	3.14	0.00	0.44	0.00	2.38	2.34	0.00	0.00	0.00	
2010	598,607.77	35.84	0.00	13.11	0.27	8.09	6.97	0.00	0.00	0.23	598,585.27
	0.01041032	4.40	0.00	1.63	0.00	1.03	0.89	0.00	0.00	0.00	
2009	588,187.00	30.02	0.00	11.80	0.00	7.40	6.40	0.00	0.00	0.00	588,168.78
	0.01026168	4.61	0.00	1.84	0.00	1.16	1.00	0.00	0.00	0.00	
2008	601,977.10	17.61	0.00	7.44	0.00	4.67	4.03	0.00	0.00	0.00	601,966.93
	0.01052680	4.92	0.00	2.09	0.00	1.31	1.13	0.00	0.00	0.00	
2007	520,303.36	27.89	0.00	12.32	0.00	7.73	6.67	0.00	0.00	0.00	520,287.79
	0.01013558	4.91	0.00	2.20	0.00	1.38	1.19	0.00	0.00	0.00	
2006	486,749.07	21.56	0.00	10.37	1.02	5.88	5.07	0.00	0.00	0.00	486,737.88
	0.01004455	5.14	0.00	2.41	0.00	1.52	1.31	0.00	0.00	0.00	
2005	456,941.35	19.76	0.00	9.92	1.00	5.60	4.84	0.00	0.00	0.00	456,931.51
	0.00996387	4.69	0.00	2.30	0.00	1.44	1.24	0.00	0.00	0.00	
2004	432,922.18	23.48	0.00	12.18	1.07	6.98	6.03	0.00	0.00	0.00	432,910.88
	0.01007283	4.99	0.00	2.53	0.00	1.60	1.38	0.00	0.00	0.00	
PRIOR	6,713,871.27	155.11	0.00	87.72	4.68	51.12	44.15	0.00	0.00	0.00	6,713,803.88
	0.01007283	79.57	0.00	47.16	0.00	29.67	25.62	0.00	0.00	0.00	
15,284,626.03		623,382.93	17,386.97	2,291.31	89.11	1,411.97	1,222.51	-7.33	-0.14	-1,767.91	14,644,372.06
		13,129.65	0.05	236.18	3.49	152.04	132.37	0.00	0.00	-273.12	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 7230-Poe Valley Vector
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	54,179.98	850.00	-0.04	39.33	0.12	24.71	21.36	-0.65	0.50	-129.89	53,239.31
	0.00080016	53.70	0.00	3.75	0.07	2.31	1.99	0.00	0.00	-2.92	
2016	54,751.58	337.19	0.00	37.78	0.60	23.98	20.83	0.00	1.07	-6.50	54,446.74
	0.00080584	21.65	0.00	2.73	0.07	1.95	1.74	0.00	0.00	-2.85	
2015	51,013.63	256.50	0.00	43.04	1.58	26.12	22.55	0.00	0.88	-5.73	50,795.32
	0.00076418	27.53	0.00	5.03	0.09	3.10	2.68	0.00	0.00	-2.59	
2014	46,698.63	184.97	0.00	37.87	1.57	23.71	20.53	0.00	0.57	-4.94	46,547.16
	0.00074816	2.40	0.00	0.56	0.07	0.34	0.30	0.00	0.00	-2.30	
2013	47,473.65	24.68	0.00	6.60	1.52	3.31	2.82	0.00	0.00	-3.99	47,451.58
	0.00078005	0.39	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-1.72	
2012	46,673.38	17.29	0.00	5.54	1.19	2.72	2.35	0.00	0.00	-2.08	46,659.55
	0.00079712	0.64	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00	
2011	45,303.89	5.09	0.00	1.51	0.02	1.50	1.38	0.00	0.00	1.28	45,301.59
	0.00077754	0.23	0.00	0.03	0.00	0.18	0.18	0.00	0.00	0.00	
2010	43,931.17	2.58	0.00	0.91	0.02	0.61	0.53	0.00	0.00	0.02	43,929.52
	0.00076400	0.31	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
2009	47,429.36	2.41	0.00	0.94	0.00	0.59	0.52	0.00	0.00	0.00	47,427.89
	0.00082747	0.37	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	
2008	45,343.61	1.33	0.00	0.56	0.00	0.35	0.31	0.00	0.00	0.00	45,342.84
	0.00079293	0.36	0.00	0.15	0.00	0.10	0.09	0.00	0.00	0.00	
2007	44,234.88	2.37	0.00	1.04	0.00	0.66	0.58	0.00	0.00	0.00	44,233.55
	0.00086170	0.42	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	
2006	43,407.19	1.93	0.00	0.94	0.09	0.53	0.44	0.00	0.00	0.00	43,406.20
	0.00089575	0.45	0.00	0.21	0.00	0.14	0.12	0.00	0.00	0.00	
2005	40,280.93	1.75	0.00	0.89	0.09	0.49	0.42	0.00	0.00	0.00	40,280.07
	0.00087835	0.41	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	
2004	37,730.51	2.04	0.00	1.06	0.09	0.61	0.52	0.00	0.00	0.00	37,729.53
	0.00087788	0.43	0.00	0.22	0.00	0.14	0.12	0.00	0.00	0.00	
2003	34,916.63	1.51	0.00	0.81	0.04	0.46	0.40	0.00	0.00	0.00	34,915.93
	0.00082946	0.55	0.00	0.29	0.00	0.18	0.16	0.00	0.00	0.00	
PRIOR	592,295.93	12.36	0.00	7.07	0.36	4.15	3.56	0.00	0.00	0.00	592,290.64
	0.00082946	6.70	0.00	4.02	0.00	2.53	2.18	0.00	0.00	0.00	
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	1,275,664.95	1,704.00	-0.04	185.89	7.29	114.50	99.10	-0.65	3.02	-151.83	1,273,997.42
		116.54	0.00	17.94	0.30	11.58	10.09	0.00	0.00	-12.38	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 8000-911
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	886,817.02	797,218.16	22,965.18	114.54	0.00	72.24	62.66	0.00	-47.03	-37.25	66,663.94
	0.01216871	15,571.64	0.07	39.32	0.00	24.86	21.70	0.00	0.00	-166.92	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	826,466.08	12,966.07	-0.62	600.07	1.79	377.03	325.66	-9.84	7.60	-1,981.53	812,116.93
	0.01220571	819.02	0.00	57.08	1.03	35.24	30.43	0.00	0.00	-44.61	
2016	827,245.98	5,094.49	0.00	570.69	9.12	362.51	314.67	0.00	16.12	-98.18	822,640.12
	0.01217548	327.12	0.00	41.33	1.12	29.50	26.23	0.00	0.00	-43.02	
2015	812,725.89	4,086.94	0.00	686.01	25.21	415.83	359.24	0.00	14.01	-91.38	809,247.59
	0.01217457	438.58	0.00	80.04	1.38	49.46	42.71	0.00	0.00	-41.32	
2014	792,093.71	3,137.29	0.00	641.90	26.52	402.17	348.33	0.00	9.72	-83.79	789,524.25
	0.01269020	40.76	0.00	9.51	1.12	5.77	5.07	0.00	0.00	-38.95	
2013	782,274.48	406.44	0.00	108.47	24.99	54.46	46.72	0.00	0.00	-65.73	781,910.78
	0.01285371	6.43	0.00	1.73	0.00	1.09	0.94	0.00	0.00	-28.37	
2012	787,264.34	291.63	0.00	93.30	20.15	45.99	39.71	0.00	0.00	-35.15	787,030.86
	0.01344538	10.78	0.00	3.31	0.00	2.08	1.80	0.00	0.00	0.00	
2011	781,617.44	88.18	0.00	26.16	0.31	25.82	23.58	0.00	0.00	22.05	781,577.47
	0.01341468	4.08	0.00	0.57	0.00	3.10	3.04	0.00	0.00	0.00	
2010	746,200.40	44.67	0.00	16.33	0.34	10.08	8.69	0.00	0.00	0.29	746,172.35
	0.01297708	5.49	0.00	2.03	0.00	1.28	1.11	0.00	0.00	0.00	
2009	737,063.75	37.64	0.00	14.80	0.00	9.28	8.00	0.00	0.00	0.00	737,040.91
	0.01285903	5.79	0.00	2.31	0.00	1.45	1.25	0.00	0.00	0.00	
2008	738,595.76	21.60	0.00	9.12	0.00	5.74	4.95	0.00	0.00	0.00	738,583.28
	0.01291586	6.02	0.00	2.55	0.00	1.61	1.39	0.00	0.00	0.00	
2007	659,923.96	35.35	0.00	15.61	0.00	9.82	8.46	0.00	0.00	0.00	659,904.22
	0.01285541	6.24	0.00	2.80	0.00	1.75	1.51	0.00	0.00	0.00	
2006	624,077.11	27.64	0.00	13.29	1.31	7.52	6.50	0.00	0.00	0.00	624,062.76
	0.01287845	6.60	0.00	3.10	0.00	1.94	1.68	0.00	0.00	0.00	
2005	586,988.38	25.38	0.00	12.73	1.28	7.20	6.22	0.00	0.00	0.00	586,975.73
	0.01279962	6.03	0.00	2.95	0.00	1.85	1.60	0.00	0.00	0.00	
2004	556,562.94	30.17	0.00	15.66	1.38	8.97	7.75	0.00	0.00	0.00	556,548.43
	0.01294959	6.43	0.00	3.27	0.00	2.05	1.77	0.00	0.00	0.00	
PRIOR	3,993,664.12	180.62	0.00	99.85	6.11	58.99	50.93	0.00	0.00	0.00	3,993,583.35
	0.01294959	84.80	0.00	49.34	0.00	31.04	26.80	0.00	0.00	0.00	
15,139,581.36		823,692.27	22,964.56	3,038.53	118.51	1,873.65	1,622.07	-9.84	0.42	-2,370.67	14,293,582.97
