

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 1000-Klamath County
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	11,550,491.99	10,509,318.15	299,352.04	4,475.61	0.00	1,824.39	0.00	-2,059.75	-15,536.15	-798.07	727,903.47
	0.15849333	60,952.89	32.90	1,101.13	0.00	448.70	0.00	0.00	0.00	168.21	
	PRIOR YR REFUND	18,836.63	0.00	0.00	0.00	0.00	0.00	-2,059.75	20,896.35	0.00	
2017	9,289,978.69	171,106.51	-6.93	12,856.10	66.21	5,217.53	0.00	-110.69	12,600.95	-34,628.24	9,109,597.23
	0.13729379	6,512.08	0.00	769.80	27.87	302.34	0.00	0.00	-18,101.37	18,101.37	
2016	9,298,860.18	77,044.80	0.00	13,127.70	242.33	5,357.11	0.00	0.00	340.09	-1,103.56	9,234,179.61
	0.13686145	4,993.55	0.00	1,000.96	103.33	382.06	0.00	0.00	0.00	0.00	
2015	9,137,440.01	64,212.59	0.00	15,506.13	436.26	6,142.59	0.00	0.00	296.84	-1,027.19	9,088,003.20
	0.13687819	5,902.78	0.00	1,576.20	111.91	596.72	0.00	0.00	0.00	0.00	
2014	8,904,140.49	41,183.89	0.00	11,777.05	445.76	4,769.59	0.00	0.00	233.67	-941.94	8,874,025.38
	0.14265398	1,385.89	0.00	449.02	113.83	155.83	0.00	0.00	0.00	0.00	
2013	8,794,022.67	6,052.91	0.00	2,117.47	382.57	722.76	0.00	0.00	0.00	-738.88	8,789,348.35
	0.14449637	727.05	0.00	284.32	79.19	83.62	0.00	0.00	0.00	0.00	
2012	8,849,324.95	4,795.22	0.00	1,941.18	263.82	683.78	0.00	0.00	0.00	-395.03	8,846,075.88
	0.15113422	493.69	0.00	210.34	37.14	70.57	0.00	0.00	0.00	0.00	
2011	8,786,359.97	1,834.62	0.00	819.59	52.95	407.63	0.00	0.00	0.00	247.94	8,785,592.88
	0.15079781	550.79	0.00	245.10	49.51	81.85	0.00	0.00	0.00	0.00	
2010	8,389,263.08	688.76	0.00	325.58	3.91	131.18	0.00	0.00	0.00	3.20	8,388,903.10
	0.14589667	50.24	0.00	25.62	0.00	10.45	0.00	0.00	0.00	0.00	
2009	8,286,557.45	630.72	0.00	316.26	0.00	128.74	0.00	0.00	0.00	0.00	8,286,242.99
	0.14456972	117.79	0.00	60.08	0.00	24.50	0.00	0.00	0.00	0.00	
2008	8,302,494.86	321.00	0.00	170.21	0.00	69.39	0.00	0.00	0.00	0.00	8,302,344.07
	0.14518610	22.45	0.00	12.03	0.00	4.93	0.00	0.00	0.00	0.00	
2007	7,416,923.01	431.47	0.00	236.97	0.00	96.59	0.00	0.00	0.00	0.00	7,416,728.51
	0.14448271	-61.02	0.00	-33.60	0.00	-13.72	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	6,598,134.40	359.69	0.00	215.51	14.39	82.22	0.00	0.00	0.00	0.00	6,597,990.22
	0.14387613	2.34	0.00	1.30	0.00	0.61	0.00	0.00	0.00	0.00	
2004	6,257,146.99	426.54	0.00	263.20	15.50	100.87	0.00	0.00	0.00	0.00	6,256,983.65
	0.14558549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	122,594,857.87	5,782.70	0.00	4,089.38	429.00	1,480.03	0.00	0.00	0.00	0.00	122,593,164.55
	0.14558549	2,325.87	0.00	1,778.25	347.04	583.21	0.00	0.00	0.00	0.00	
	249,470,406.10	10,884,573.10	299,345.11	68,459.98	2,367.35	27,299.32	0.00	-2,170.44	-2,064.60	-39,381.77	238,311,331.09
		102,813.02	32.90	7,480.55	869.82	2,731.67	0.00	-2,059.75	2,794.98	18,269.58	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 1100-Museum
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	248,630.50	225,769.77	6,427.29	97.71	0.00	39.84	0.00	-45.35	-342.59	-18.55	16,124.66