		17,345.81	0.07	301.24	4.65	194.07	169.03	0.00	0.00	-363.19	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 8001-9110P
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	398,144.60	357,106.84	10,281.92	51.75	0.00	32.63	28.30	0.00	-21.05	-18.59	30,767.95
	0.00558770	7,150.27	0.03	18.05	0.00	11.42	9.97	0.00	0.00	-76.65	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	365,676.64	5,736.93	-0.28	265.50	0.78	166.83	144.08	-4.35	3.37	-876.75	359,327.76
	0.00540051	362.39	0.00	25.26	0.45	15.59	13.46	0.00	0.00	-19.74	
2016	360,802.65	2,222.00	0.00	248.95	4.00	158.09	137.23	0.00	7.03	-42.82	358,793.81
	0.00531033	142.67	0.00	18.02	0.49	12.87	11.44	0.00	0.00	-18.76	
2015	351,853.60	1,769.37	0.00	297.01	10.92	180.02	155.52	0.00	6.07	-39.57	350,347.74
	0.00527074	189.88	0.00	34.66	0.60	21.41	18.49	0.00	0.00	-17.89	
2014	351,604.24	1,392.61	0.00	284.94	11.77	178.52	154.62	0.00	4.31	-37.19	350,463.69
	0.00563308	18.10	0.00	4.23	0.50	2.56	2.25	0.00	0.00	-17.29	
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	1,828,081.73	368,227.75	10,281.64	1,148.15	27.47	716.09	619.75	-4.35	-0.27	-1,014.92	1,449,700.95
		7,863.31	0.03	100.22	2.04	63.85	55.61	0.00	0.00	-150.33	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 8020-Basin Transit
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,294,306.83	1,163,537.40	33,517.59	167.18	0.00	105.44	91.46	0.00	-68.62	-54.35	97,296.05
	0.01776019	22,726.74	0.10	57.38	0.00	36.29	31.68	0.00	0.00	-243.62	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	1,183,081.81	18,560.91	-0.89	859.04	2.57	539.69	466.17	-14.09	10.89	-2,836.56	1,162,541.07
	0.01747240	1,172.42	0.00	81.71	1.47	50.44	43.56	0.00	0.00	-63.85	
2016	1,179,045.40	7,261.00	0.00	813.38	13.01	516.67	448.50	0.00	22.98	-139.94	1,172,480.82
	0.01735330	466.23	0.00	58.90	1.60	42.05	37.39	0.00	0.00	-61.31	
2015	1,147,088.84	5,768.37	0.00	968.27	35.58	586.90	507.03	0.00	19.78	-128.96	1,142,179.56
	0.01718331	619.03	0.00	112.99	1.95	69.80	60.28	0.00	0.00	-58.32	
2014	1,134,789.15	4,494.60	0.00	919.61	37.99	576.16	499.05	0.00	13.92	-120.05	1,131,108.03
	0.01818055	58.41	0.00	13.64	1.61	8.27	7.26	0.00	0.00	-55.80	
2013	1,097,846.88	570.44	0.00	152.25	35.06	76.40	65.56	0.00	0.00	-92.25	1,097,336.44
	0.01803894	9.03	0.00	2.43	0.00	1.53	1.32	0.00	0.00	-39.82	
2012	1,097,556.15	406.54	0.00	130.05	28.09	64.11	55.38	0.00	0.00	-49.00	1,097,230.66
	0.01874473	15.03	0.00	4.61	0.00	2.90	2.51	0.00	0.00	0.00	
2011	1,101,165.62	124.25	0.00	36.88	0.43	36.37	33.21	0.00	0.00	31.07	1,101,109.32
	0.01889899	5.77	0.00	0.82	0.00	4.36	4.28	0.00	0.00	0.00	
2010	1,092,384.15	65.45	0.00	23.96	0.51	14.73	12.73	0.00	0.00	0.42	1,092,343.08
	0.01899752	8.05	0.00	2.99	0.00	1.87	1.62	0.00	0.00	0.00	
2009	1,081,494.49	55.17	0.00	21.65	0.00	13.62	11.77	0.00	0.00	0.00	1,081,460.97
	0.01886807	8.48	0.00	3.38	0.00	2.13	1.84	0.00	0.00	0.00	
2008	1,115,939.41	32.63	0.00	13.78	0.00	8.67	7.48	0.00	0.00	0.00	1,115,920.56
	0.01951449	9.10	0.00	3.86	0.00	2.43	2.10	0.00	0.00	0.00	
2007	994,634.90	53.30	0.00	23.53	0.00	14.78	12.77	0.00	0.00	0.00	994,605.13
	0.01937563	9.40	0.00	4.21	0.00	2.64	2.28	0.00	0.00	0.00	
2006	926,500.70	41.04	0.00	19.73	1.94	11.19	9.64	0.00	0.00	0.00	926,479.39
	0.01911925	9.78	0.00	4.59	0.00	2.89	2.49	0.00	0.00	0.00	
2005	870,070.78	37.61	0.00	18.87	1.90	10.67	9.22	0.00	0.00	0.00	870,052.04
	0.01897240	8.92	0.00	4.36	0.00	2.75	2.37	0.00	0.00	0.00	
2004	830,623.90	45.05	0.00	23.37	2.05	13.40	11.56	0.00	0.00	0.00	830,602.22
	0.01932619	9.60	0.00	4.88	0.00	3.06	2.64	0.00	0.00	0.00	
PRIOR	14,717,820.22	322.34	0.00	182.80	9.57	106.54	92.02	0.00	0.00	0.00	14,717,680.68
	0.01932619	168.70	0.00	100.29	0.00	63.08	54.49	0.00	0.00	0.00	
	30,864,349.23	1,201,376.10	33,516.70	4,374.35	168.70	2,695.34	2,333.55	-14.09	-1.05	-3,389.62	29,630,426.02
		25,304.69	0.10	461.04	6.63	296.49	258.11	0.00	0.00	-522.72	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9000-Suburban Lighting
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	22,800.83	356.93	-0.01	16.49	0.04	10.38	8.98	-0.27	0.21	-54.55	22,405.79
	0.00033604	22.55	0.00	1.57	0.03	0.97	0.84	0.00	0.00	-1.23	
2016	23,739.65	146.20	0.00	16.37	0.25	10.40	9.02	0.00	0.46	-2.82	23,607.46
	0.00034940	9.38	0.00	1.18	0.03	0.85	0.75	0.00	0.00	-1.23	
2015	23,812.96	119.75	0.00	20.10	0.72	12.18	10.52	0.00	0.41	-2.68	23,711.04
	0.00035672	12.86	0.00	2.35	0.04	1.45	1.25	0.00	0.00	-1.21	
2014	22,528.44	89.25	0.00	18.28	0.75	11.44	9.89	0.00	0.28	-2.38	22,455.37
	0.00036093	1.17	0.00	0.28	0.03	0.16	0.14	0.00	0.00	-1.11	
2013	20,694.29	10.76	0.00	2.86	0.66	1.45	1.23	0.00	0.00	-1.74	20,684.65
	0.00034003	0.17	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.75	
2012	20,695.98	7.69	0.00	2.47	0.54	1.19	1.06	0.00	0.00	-0.92	20,689.84
	0.00035346	0.29	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	
2011	20,696.77	2.33	0.00	0.69	0.01	0.69	0.62	0.00	0.00	0.59	20,695.72
	0.00035521	0.11	0.00	0.02	0.00	0.08	0.08	0.00	0.00	0.00	
2010	20,696.35	1.23	0.00	0.44	0.01	0.28	0.24	0.00	0.00	0.01	20,695.57
	0.00035993	0.15	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2009	22,976.83	1.18	0.00	0.47	0.00	0.31	0.24	0.00	0.00	0.00	22,976.12
	0.00040086	0.18	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2008	22,977.62	0.68	0.00	0.29	0.00	0.18	0.15	0.00	0.00	0.00	22,977.23
	0.00040181	0.19	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2007	13,519.89	0.71	0.00	0.32	0.00	0.20	0.18	0.00	0.00	0.00	13,519.50
	0.00026337	0.12	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2006	13,545.94	0.62	0.00	0.31	0.03	0.16	0.14	0.00	0.00	0.00	13,545.63
	0.00027953	0.15	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2005	12,661.95	0.56	0.00	0.28	0.03	0.16	0.13	0.00	0.00	0.00	12,661.67
	0.00027610	0.14	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
2004	11,933.96	0.66	0.00	0.34	0.03	0.19	0.16	0.00	0.00	0.00	11,933.64
	0.00027767	0.14	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2003	11,933.96	0.54	0.00	0.30	0.02	0.15	0.13	0.00	0.00	0.00	11,933.72
	0.00028350	0.20	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	
PRIOR	240,566.44	4.98	0.00	2.91	0.15	1.62	1.38	0.00	0.00	0.00	240,564.37
	0.00028350	2.69	0.00	1.62	0.00	1.03	0.89	0.00	0.00	0.00	
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	525,781.86	744.07	-0.01	82.92	3.24	50.98	44.07	-0.27	1.36	-64.49	525,057.32
		50.49	0.00	7.73	0.13	4.98	4.32	0.00	0.00	-5.53	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9001-Suburban Lighting 60
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2011	2,279.87	0.26	0.00	0.08	0.00	0.08	0.06	0.00	0.00	0.06	2,279.75
	0.00003913	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2010	2,279.82	0.15	0.00	0.07	0.00	0.02	0.01	0.00	0.00	0.00	2,279.74
	0.00003965	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	4,559.69	0.41	0.00	0.15	0.00	0.10	0.07	0.00	0.00	0.06	4,559.49
		0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9002-North Side Lighting
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	40,424.58	632.92	-0.03	29.32	0.09	18.39	15.90	-0.48	0.38	-96.72	39,724.19	
	0.00059578	39.97	0.00	2.78	0.05	1.72	1.49	0.00	0.00	-2.18		
2016	42,053.55	258.97	0.00	29.00	0.46	18.45	15.99	0.00	0.82	-4.99	41,819.41	
	0.00061895	16.64	0.00	2.11	0.06	1.50	1.33	0.00	0.00	-2.19		
2015	42,183.39	212.12	0.00	35.60	1.30	21.59	18.64	0.00	0.73	-4.73	42,002.87	
	0.00063190	22.76	0.00	4.15	0.07	2.57	2.22	0.00	0.00	-2.14		
2014	42,176.77	167.02	0.00	34.15	1.41	21.42	18.56	0.00	0.52	-4.45	42,039.97	
	0.00067572	2.16	0.00	0.50	0.06	0.31	0.27	0.00	0.00	-2.07		
2013	36,859.00	19.16	0.00	5.12	1.18	2.57	2.20	0.00	0.00	-3.10	36,841.86	
	0.00060564	0.31	0.00	0.09	0.00	0.05	0.04	0.00	0.00	-1.34		
2012	36,861.99	13.64	0.00	4.34	0.94	2.17	1.87	0.00	0.00	-1.65	36,851.04	
	0.00062955	0.51	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00		
2011	36,821.33	4.16	0.00	1.23	0.01	1.22	1.11	0.00	0.00	1.04	36,819.44	
	0.00063195	0.20	0.00	0.03	0.00	0.15	0.14	0.00	0.00	0.00		
2010	36,862.63	2.23	0.00	0.84	0.02	0.50	0.41	0.00	0.00	0.01	36,861.25	
	0.00064107	0.28	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00		
2009	36,884.72	1.88	0.00	0.74	0.00	0.47	0.39	0.00	0.00	0.00	36,883.58	
	0.00064350	0.29	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00		
2008	36,907.02	1.07	0.00	0.45	0.00	0.29	0.25	0.00	0.00	0.00	36,906.40	
	0.00064540	0.30	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00		
2007	36,865.35	1.95	0.00	0.86	0.00	0.55	0.48	0.00	0.00	0.00	36,864.26	
	0.00071814	0.35	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00		
2006	36,507.94	1.64	0.00	0.80	0.08	0.43	0.37	0.00	0.00	0.00	36,507.10	
	0.00075338	0.38	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00		
2005	35,645.72	1.54	0.00	0.77	0.08	0.44	0.38	0.00	0.00	0.00	35,644.95	
	0.00077728	0.37	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00		
2004	35,603.67	1.91	0.00	0.99	0.08	0.57	0.50	0.00	0.00	0.00	35,602.75	
	0.00082839	0.41	0.00	0.21	0.00	0.13	0.11	0.00	0.00	0.00		
2003	35,582.64	1.53	0.00	0.82	0.04	0.47	0.41	0.00	0.00	0.00	35,581.93	
	0.00084528	0.57	0.00	0.30	0.00	0.19	0.16	0.00	0.00	0.00		
PRIOR	293,400.75	13.29	0.00	7.46	0.44	4.46	3.84	0.00	0.00	0.00	293,394.92	
	0.00084528	6.84	0.00	4.04	0.00	2.58	2.22	0.00	0.00	0.00		
		861,641.05	1,335.03	-0.03	152.49	6.13	93.99	81.30	-0.48	2.45	-114.59	860,345.92
			92.34	0.00	15.25	0.24	9.83	8.52	0.00	0.00	-9.92	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9009-Fire Patrol Surcharge
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	411,730.00	370,131.30	10,662.23	53.17	0.00	33.54	29.10	0.00	-21.83	-17.29	30,950.52
	0.00564967	7,229.57	0.03	18.25	0.00	11.54	10.08	0.00	0.00	-77.50	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	385,264.78	6,031.79	-0.29	279.14	0.83	175.40	151.52	-4.58	3.54	-921.80	378,589.58
	0.00567810	381.01	0.00	26.56	0.48	16.39	14.16	0.00	0.00	-20.75	
2016	400,137.16	2,464.21	0.00	276.05	4.42	175.35	152.20	0.00	7.80	-47.50	397,909.30
	0.00588925	158.22	0.00	19.98	0.54	14.27	12.69	0.00	0.00	-20.81	
2015	395,975.50	1,991.19	0.00	334.20	12.27	202.61	175.03	0.00	6.83	-44.52	394,280.82
	0.00593168	213.68	0.00	38.99	0.67	24.10	20.81	0.00	0.00	-20.13	
2014	390,701.53	1,547.46	0.00	316.62	13.08	198.38	171.81	0.00	4.79	-41.33	389,434.15
	0.00625946	20.10	0.00	4.69	0.55	2.85	2.50	0.00	0.00	-19.21	
2013	392,425.24	203.91	0.00	54.44	12.54	27.31	23.43	0.00	0.00	-32.97	392,242.80
	0.00644802	3.23	0.00	0.87	0.00	0.55	0.47	0.00	0.00	-14.23	
2012	374,928.35	138.89	0.00	44.43	9.60	21.89	18.91	0.00	0.00	-16.73	374,817.16
	0.00640326	5.13	0.00	1.57	0.00	0.99	0.86	0.00	0.00	0.00	
2011	368,910.49	41.65	0.00	12.37	0.14	12.18	11.12	0.00	0.00	10.41	368,891.62
	0.00633151	1.94	0.00	0.28	0.00	1.46	1.43	0.00	0.00	0.00	
2010	367,003.21	21.98	0.00	8.05	0.17	4.94	4.27	0.00	0.00	0.14	366,989.42
	0.00638251	2.71	0.00	1.01	0.00	0.63	0.54	0.00	0.00	0.00	
2009	363,071.36	18.51	0.00	7.26	0.00	4.58	3.96	0.00	0.00	0.00	363,060.11
	0.00633425	2.85	0.00	1.14	0.00	0.71	0.62	0.00	0.00	0.00	
2008	532,228.20	15.56	0.00	6.57	0.00	4.13	3.57	0.00	0.00	0.00	532,219.21
	0.00930710	4.34	0.00	1.84	0.00	1.16	1.00	0.00	0.00	0.00	
2007	272,914.12	14.62	0.00	6.46	0.00	4.06	3.50	0.00	0.00	0.00	272,905.96
	0.00531641	2.57	0.00	1.15	0.00	0.72	0.63	0.00	0.00	0.00	
2006	261,249.00	11.59	0.00	5.58	0.55	3.14	2.73	0.00	0.00	0.00	261,242.99
	0.00539113	2.76	0.00	1.30	0.00	0.81	0.70	0.00	0.00	0.00	
2005	248,756.04	10.75	0.00	5.40	0.54	3.04	2.64	0.00	0.00	0.00	248,750.69
	0.00542427	2.55	0.00	1.25	0.00	0.78	0.68	0.00	0.00	0.00	
2004	241,840.13	13.11	0.00	6.80	0.60	3.90	3.37	0.00	0.00	0.00	241,833.82
	0.00562691	2.79	0.00	1.42	0.00	0.89	0.77	0.00	0.00	0.00	
PRIOR	4,217,370.70	83.81	0.00	47.68	2.42	27.68	23.87	0.00	0.00	0.00	4,217,334.57
	0.00562691	44.52	0.00	26.63	0.00	16.75	14.45	0.00	0.00	0.00	
	9,624,505.81	382,740.33	10,661.94	1,464.22	57.16	902.13	781.03	-4.58	1.13	-1,111.59	9,231,452.72
		8,077.97	0.03	146.93	2.24	94.60	82.39	0.00	0.00	-172.63	

KLAMATH COUNTY
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2018	1,217,185.05	1,094,208.07	31,520.46	157.22	0.00	99.15	86.02	0.00	-64.54	-51.10	91,498.10
	0.01670195	21,372.57	0.09	53.96	0.00	34.13	29.79	0.00	0.00	-229.10	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	1,151,407.82	18,026.82	-0.87	834.31	2.50	524.17	452.78	-13.68	10.57	-2,754.93	1,131,458.14
	0.01696965	1,138.70	0.00	79.37	1.43	48.99	42.30	0.00	0.00	-62.02	
2016	1,230,722.63	7,579.24	0.00	849.00	13.57	539.31	468.17	0.00	23.99	-146.08	1,223,870.30
	0.01811389	486.67	0.00	61.48	1.67	43.89	39.03	0.00	0.00	-64.00	
2015	1,224,080.91	6,155.58	0.00	1,033.28	37.97	626.28	541.05	0.00	21.11	-137.62	1,218,842.10
	0.01833664	660.58	0.00	120.57	2.08	74.49	64.32	0.00	0.00	-62.23	
2014	1,110,611.73	4,398.89	0.00	900.07	37.19	563.87	488.39	0.00	13.63	-117.49	1,107,009.05