	0.00348942	1,293.64	0.72	24.24	0.00	9.88	0.00	0.00	0.00	3.70	
	PRIOR YR REFUND	414.71	0.00	0.00	0.00	0.00	0.00	-45.35	460.06	0.00	
2017	228,555.27	4,206.73	-0.18	316.06	1.62	128.27	0.00	-2.72	309.80	-851.35	224,120.51
	0.00337543	160.10	0.00	18.92	0.68	7.43	0.00	0.00	-445.03	445.03	
2016	225,522.54	1,868.52	0.00	318.35	5.87	129.94	0.00	0.00	8.25	-26.78	223,953.84
	0.00331926	121.11	0.00	24.28	2.51	9.27	0.00	0.00	0.00	0.00	
2015	219,924.64	1,545.54	0.00	373.23	10.49	147.84	0.00	0.00	7.14	-24.73	218,734.74
	0.00329446	142.07	0.00	37.94	2.69	14.36	0.00	0.00	0.00	0.00	
2014	219,767.31	1,016.46	0.00	290.67	10.99	117.72	0.00	0.00	5.77	-23.25	219,024.04
	0.00352091	34.20	0.00	11.08	2.81	3.85	0.00	0.00	0.00	0.00	
2013	217,860.13	149.96	0.00	52.46	9.47	17.90	0.00	0.00	0.00	-18.31	217,744.32
	0.00357970	18.01	0.00	7.04	1.96	2.07	0.00	0.00	0.00	0.00	
2012	224,061.42	121.42	0.00	49.16	6.68	17.31	0.00	0.00	0.00	-10.01	223,979.15
	0.00382666	12.49	0.00	5.32	0.94	1.79	0.00	0.00	0.00	0.00	
2011	233,890.15	48.85	0.00	21.81	1.41	10.86	0.00	0.00	0.00	6.60	233,869.71
	0.00401419	14.67	0.00	6.53	1.32	2.18	0.00	0.00	0.00	0.00	
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	1,818,211.96	234,727.25	6,427.11	1,519.45	46.53	609.68	0.00	-48.07	-11.63	-966.38	1,577,550.97
		2,211.00	0.72	135.35	12.91	50.83	0.00	-45.35	15.03	448.73	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 1101-Courthouse Bond
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2010	1,728,311.39 0.03005686	141.94 10.36	0.00 0.00	67.13 5.29	0.80 0.00	27.04 2.16	0.00 0.00	0.00 0.00	0.00 0.00	0.66 0.00	1,728,237.24
2009	1,710,777.64 0.02984673	130.19 24.31	0.00 0.00	65.26 12.40	0.00 0.00	26.60 5.05	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,710,712.71
2008	1,606,431.34 0.02809174	62.09 4.35	0.00 0.00	32.93 2.33	0.00 0.00	13.43 0.95	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,606,402.18
2007	1,325,225.68 0.02581559	77.09 -10.91	0.00 0.00	42.34 -6.01	0.00 0.00	17.25 -2.45	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,325,190.93
2006	1,601,302.04 0.03304444	87.59 0.00	0.00 0.00	50.77 0.00	3.35 0.00	19.32 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,601,265.22
2005	1,717,642.64 0.03745420	93.66 0.60	0.00 0.00	56.18 0.36	3.75 0.00	21.37 0.15	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,717,605.16
2004	1,454,427.79 0.03384028	99.13 0.00	0.00 0.00	61.16 0.00	3.60 0.00	23.46 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,454,389.82
2003	1,771,689.79 0.04208721	109.76 6.69	0.00 0.00	69.51 4.24	2.44 0.00	27.34 1.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,771,649.54
2002	1,824,842.85 0.04496352	133.69 -1.18	0.00 0.00	86.29 -0.76	2.85 0.00	34.01 -0.31	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,824,795.45
2001	1,342,819.01 0.03623747	96.71 -2.15	0.00 0.00	47.89 -1.40	2.62 0.00	18.45 -0.57	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,342,770.19