	0.01779320	57.16	0.00	13.35	1.57	8.09	7.10	0.00	0.00	-54.61	
2013	1,074,306.81	558.20	0.00	148.98	34.32	74.79	64.15	0.00	0.00	-90.27	1,073,807.32
	0.01765215	8.84	0.00	2.38	0.00	1.50	1.29	0.00	0.00	-38.96	
2012	1,216,723.87	450.69	0.00	144.19	31.14	71.07	61.37	0.00	0.00	-54.31	1,216,363.06
	0.02077995	16.66	0.00	5.11	0.00	3.22	2.78	0.00	0.00	0.00	
2011	1,330,578.45	150.11	0.00	44.55	0.52	43.94	40.12	0.00	0.00	37.54	1,330,510.43
	0.02283634	6.97	0.00	0.99	0.00	5.27	5.17	0.00	0.00	0.00	
2010	1,221,463.03	73.20	0.00	26.79	0.57	16.48	14.22	0.00	0.00	0.47	1,221,417.09
	0.02124232	8.99	0.00	3.33	0.00	2.10	1.81	0.00	0.00	0.00	
2009	1,186,350.05	60.50	0.00	23.75	0.00	14.95	12.91	0.00	0.00	0.00	1,186,313.30
	0.02069741	9.31	0.00	3.71	0.00	2.33	2.02	0.00	0.00	0.00	
2008	1,218,065.10	35.62	0.00	15.05	0.00	9.45	8.17	0.00	0.00	0.00	1,218,044.53
	0.02130036	9.94	0.00	4.22	0.00	2.65	2.29	0.00	0.00	0.00	
2007	1,094,722.70	58.64	0.00	25.88	0.00	16.27	14.06	0.00	0.00	0.00	1,094,689.94
	0.02132536	10.33	0.00	4.62	0.00	2.91	2.51	0.00	0.00	0.00	
2006	1,079,292.27	47.79	0.00	22.97	2.26	13.02	11.25	0.00	0.00	0.00	1,079,267.45
	0.02227226	11.41	0.00	5.36	0.00	3.36	2.90	0.00	0.00	0.00	
2005	1,086,904.66	46.98	0.00	23.58	2.37	13.33	11.51	0.00	0.00	0.00	1,086,881.26
	0.02370059	11.15	0.00	5.46	0.00	3.43	2.96	0.00	0.00	0.00	
2004	942,360.21	51.10	0.00	26.50	2.33	15.19	13.13	0.00	0.00	0.00	942,335.61
	0.02192596	10.89	0.00	5.53	0.00	3.47	3.00	0.00	0.00	0.00	
PRIOR	17,365,897.76	382.03	0.00	217.08	11.80	126.20	109.01	0.00	0.00	0.00	17,365,732.81
	0.02192596	198.34	0.00	117.81	0.00	74.05	63.96	0.00	0.00	0.00	
	34,750,673.05	1,132,283.46	31,519.59	4,493.20	176.54	2,767.47	2,396.31	-13.68	4.76	-3,313.79	33,588,040.49
		24,018.51	0.09	487.25	6.75	313.88	273.23	0.00	0.00	-510.92	

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2018	281,082.05	252,683.41	7,278.96	36.30	0.00	22.90	19.86	0.00	-14.90	-11.81	21,129.27
	0.00385695	4,935.53	0.02	12.46	0.00	7.88	6.88	0.00	0.00	-52.91	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	273,512.18	4,282.15	-0.20	198.15	0.59	124.53	107.57	-3.25	2.51	-654.42	268,773.22
	0.00403107	270.49	0.00	18.85	0.34	11.64	10.05	0.00	0.00	-14.73	
2016	294,128.07	1,811.35	0.00	202.89	3.24	128.90	111.89	0.00	5.73	-34.92	292,490.42
	0.00432900	116.30	0.00	14.69	0.40	10.49	9.33	0.00	0.00	-15.30	
2015	292,119.81	1,468.96	0.00	246.56	9.06	149.46	129.13	0.00	5.04	-32.84	290,869.61
	0.00437593	157.64	0.00	28.77	0.50	17.78	15.35	0.00	0.00	-14.85	
2014	273,748.74	1,084.26	0.00	221.84	9.16	138.98	120.38	0.00	3.36	-28.96	272,860.72
	0.00438575	14.10	0.00	3.30	0.39	1.99	1.75	0.00	0.00	-13.46	
2013	266,732.09	138.57	0.00	36.97	8.51	18.55	15.94	0.00	0.00	-22.41	266,608.08
	0.00438273	2.19	0.00	0.59	0.00	0.37	0.32	0.00	0.00	-9.67	
2012	310,496.57	115.01	0.00	36.81	7.95	18.13	15.66	0.00	0.00	-13.85	310,404.52
	0.00530285	4.26	0.00	1.31	0.00	0.82	0.71	0.00	0.00	0.00	
2011	336,495.61	37.95	0.00	11.26	0.13	11.13	10.15	0.00	0.00	9.50	336,478.42
	0.00577518	1.76	0.00	0.25	0.00	1.33	1.31	0.00	0.00	0.00	
2010	306,915.94	18.38	0.00	6.73	0.14	4.14	3.57	0.00	0.00	0.12	306,904.41
	0.00533754	2.26	0.00	0.84	0.00	0.53	0.45	0.00	0.00	0.00	
2009	307,310.98	15.68	0.00	6.16	0.00	3.86	3.35	0.00	0.00	0.00	307,301.46
	0.00536144	2.42	0.00	0.97	0.00	0.60	0.52	0.00	0.00	0.00	
2008	319,710.14	9.34	0.00	3.94	0.00	2.49	2.14	0.00	0.00	0.00	319,704.74
	0.00559079	2.60	0.00	1.10	0.00	0.70	0.60	0.00	0.00	0.00	
2007	265,321.95	14.20	0.00	6.26	0.00	3.95	3.41	0.00	0.00	0.00	265,314.01
	0.00516851	2.50	0.00	1.12	0.00	0.70	0.61	0.00	0.00	0.00	
2006	277,255.64	12.28	0.00	5.90	0.58	3.33	2.90	0.00	0.00	0.00	277,249.26
	0.00572144	2.92	0.00	1.37	0.00	0.86	0.75	0.00	0.00	0.00	
2005	223,385.75	9.67	0.00	4.86	0.49	2.73	2.36	0.00	0.00	0.00	223,380.94
	0.00487106	2.29	0.00	1.12	0.00	0.70	0.61	0.00	0.00	0.00	
2004	228,092.26	12.36	0.00	6.40	0.56	3.68	3.18	0.00	0.00	0.00	228,086.30
	0.00530704	2.63	0.00	1.33	0.00	0.84	0.73	0.00	0.00	0.00	
PRIOR	5,055,259.87	105.00	0.00	59.94	3.15	34.76	30.02	0.00	0.00	0.00	5,055,214.81
	0.00530704	55.65	0.00	33.16	0.00	20.82	18.00	0.00	0.00	0.00	
9,311,567.65		261,818.57	7,278.76	1,090.97	43.56	671.52	581.51	-3.25	1.74	-789.59	9,042,770.19
		5,575.54	0.02	121.23	1.63	78.05	67.97	0.00	0.00	-120.92	

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TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	90,960.77	81,770.39	2,355.53	11.76	0.00	7.40	6.43	0.00	-4.82	-3.82	6,837.97
	0.00124814	1,597.17	0.01	4.03	0.00	2.55	2.23	0.00	0.00	-17.12	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	87,092.92	1,363.56	-0.06	63.12	0.19	39.66	34.24	-1.03	0.80	-208.39	85,583.92
	0.00128359	86.13	0.00	6.00	0.11	3.71	3.20	0.00	0.00	-4.69	
2016	93,394.48	575.17	0.00	64.42	1.02	40.93	35.53	0.00	1.82	-11.09	92,874.46
	0.00137459	36.94	0.00	4.67	0.13	3.33	2.96	0.00	0.00	-4.86	
2015	93,603.01	470.71	0.00	79.02	2.91	47.89	41.38	0.00	1.61	-10.52	93,202.41
	0.00140217	50.51	0.00	9.22	0.16	5.70	4.92	0.00	0.00	-4.76	
2014	94,554.66	374.51	0.00	76.63	3.16	48.01	41.58	0.00	1.16	-10.01	94,247.93
	0.00151487	4.87	0.00	1.14	0.13	0.69	0.60	0.00	0.00	-4.65	
2013	97,556.02	50.68	0.00	13.52	3.11	6.79	5.82	0.00	0.00	-8.20	97,510.66
	0.00160296	0.80	0.00	0.21	0.00	0.14	0.12	0.00	0.00	-3.54	
2012	92,310.76	34.24	0.00	10.98	2.37	5.37	4.65	0.00	0.00	-4.12	92,283.38
	0.00157654	1.27	0.00	0.39	0.00	0.24	0.21	0.00	0.00	0.00	
2011	153,743.88	17.34	0.00	5.15	0.06	5.07	4.64	0.00	0.00	4.34	153,736.03
	0.00263866	0.80	0.00	0.11	0.00	0.61	0.60	0.00	0.00	0.00	
2010	156,809.80	9.40	0.00	3.45	0.07	2.11	1.82	0.00	0.00	0.06	156,803.91
	0.00272706	1.16	0.00	0.43	0.00	0.27	0.23	0.00	0.00	0.00	
2009	93,305.74	4.76	0.00	1.86	0.00	1.18	1.02	0.00	0.00	0.00	93,302.84
	0.00162784	0.73	0.00	0.29	0.00	0.18	0.16	0.00	0.00	0.00	
2008	97,157.75	2.86	0.00	1.21	0.00	0.75	0.65	0.00	0.00	0.00	97,156.10
	0.00169900	0.80	0.00	0.34	0.00	0.21	0.18	0.00	0.00	0.00	
2007	81,356.07	4.36	0.00	1.93	0.00	1.21	1.04	0.00	0.00	0.00	81,353.64
	0.00158483	0.76	0.00	0.34	0.00	0.22	0.19	0.00	0.00	0.00	
2006	80,758.33	3.57	0.00	1.71	0.17	0.97	0.85	0.00	0.00	0.00	80,756.47
	0.00166653	0.85	0.00	0.40	0.00	0.25	0.22	0.00	0.00	0.00	
2005	74,628.97	3.21	0.00	1.61	0.16	0.92	0.79	0.00	0.00	0.00	74,627.37
	0.00162733	0.76	0.00	0.37	0.00	0.24	0.20	0.00	0.00	0.00	
2004	73,760.33	4.00	0.00	2.08	0.18	1.19	1.02	0.00	0.00	0.00	73,758.41