2000	1,530,628.72 0.04337281	117.26 10.21	0.00 0.00	79.26 6.89	3.13 0.00	31.01 2.80	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,530,590.72
1999	1,453,448.70 0.04319940	95.35 1.69	0.00 0.00	65.65 1.16	3.12 0.00	25.46 0.47	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,453,419.00
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	19,067,547.59	1,244.46 43.97	0.00 0.00	724.37 24.50	25.66 0.00	284.74 9.98	0.00 0.00	0.00 0.00	0.00 0.00	0.66 0.00	19,067,028.16

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 1102-Fairgrounds Bond
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2009	669,766.53 0.01168494	50.96 9.51	0.00 0.00	25.55 4.85	0.00 0.00	10.42 1.98	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	669,741.12
2008	495,415.18 0.00866335	19.15 1.34	0.00 0.00	10.16 0.72	0.00 0.00	4.14 0.29	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	495,406.19
2007	384,601.07 0.00749208	22.38 -3.16	0.00 0.00	12.29 -1.74	0.00 0.00	5.01 -0.71	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	384,590.98
2006	594,806.72 0.01227442	32.53 0.00	0.00 0.00	18.85 0.00	1.24 0.00	7.17 0.00	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	35.58 0.22	0.00 0.00	21.34 0.13	1.42 0.00	8.12 0.06	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	652,723.05
2004	362,212.16 0.00842762	24.68 0.00	0.00 0.00	15.23 0.00	0.90 0.00	5.85 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	362,202.71
2003	597,307.52 0.01418928	37.01 2.25	0.00 0.00	23.45 1.43	0.82 0.00	9.20 0.58	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	597,293.96
2002	699,961.10 0.01724681	51.29 -0.45	0.00 0.00	33.10 -0.29	1.10 0.00	13.04 -0.12	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	699,942.91
2001	499,087.31 0.01346843	35.96 -0.80	0.00 0.00	17.81 -0.52	0.98 0.00	6.86 -0.21	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	499,069.16
2000	410,715.04 0.01163827	31.47 2.74	0.00 0.00	21.28 1.85	0.84 0.00	8.31 0.75	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	410,704.85
1999	456,721.60 0.01357468	29.95 0.53	0.00 0.00	20.60 0.36	0.98 0.00	8.02 0.15	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	456,712.25
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	5,823,331.52	370.96 12.18	0.00 0.00	219.66 6.79	8.28 0.00	86.14 2.77	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,823,180.22

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 1120-Library
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,817,351.23	2,563,370.78	73,023.74	1,091.78	0.00	445.04	0.00	-502.41	-3,798.32	-195.16	177,552.60
	0.03865908	14,603.83	8.03	268.60	0.00	109.44	0.00	0.00	0.00	41.03	
	PRIOR YR REFUND	4,594.56	0.00	0.00	0.00	0.00	0.00	-502.41	5,096.97	0.00	
2017	2,627,546.99	48,361.86	-1.98	3,633.54	18.63	1,474.71	0.00	-31.29	3,561.57	-9,787.38	2,576,563.55
	0.03880506	1,840.61	0.00	217.58	7.87	85.45	0.00	0.00	-5,116.21	5,116.21	
2016	2,629,912.41	21,789.79	0.00	3,712.66	68.43	1,515.13	0.00	0.00	96.17	-312.14	2,611,619.31
	0.03870729	1,412.28	0.00	283.09	29.23	108.06	0.00	0.00	0.00	0.00	
2015	2,584,298.07	18,160.91	0.00	4,385.44	123.30	1,737.27	0.00	0.00	83.93	-290.53	2,570,316.00
	0.03871260	1,669.48	0.00	445.81	31.65	168.76	0.00	0.00	0.00	0.00	
2014	2,518,404.66	11,648.21	0.00	3,330.96	126.04	1,349.03	0.00	0.00	66.09	-266.42	2,509,887.08
	0.04034756	391.99	0.00	127.01	32.21	44.07	0.00	0.00	0.00	0.00	
2013	2,487,266.29	1,712.04	0.00	598.94	108.20	204.40	0.00	0.00	0.00	-209.01	2,485,944.18
	0.04086877	205.65	0.00	80.43	22.40	23.64	0.00	0.00	0.00	0.00	
2012	2,502,784.68	1,356.19	0.00	549.03	74.57	193.32	0.00	0.00	0.00	-111.72	2,501,865.80
	0.04274408	139.62	0.00	59.49	10.50	19.96	0.00	0.00	0.00	0.00	
2011	2,485,049.87	518.90	0.00	231.83	14.98	115.27	0.00	0.00	0.00	70.11	2,484,832.91
	0.04265020	155.84	0.00	69.37	14.01	23.12	0.00	0.00	0.00	0.00	
2010	2,372,722.97	194.87	0.00	92.15	1.09	37.11	0.00	0.00	0.00	0.91	2,372,621.16
	0.04126374	14.23	0.00	7.26	0.00	2.96	0.00	0.00	0.00	0.00	
2009	2,343,705.75	178.36	0.00	89.43	0.00	36.44	0.00	0.00	0.00	0.00	2,343,616.82
	0.04088898	33.30	0.00	16.99	0.00	6.92	0.00	0.00	0.00	0.00	
2008	2,348,255.52	90.78	0.00	48.15	0.00	19.62	0.00	0.00	0.00	0.00	2,348,212.89
	0.04106406	6.36	0.00	3.41	0.00	1.39	0.00	0.00	0.00	0.00	
2007	2,097,697.80	122.07	0.00	67.05	0.00	27.30	0.00	0.00	0.00	0.00	2,097,642.78
	0.04086346	-17.25	0.00	-9.50	0.00	-3.88	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1,866,124.33	101.74	0.00	61.03	4.07	23.21	0.00	0.00	0.00	0.00	1,866,083.62
	0.04069193	0.65	0.00	0.39	0.00	0.16	0.00	0.00	0.00	0.00	
2004	1,768,794.08	120.53	0.00	74.37	4.37	28.53	0.00	0.00	0.00	0.00	1,768,747.92
	0.04115466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7,354,047.92	514.13	0.00	320.82	13.08	125.43	0.00	0.00	0.00	0.00	7,353,854.61
	0.04115466	13.83	0.00	9.16	0.00	3.73	0.00	0.00	0.00	0.00	
		42,787,912.50	2,668,349.68	73,021.76	18,350.09	560.91	7,355.74	0.00	9.44	-11,101.34	40,053,265.55
			25,064.98	8.03	1,579.09	147.87	593.78	0.00	-19.24	5,157.24	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 1140-Klamath County Extension SVC
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	862,494.22	784,623.08	22,355.25	215.66	0.00	136.24	118.56	-153.80	-1,162.79	-59.74	54,355.21
	0.01183496	4,441.64	2.46	53.00	0.00	33.50	29.23	0.00	0.00	12.56	
	PRIOR YR REFUND	1,406.56	0.00	0.00	0.00	0.00	0.00	-153.80	1,560.37	0.00	
2017	806,464.21	14,452.57	-0.61	724.27	5.71	452.65	390.93	-9.60	1,093.15	-3,004.01	790,816.06
	0.01191031	542.28	0.00	44.13	2.41	26.23	22.64	0.00	-1,570.30	1,570.30	
2016	807,241.84	6,283.88	0.00	735.18	21.01	465.06	404.42	0.00	29.51	-95.81	801,626.84
	0.01188106	404.41	0.00	57.81	8.97	33.17	29.08	0.00	0.00	0.00	
2015	793,527.51	5,115.65	0.00	885.79	37.85	533.42	460.79	0.00	25.77	-89.20	789,234.22
	0.01188698	467.88	0.00	92.14	9.72	51.82	44.75	0.00	0.00	0.00	