	0.00171619	0.86	0.00	0.44	0.00	0.27	0.23	0.00	0.00	0.00	
PRIOR	1,715,343.91	34.70	0.00	19.88	1.04	11.51	9.96	0.00	0.00	0.00	1,715,329.09
	0.00171619	18.55	0.00	11.06	0.00	6.94	5.99	0.00	0.00	0.00	
3,176,337.40		84,723.46	2,355.47	358.33	14.44	220.96	191.42	-1.03	0.57	-251.75	3,089,364.59
		1,802.96	0.01	39.44	0.53	25.55	22.24	0.00	0.00	-39.62	

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2018	2,031.87	1,826.54	52.61	0.26	0.00	0.16	0.14	0.00	-0.10	-0.07	152.81
	0.00002788	35.68	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.38	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	769.05	12.08	0.00	0.58	0.00	0.35	0.29	-0.01	0.01	-1.84	755.71
	0.00001134	0.76	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.04	
2016	1,089.57	6.71	0.00	0.76	0.01	0.48	0.41	0.00	0.02	-0.13	1,083.51
	0.00001604	0.44	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.06	
2015	865.05	4.33	0.00	0.70	0.03	0.44	0.41	0.00	0.01	-0.09	861.34
	0.00001296	0.46	0.00	0.08	0.00	0.05	0.05	0.00	0.00	-0.04	
2014	1,195.99	4.72	0.00	0.97	0.04	0.60	0.52	0.00	0.01	-0.12	1,192.13
	0.00001916	0.06	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.06	
2013	590.15	0.30	0.00	0.10	0.02	0.03	0.03	0.00	0.00	-0.05	589.90
	0.00000970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2012	442.31	0.12	0.00	0.03	0.01	0.02	0.02	0.00	0.00	-0.02	442.20
	0.00000755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	409.52	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.01	409.52
	0.00000703	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	338.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	338.78
	0.00000589	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	404.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	404.93
	0.00000706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	447.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	447.12
	0.00000782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	357.13	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	357.13
	0.00000696	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	385.94	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	385.94
	0.00000796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	360.30	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	360.30
	0.00000786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	345.95	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	345.95
	0.00000805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	12,683.98	0.14	0.00	0.12	0.00	0.03	0.02	0.00	0.00	0.00	12,683.96
	0.00000805	0.11	0.00	0.09	0.00	0.03	0.02	0.00	0.00	0.00	
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	22,717.64	1,855.00	52.61	3.57	0.11	2.11	1.84	-0.01	-0.05	-2.31	20,811.23
		37.51	0.00	0.38	0.00	0.22	0.19	0.00	0.00	-0.60	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9015-OMT 95
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2001	55,480.33	3.40	0.00	1.36	0.11	0.78	0.68	0.00	0.00	0.00	55,478.29
	0.00149720	1.03	0.00	0.57	0.00	0.37	0.32	0.00	0.00	0.00	
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	55,480.33	3.40	0.00	1.36	0.11	0.78	0.68	0.00	0.00	0.00	55,478.29
		1.03	0.00	0.57	0.00	0.37	0.32	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9016-OMT 97
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2002	29,465.39	1.66	0.00	0.89	0.04	0.57	0.49	0.00	0.00	0.00	29,464.62
	0.00072602	0.43	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00	
2001	2,497.69	0.18	0.00	0.08	0.00	0.03	0.02	0.00	0.00	0.00	2,497.59
	0.00006740	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
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	31,963.08	1.84	0.00	0.97	0.04	0.60	0.51	0.00	0.00	0.00	31,962.21
		0.48	0.00	0.26	0.00	0.17	0.14	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9017-OMT 99
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2010	163.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163.34
	0.00000284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	5,894.32	0.25	0.00	0.14	0.01	0.08	0.07	0.00	0.00	0.00	5,894.21
	0.00014002	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2001	2,170.07	0.15	0.00	0.06	0.00	0.02	0.02	0.00	0.00	0.00	2,169.98
	0.00005856	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
	8,227.73	0.40	0.00	0.20	0.01	0.10	0.09	0.00	0.00	0.00	8,227.53
		0.14	0.00	0.08	0.00	0.04	0.04	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9018-OMT 96
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2002	62,984.32	3.63	0.00	1.99	0.10	1.17	1.03	0.00	0.00	0.00	62,982.68
	0.00155191	0.92	0.00	0.50	0.00	0.31	0.27	0.00	0.00	0.00	
2000	13,250.93	0.69	0.00	0.42	0.03	0.23	0.19	0.00	0.00	0.00	13,250.66
	0.00037549	0.34	0.00	0.20	0.00	0.12	0.10	0.00	0.00	0.00	
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	76,235.25	4.32	0.00	2.41	0.13	1.40	1.22	0.00	0.00	0.00	76,233.34
		1.26	0.00	0.70	0.00	0.43	0.37	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9019-OMT 98
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2002	2,366.38	0.15	0.00	0.09	0.00	0.03	0.03	0.00	0.00	0.00	2,366.32
	0.00005831	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2000	2,280.26	0.12	0.00	0.08	0.00	0.03	0.03	0.00	0.00	0.00	2,280.22
	0.00006461	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
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	4,646.64	0.27	0.00	0.17	0.00	0.06	0.06	0.00	0.00	0.00	4,646.54
		0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9020-OMT 00
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	2.00 0.00000003	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.00
2012	8,158.94 0.00013934	3.01 0.11	0.00 0.00	0.95 0.03	0.20 0.00	0.47 0.02	0.41 0.02	0.00 0.00	0.00 0.00	-0.37 0.00	8,156.51
2011	10,187.38 0.00017484	1.18 0.06	0.00 0.00	0.36 0.01	0.00 0.00	0.33 0.04	0.29 0.04	0.00 0.00	0.00 0.00	0.28 0.00	10,186.84
2010	640.34 0.00001114	0.02 0.00	0.00 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	640.34
2003	93,668.43 0.00222513	4.01 1.49	0.00 0.00	2.14 0.78	0.13 0.00	1.26 0.49	1.09 0.43	0.00 0.00	0.00 0.00	0.00 0.00	93,666.56
	112,657.09	8.22 1.66	0.00 0.00	3.47 0.82	0.33 0.00	2.06 0.55	1.79 0.49	0.00 0.00	0.00 0.00	-0.09 0.00	112,652.25

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9021-OMT 11
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	6,623.51	3.44	0.00	0.91	0.21	0.47	0.40	0.00	0.00	-0.55	6,620.43