	3,269,727.78	810,475.18	22,354.64	2,560.90	64.57	1,587.37	1,374.70	-163.40	-14.36	-3,248.76	2,436,032.33
		7,262.77	2.46	247.08	21.10	144.72	125.70	-153.80	-9.93	1,582.86	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 1160-Klamath County Predatory Control
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	112,731.58	102,555.64	2,919.94	28.19	0.00	17.80	15.48	-20.10	-151.74	-7.81	7,104.53
	0.00154688	651.55	0.32	6.93	0.00	4.38	3.82	0.00	0.00	1.64	
	PRIOR YR REFUND	183.84	0.00	0.00	0.00	0.00	0.00	-20.10	203.95	0.00	
2017	106,526.00	1,909.03	-0.08	95.67	0.75	59.79	51.63	-1.27	144.39	-396.79	104,459.05
	0.00157323	71.64	0.00	5.84	0.32	3.46	2.99	0.00	-207.42	207.42	
2016	107,574.07	837.42	0.00	97.99	2.81	61.98	53.88	0.00	3.94	-12.76	106,825.82
	0.00158328	53.90	0.00	7.71	1.20	4.42	3.87	0.00	0.00	0.00	
	326,831.65	105,302.09	2,919.86	221.85	3.56	139.57	120.99	-21.37	-3.41	-417.36	218,389.40
		960.93	0.32	20.48	1.52	12.26	10.68	-20.10	-3.47	209.06	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 2000-Klamath Falls
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	7,445,529.16	6,772,914.14	193,360.97	1,864.64	0.00	1,177.87	1,024.89	-1,327.73	-10,084.01	-516.94	469,190.01
	0.10216592	24,778.31	21.21	457.49	0.00	289.23	252.33	0.00	0.00	108.42	
	PRIOR YR REFUND	12,142.23	0.00	0.00	0.00	0.00	0.00	-1,327.73	13,469.96	0.00	
2017	6,766,850.49	121,268.45	-5.11	6,077.44	47.98	3,797.87	3,280.26	-80.57	9,172.30	-25,205.89	6,635,550.43
	0.09993657	4,550.21	0.00	370.35	20.26	220.06	190.00	0.00	-13,176.03	13,176.03	
2016	6,709,147.54	52,226.58	0.00	6,110.18	174.59	3,865.22	3,361.15	0.00	245.35	-796.28	6,662,480.21
	0.09874583	3,361.20	0.00	480.53	74.57	275.66	241.66	0.00	0.00	0.00	
2015	6,647,721.24	42,855.98	0.00	7,420.66	317.16	4,468.85	3,860.24	0.00	215.91	-747.35	6,611,754.48
	0.09958238	3,919.66	0.00	771.95	81.42	434.10	374.85	0.00	0.00	0.00	
2014	6,512,653.06	27,091.49	0.00	5,582.89	325.95	3,488.64	3,031.03	0.00	170.89	-688.96	6,490,626.39
	0.10433974	911.18	0.00	225.93	83.30	113.98	102.52	0.00	0.00	0.00	
2013	6,139,785.36	3,792.80	0.00	1,045.19	267.10	504.56	433.27	0.00	0.00	-515.93	6,136,521.82
	0.10088405	457.25	0.00	148.14	55.30	58.36	50.40	0.00	0.00	0.00	
2012	6,190,442.59	2,941.48	0.00	945.03	184.45	478.16	412.95	0.00	0.00	-276.33	6,188,169.81
	0.10572416	302.70	0.00	104.51	25.98	49.38	42.64	0.00	0.00	0.00	
2011	6,532,370.85	1,086.48	0.00	331.84	39.38	302.99	277.59	0.00	0.00	184.30	6,531,800.51
	0.11211321	356.81	0.00	129.52	36.83	60.78	52.83	0.00	0.00	0.00	
2010	6,571,766.09	451.05	0.00	166.52	3.03	102.77	88.76	0.00	0.00	2.52	6,571,484.08
	0.11428881	32.34	0.00	13.04	0.00	8.20	7.08	0.00	0.00	0.00	
2009	6,492,804.59	406.93	0.00	160.55	0.00	100.95	87.18	0.00	0.00	0.00	6,492,558.21
	0.11327539	75.69	0.00	30.50	0.00	19.17	16.56	0.00	0.00	0.00	
2008	6,284,440.53	197.59	0.00	83.52	0.00	52.51	45.34	0.00	0.00	0.00	6,284,326.46
	0.10989632	13.80	0.00	5.91	0.00	3.72	3.21	0.00	0.00	0.00	
2007	5,690,039.52	267.05	0.00	117.82	0.00	74.07	63.98	0.00	0.00	0.00	5,689,890.29
	0.11084279	-37.75	0.00	-16.73	0.00	-10.51	-9.07	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	4,732,517.25	207.18	0.00	103.94	10.32	58.87	50.83	0.00	0.00	0.00	4,732,414.01
	0.10319529	1.30	0.00	0.64	0.00	0.41	0.35	0.00	0.00	0.00	
2004	4,551,383.42	246.77	0.00	127.98	11.24	73.40	63.40	0.00	0.00	0.00	4,551,264.63
	0.10589737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	85,379,090.05	3,125.87	0.00	1,956.14	314.15	1,017.00	878.13	0.00	0.00	0.00	85,377,920.32
	0.10589737	1,382.11	0.00	967.81	263.57	442.77	382.33	0.00	0.00	0.00	
	177,503,495.29	7,029,294.90	193,355.86	32,197.71	1,705.51	19,622.34	17,009.59	-1,408.30	-279.56	-28,560.86	170,282,793.52
		52,247.04	21.21	3,689.59	641.23	1,965.31	1,707.69	-1,327.73	293.93	13,284.45	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 2001-Klamath Falls Annex
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	12,928.70	231.68	-0.01	11.59	0.09	7.26	6.27	-0.15	17.53	-48.16	12,677.84
	0.00019094	8.70	0.00	0.71	0.04	0.42	0.36	0.00	-25.17	25.17	
2016	13,105.38	102.00	0.00	11.92	0.34	7.54	6.57	0.00	0.48	-1.55	13,014.23
	0.00019289	6.57	0.00	0.94	0.15	0.54	0.47	0.00	0.00	0.00	
2015	12,360.87	79.66	0.00	13.77	0.58	8.31	7.19	0.00	0.40	-1.39	12,293.99
	0.00018517	7.28	0.00	1.43	0.15	0.81	0.70	0.00	0.00	0.00	
2014	8,228.46	34.22	0.00	7.04	0.40	4.42	3.83	0.00	0.21	-0.87	8,200.62
	0.00013183	1.16	0.00	0.29	0.11	0.14	0.13	0.00	0.00	0.00	
2013	61,383.03	37.94	0.00	10.48	2.68	5.03	4.33	0.00	0.00	-5.16	61,350.41
	0.00100860	4.58	0.00	1.49	0.55	0.58	0.50	0.00	0.00	0.00	
2012	70,531.99	33.51	0.00	10.76	2.10	5.46	4.69	0.00	0.00	-3.14	70,506.10
	0.00120459	3.45	0.00	1.19	0.30	0.56	0.49	0.00	0.00	0.00	
2011	52,869.69	8.80	0.00	2.69	0.32	2.44	2.25	0.00	0.00	1.49	52,865.07
	0.00090739	2.89	0.00	1.05	0.30	0.49	0.43	0.00	0.00	0.00	
2010	22,018.12	1.50	0.00	0.55	0.01	0.35	0.29	0.00	0.00	0.01	22,017.18
	0.00038291	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
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	253,426.24	529.31	-0.01	68.80	6.52	40.81	35.42	-0.15	18.62	-58.77	252,925.44
		34.73	0.00	7.14	1.60	3.57	3.10	0.00	-25.17	25.17	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 2002-Annex 2013
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	3,820.68	2.38	0.00	0.68	0.15	0.30	0.26	0.00	0.00	-0.32	3,818.66
	0.00006278	0.28	0.00	0.09	0.03	0.04	0.03	0.00	0.00	0.00	
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	3,820.68	2.38	0.00	0.68	0.15	0.30	0.26	0.00	0.00	-0.32	3,818.66
		0.28	0.00	0.09	0.03	0.04	0.03	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 2060-KF PD
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	294,919.05	268,786.93	5,711.45	62.92	0.00	39.74	34.59	-55.83	-192.44	-18.57	20,216.76
	0.00429569	68,895.94	0.89	19.24	0.00	12.16	10.61	0.00	0.00	4.56	
	PRIOR YR REFUND	510.54	0.00	0.00	0.00	0.00	0.00	-55.83	566.36	0.00	
2017	176,402.84	3,161.29	-0.13	158.41	1.24	99.02	85.51	-2.10	239.12	-657.08	172,980.03