	0.00010883	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.24	
2011	166.81	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	166.80
	0.00000286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	6,790.32	3.46	0.00	0.92	0.21	0.47	0.40	0.00	0.00	-0.55	6,787.23
		0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.24	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9024-OMT 04
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	1,747.79	10.76	0.00	1.20	0.01	0.75	0.68	0.00	0.03	-0.21	1,738.05
	0.00002572	0.68	0.00	0.08	0.00	0.06	0.06	0.00	0.00	-0.09	
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	1,747.79	10.76	0.00	1.20	0.01	0.75	0.68	0.00	0.03	-0.21	1,738.05
		0.68	0.00	0.08	0.00	0.06	0.06	0.00	0.00	-0.09	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9025-OMT 14
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	590.68	3.62	0.00	0.39	0.00	0.26	0.24	0.00	0.01	-0.07	587.39
	0.00000869	0.23	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.03	
2015	41,962.11	210.90	0.00	35.41	1.30	21.46	18.53	0.00	0.72	-4.71	41,782.63
	0.00062824	22.64	0.00	4.14	0.07	2.55	2.20	0.00	0.00	-2.13	
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	42,552.79	214.52	0.00	35.80	1.30	21.72	18.77	0.00	0.73	-4.78	42,370.02
		22.87	0.00	4.17	0.07	2.57	2.22	0.00	0.00	-2.16	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9026-OMT 15
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	1,471.82	9.09	0.00	1.04	0.01	0.62	0.55	0.00	0.03	-0.17	1,463.63
	0.00002166	0.58	0.00	0.07	0.00	0.05	0.05	0.00	0.00	-0.08	
2015	863.04	4.32	0.00	0.70	0.03	0.44	0.41	0.00	0.01	-0.09	859.34
	0.00001292	0.46	0.00	0.08	0.00	0.05	0.05	0.00	0.00	-0.04	
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	2,334.86	13.41	0.00	1.74	0.04	1.06	0.96	0.00	0.04	-0.26	2,322.97
		1.04	0.00	0.15	0.00	0.10	0.10	0.00	0.00	-0.12	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9027-Omitted Property
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2005	18,946.99	0.83	0.00	0.42	0.04	0.23	0.20	0.00	0.00	0.00	18,946.58
	0.00041315	0.20	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
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	18,946.99	0.83	0.00	0.42	0.04	0.23	0.20	0.00	0.00	0.00	18,946.58
		0.20	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9028-Late Penalties
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	47,473.37	743.27	-0.04	34.40	0.10	21.60	18.67	-0.56	0.43	-113.58	46,650.83
	0.00069967	46.96	0.00	3.28	0.06	2.02	1.74	0.00	0.00	-2.56	
2016	47,552.64	292.79	0.00	32.76	0.51	20.85	18.09	0.00	0.93	-5.64	47,287.90
	0.00069988	18.79	0.00	2.36	0.06	1.70	1.51	0.00	0.00	-2.47	
2015	39,708.36	199.72	0.00	33.53	1.23	20.30	17.56	0.00	0.68	-4.46	39,538.39
	0.00059483	21.43	0.00	3.91	0.07	2.42	2.09	0.00	0.00	-2.02	
2014	27,810.39	110.15	0.00	22.53	0.94	14.13	12.25	0.00	0.34	-2.95	27,720.16
	0.00044555	1.44	0.00	0.34	0.04	0.20	0.18	0.00	0.00	-1.37	
2013	33,299.26	17.30	0.00	4.62	1.06	2.33	1.98	0.00	0.00	-2.81	33,283.77
	0.00054715	0.27	0.00	0.07	0.00	0.05	0.04	0.00	0.00	-1.21	
2012	26,182.79	9.67	0.00	3.07	0.68	1.55	1.34	0.00	0.00	-1.17	26,175.02
	0.00044717	0.36	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2011	23,687.65	2.70	0.00	0.81	0.01	0.77	0.72	0.00	0.00	0.67	23,686.43
	0.00040654	0.13	0.00	0.02	0.00	0.09	0.09	0.00	0.00	0.00	
2010	31,661.39	1.94	0.00	0.73	0.01	0.41	0.36	0.00	0.00	0.01	31,660.19
	0.00055062	0.24	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	
2009	36,012.55	1.84	0.00	0.72	0.00	0.46	0.39	0.00	0.00	0.00	36,011.43
	0.00062829	0.28	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2008	33,159.51	0.98	0.00	0.42	0.00	0.25	0.22	0.00	0.00	0.00	33,158.95
	0.00057986	0.28	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	
2007	29,984.56	1.60	0.00	0.70	0.00	0.46	0.38	0.00	0.00	0.00	29,983.66
	0.00058410	0.29	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
2006	38,215.33	1.72	0.00	0.84	0.08	0.46	0.39	0.00	0.00	0.00	38,214.45
	0.00078861	0.40	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	
2005	19,950.72	0.86	0.00	0.44	0.04	0.24	0.21	0.00	0.00	0.00	19,950.30
	0.00043504	0.21	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	
2004	12,942.94	0.69	0.00	0.35	0.03	0.21	0.18	0.00	0.00	0.00	12,942.60
	0.00030114	0.14	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2003	3,843.55	0.18	0.00	0.10	0.00	0.04	0.04	0.00	0.00	0.00	3,843.47
	0.00009131	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	397,764.01	10.76	0.00	6.01	0.33	3.53	3.08	0.00	0.00	0.00	397,759.26
	0.00009131	5.41	0.00	3.19	0.00	2.03	1.77	0.00	0.00	0.00	
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	849,249.02	1,396.17	-0.04	142.03	5.02	87.59	75.86	-0.56	2.38	-129.93	847,866.81
		96.69	0.00	14.13	0.23	9.10	7.93	0.00	0.00	-9.63	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9029-SB125
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2009	1,044.05	0.09	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	1,044.01
	0.00001821	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	1,044.05	0.09	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	1,044.01
		0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9030-Forest Assessment
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2003	515.69	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	515.69
	0.00001225	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
1996	1,480.76	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	1,480.74
	0.00004442	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
1995	28,535.99	0.42	0.00	0.26	0.00	0.17	0.14	0.00	0.00	0.00	28,535.83
	0.00046686	0.42	0.00	0.26	0.00	0.17	0.14	0.00	0.00	0.00	
1994	1,956.10	0.06	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	1,956.08
	0.00005680	0.06	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
1992	6,343.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,343.00
	0.00016080	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	284.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.75
	0.00000681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	284.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.75
	0.00000681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	284.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.75
	0.00000681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1988	284.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.75
	0.00000681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1987	284.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.75
	0.00000681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1986	284.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.75
	0.00000681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1985	284.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.75
	0.00000681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1984	284.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.75
	0.00000681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	284.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.75
	0.00000681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1982	284.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.75
	0.00000681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	569.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	569.50
	0.00000681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	42,248.54	0.56	0.00	0.36	0.00	0.22	0.17	0.00	0.00	0.00	42,248.34
		0.54	0.00	0.34	0.00	0.22	0.17	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9031-Farm Use Disqualification
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	77,967.65 0.00114910	1,220.69 77.11	-0.07 0.00	56.51 5.38	0.18 0.10	35.50 3.32	30.65 2.86	-0.93 0.00	0.72 0.00	-186.56 -4.20	76,616.77
2016	14,569.85 0.00021444	89.74 5.76	0.00 0.00	10.06 0.73	0.16 0.02	6.39 0.52	5.53 0.46	0.00 0.00	0.28 0.00	-1.73 -0.76	14,488.72
2015	47,065.50 0.00070504	236.70 25.40	0.00 0.00	39.75 4.64	1.45 0.08	24.07 2.86	20.78 2.47	0.00 0.00	0.81 0.00	-5.29 -2.39	46,864.07
2014	26,478.57 0.00042422	104.88 1.36	0.00 0.00	21.46 0.32	0.90 0.04	13.45 0.19	11.65 0.17	0.00 0.00	0.32 0.00	-2.80 -1.30	26,392.67
2012	18,209.71 0.00031100	6.78 0.25	0.00 0.00	2.18 0.08	0.48 0.00	1.07 0.05	0.91 0.04	0.00 0.00	0.00 0.00	-0.81 0.00	18,204.30
2011	20,221.47 0.00034706	2.28 0.10	0.00 0.00	0.67 0.01	0.01 0.00	0.67 0.08	0.61 0.08	0.00 0.00	0.00 0.00	0.57 0.00	20,220.43
2010	13,264.29 0.00023068	0.84 0.10	0.00 0.00	0.32 0.04	0.01 0.00	0.18 0.02	0.14 0.02	0.00 0.00	0.00 0.00	0.01 0.00	13,263.78
2009	28,409.64 0.00049564	1.44 0.21	0.00 0.00	0.56 0.08	0.00 0.00	0.36 0.06	0.31 0.05	0.00 0.00	0.00 0.00	0.00 0.00	28,408.76
2003	70,327.55 0.00167066	3.02 1.12	0.00 0.00	1.62 0.59	0.10 0.00	0.95 0.37	0.81 0.32	0.00 0.00	0.00 0.00	0.00 0.00	70,326.15
2002	34,969.60 0.00086164	1.99 0.51	0.00 0.00	1.08 0.28	0.05 0.00	0.66 0.17	0.57 0.15	0.00 0.00	0.00 0.00	0.00 0.00	34,968.69
2001	22,692.58 0.00061238	1.38 0.43	0.00 0.00	0.55 0.24	0.04 0.00	0.32 0.15	0.28 0.13	0.00 0.00	0.00 0.00	0.00 0.00	22,691.75
2000	78,790.64 0.00223266	4.14 2.00	0.00 0.00	2.40 1.14	0.16 0.00	1.40 0.72	1.20 0.62	0.00 0.00	0.00 0.00	0.00 0.00	78,788.90
1999	300,048.96 0.00891805	14.62 7.61	0.00 0.00	8.71 4.44	0.64 0.00	5.08 2.79	4.36 2.41	0.00 0.00	0.00 0.00	0.00 0.00	300,043.05
1998	214,426.95 0.00658120	10.47 5.45	0.00 0.00	6.36 3.25	0.48 0.00	3.70 2.04	3.19 1.76	0.00 0.00	0.00 0.00	0.00 0.00	214,422.84
1997	130,484.57 0.00405900	6.07 3.36	0.00 0.00	3.76 2.04	0.30 0.00	2.19 1.29	1.89 1.11	0.00 0.00	0.00 0.00	0.00 0.00	130,482.26
PRIOR	1,239,824.31 0.00405900	20.17 19.66	0.00 0.00	12.85 12.47	0.03 0.00	7.93 7.84	6.85 6.77	0.00 0.00	0.00 0.00	0.00 0.00	1,239,816.99
2,337,751.84		1,725.21	-0.07	168.84	4.99	103.92	89.73	-0.93	2.13	-196.61	2,336,000.13
		150.43	0.00	35.73	0.24	22.47	19.42	0.00	0.00	-8.65	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9032-Historical Property
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1993	2,179.64	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	2,179.62
	0.00005654	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
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	2,179.64	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	2,179.62
		0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9033-Tax Due O.R.S 311.205
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	11,093.13	0.33	0.00	0.21	0.00	0.12	0.11	0.00	0.00	0.00	11,093.01
	0.00033276	0.31	0.00	0.19	0.00	0.12	0.11	0.00	0.00	0.00	
1995	7,601.77	0.11	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	7,601.73
	0.00012437	0.11	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
1994	8,710.87	0.28	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	8,710.77
	0.00025295	0.28	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	
1993	31,972.97	0.65	0.00	0.42	0.00	0.27	0.23	0.00	0.00	0.00	31,972.74
	0.00082940	0.65	0.00	0.42	0.00	0.27	0.23	0.00	0.00	0.00	
1992	13,733.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,733.32
	0.00034816	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	8,381.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,381.15
	0.00020049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	8,381.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,381.15
	0.00020049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	8,381.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,381.15
	0.00020049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1988	8,381.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,381.15
	0.00020049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1987	8,381.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,381.15
	0.00020049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1986	8,381.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,381.15
	0.00020049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1985	8,381.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,381.15
	0.00020049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1984	8,381.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,381.15
	0.00020049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	8,381.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,381.15
	0.00020049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1982	8,381.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,381.15
	0.00020049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	16,762.30	0.07	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	16,762.30
	0.00020049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	173,685.86	1.44	0.00	0.95	0.00	0.54	0.48	0.00	0.00	0.00	173,685.37
		1.35	0.00	0.86	0.00	0.54	0.48	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9034-99.1
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	26,983.63	14.02	0.00	3.76	0.86	1.87	1.61	0.00	0.00	-2.27	26,971.10
	0.00044337	0.22	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.98	
2008	19,817.35	0.58	0.00	0.25	0.00	0.15	0.13	0.00	0.00	0.00	19,817.02
	0.00034655	0.16	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2007	322,558.36	17.27	0.00	7.62	0.00	4.80	4.15	0.00	0.00	0.00	322,548.71
	0.00628348	3.04	0.00	1.36	0.00	0.86	0.74	0.00	0.00	0.00	
2006	112,538.00	4.99	0.00	2.41	0.24	1.36	1.16	0.00	0.00	0.00	112,535.42
	0.00232233	1.19	0.00	0.56	0.00	0.35	0.30	0.00	0.00	0.00	
2005	12,581.91	0.56	0.00	0.28	0.03	0.16	0.13	0.00	0.00	0.00	12,581.63
	0.00027436	0.14	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
2004	13,548.37	0.75	0.00	0.39	0.03	0.21	0.19	0.00	0.00	0.00	13,548.01
	0.00031523	0.16	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
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	508,027.62	38.17	0.00	14.71	1.16	8.55	7.37	0.00	0.00	-2.27	508,001.89
		4.91	0.00	2.20	0.00	1.38	1.18	0.00	0.00	-0.98	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9036-Meadows Improvement
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	293.99	0.08	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.01	293.93
	0.00000502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	293.99	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.01	293.99
	0.00000505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	293.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	293.98
	0.00000511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	293.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	293.99
	0.00000513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	294.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294.00
	0.00000514	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	294.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	294.00
	0.00000573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	294.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	294.00
	0.00000607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	294.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	294.00
	0.00000641	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	294.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	294.00
	0.00000684	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	294.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	294.00
	0.00000698	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2002	294.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	294.00
	0.00000724	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2001	294.00	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	293.99
	0.00000793	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2000	294.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	294.00
	0.00000833	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
1999	294.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	294.00
	0.00000874	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
1998	294.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	294.00
	0.00000902	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5,290.35	0.06	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	5,290.35
	0.00000902	0.05	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	
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	9,700.30	0.32	0.00	0.25	0.00	0.01	0.01	0.00	0.00	0.00	9,700.23
		0.11	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9037-Mobile Home Parks Acct
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	12,715.58	11,430.85	329.27	1.64	0.00	1.04	0.89	0.00	-0.68	-0.54	955.88
	0.00017448	223.27	0.00	0.56	0.00	0.36	0.31	0.00	0.00	-2.39	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	13,971.36	218.79	-0.02	10.16	0.03	6.35	5.47	-0.17	0.12	-33.42	13,729.28
	0.00020591	13.82	0.00	0.97	0.02	0.59	0.51	0.00	0.00	-0.75	
2016	14,110.46	86.89	0.00	9.74	0.15	6.18	5.36	0.00	0.28	-1.67	14,031.92
	0.00020768	5.58	0.00	0.71	0.02	0.50	0.45	0.00	0.00	-0.73	
2015	8,576.51	43.11	0.00	7.23	0.25	4.38	3.79	0.00	0.15	-0.97	8,539.81
	0.00012848	4.62	0.00	0.84	0.01	0.52	0.45	0.00	0.00	-0.44	
2014	8,647.62	34.27	0.00	7.02	0.28	4.38	3.80	0.00	0.11	-0.92	8,619.56
	0.00013854	0.44	0.00	0.10	0.01	0.06	0.06	0.00	0.00	-0.43	
2013	8,716.45	4.48	0.00	1.18	0.26	0.62	0.52	0.00	0.00	-0.74	8,712.41
	0.00014322	0.07	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.32	
2012	8,741.15	3.26	0.00	1.06	0.22	0.50	0.44	0.00	0.00	-0.40	8,738.55
	0.00014929	0.12	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2011	8,795.48	1.02	0.00	0.31	0.00	0.27	0.26	0.00	0.00	0.24	8,795.01
	0.00015095	0.06	0.00	0.02	0.00	0.03	0.03	0.00	0.00	0.00	
2010	8,861.29	0.52	0.00	0.19	0.00	0.12	0.09	0.00	0.00	0.00	8,860.96
	0.00015411	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2009	9,011.54	0.42	0.00	0.14	0.00	0.13	0.12	0.00	0.00	0.00	9,011.26
	0.00015722	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2008	9,023.85	0.27	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	9,023.70
	0.00015780	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2007	8,999.95	0.48	0.00	0.22	0.00	0.13	0.11	0.00	0.00	0.00	8,999.69
	0.00017532	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2006	9,035.97	0.39	0.00	0.19	0.02	0.11	0.09	0.00	0.00	0.00	9,035.77
	0.00018647	0.10	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2005	9,083.97	0.40	0.00	0.20	0.02	0.11	0.09	0.00	0.00	0.00	9,083.77
	0.00019808	0.10	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2004	8,915.97	0.48	0.00	0.26	0.02	0.14	0.12	0.00	0.00	0.00	8,915.75
	0.00020745	0.10	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
PRIOR	185,428.12	5.19	0.00	2.92	0.16	1.64	1.40	0.00	0.00	0.00	185,425.85
	0.00020745	2.48	0.00	1.45	0.00	0.92	0.80	0.00	0.00	0.00	
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	332,635.27	11,830.82	329.25	42.58	1.41	26.17	22.61	-0.17	-0.02	-38.42	320,479.17
		251.04	0.00	4.97	0.06	3.18	2.78	0.00	0.00	-5.06	

KLAMATH COUNTY
TURNOVER 2018-11 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Mar 1, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	1,832,569,189.11	67,753,081.42	1,887,182.07	328,402.03	9,348.21	152,227.05	50,437.39	-806.23	32.45	-193,637.12	1,763,062,916.75
		1,435,983.11	5.36	35,069.29	378.46	16,686.54	5,419.24	0.00	0.00	-29,574.86	