	0.00260521	118.62	0.00	9.66	0.53	5.74	4.95	0.00	-343.48	343.48	
2016	183,708.16	1,430.02	0.00	167.26	4.77	105.85	92.05	0.00	6.72	-21.80	182,430.32
	0.00270383	92.03	0.00	13.15	2.04	7.55	6.62	0.00	0.00	0.00	
2015	181,313.50	1,168.93	0.00	202.43	8.66	121.87	105.28	0.00	5.89	-20.39	180,332.50
	0.00271606	106.91	0.00	21.06	2.22	11.84	10.22	0.00	0.00	0.00	
2014	204,177.23	849.34	0.00	175.04	10.22	109.36	95.03	0.00	5.35	-21.60	203,486.68
	0.00327114	28.57	0.00	7.09	2.61	3.57	3.21	0.00	0.00	0.00	
2013	209,923.93	129.69	0.00	35.75	9.15	17.25	14.81	0.00	0.00	-17.64	209,812.35
	0.00344930	15.63	0.00	5.06	1.89	2.00	1.72	0.00	0.00	0.00	
2012	219,904.79	104.52	0.00	33.61	6.56	16.98	14.65	0.00	0.00	-9.82	219,824.06
	0.00375567	10.76	0.00	3.72	0.92	1.75	1.51	0.00	0.00	0.00	
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	1,470,349.50	275,630.72	5,711.32	835.42	40.60	510.07	441.92	-57.93	64.64	-766.90	1,189,082.70
		69,779.00	0.89	78.98	10.21	44.61	38.84	-55.83	222.88	348.04	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 2080-Downtown UR
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	344,999.04 0.00552726	1,435.10 48.26	0.00 0.00	295.72 11.96	17.27 4.41	184.83 6.04	160.56 5.43	0.00 0.00	9.05 0.00	-36.49 0.00	343,832.22
2013	348,546.95 0.00572705	215.31 25.96	0.00 0.00	59.32 8.41	15.16 3.14	28.65 3.31	24.59 2.86	0.00 0.00	0.00 0.00	-29.28 0.00	348,361.68
2012	314,984.27 0.00537949	149.63 15.40	0.00 0.00	48.06 5.32	9.38 1.32	24.34 2.51	21.02 2.17	0.00 0.00	0.00 0.00	-14.06 0.00	314,868.64
2011	452,876.16 0.00777258	75.32 24.74	0.00 0.00	23.02 8.98	2.73 2.55	20.99 4.21	19.24 3.66	0.00 0.00	0.00 0.00	12.77 0.00	452,836.63
2010	457,499.69 0.00795632	31.35 2.25	0.00 0.00	11.56 0.91	0.21 0.00	7.16 0.57	6.19 0.49	0.00 0.00	0.00 0.00	0.18 0.00	457,480.08
2009	446,613.14 0.00779174	27.99 5.21	0.00 0.00	11.04 2.10	0.00 0.00	6.95 1.32	6.00 1.14	0.00 0.00	0.00 0.00	0.00 0.00	446,596.19
2008	317,070.55 0.00554463	9.97 0.70	0.00 0.00	4.21 0.30	0.00 0.00	2.65 0.19	2.29 0.16	0.00 0.00	0.00 0.00	0.00 0.00	317,064.79
2007	429,764.07 0.00837187	20.14 -2.85	0.00 0.00	8.87 -1.26	0.00 0.00	5.61 -0.79	4.85 -0.69	0.00 0.00	0.00 0.00	0.00 0.00	429,752.80
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	3,112,353.87	1,964.81 119.67	0.00 0.00	461.80 36.72	44.75 11.42	281.18 17.36	244.74 15.22	0.00 0.00	9.05 0.00	-66.88 0.00	3,110,793.03

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 2081-Lakefront UR
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	62,235.51	61,429.69	1,804.83	5.91	0.00	3.73	3.22	0.00	-3.69	10.19	-986.60
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	62,593.31	1,119.42	-0.05	56.10	0.45	35.07	30.28	-0.74	84.67	-232.67	61,381.30
	0.00092251	42.01	0.00	3.43	0.19	2.03	1.75	0.00	-121.63	121.63	
2016	66,869.56	520.51	0.00	60.87	1.74	38.51	33.52	0.00	2.44	-7.94	66,404.42
	0.00098419	33.49	0.00	4.78	0.74	2.75	2.41	0.00	0.00	0.00	
2015	78,876.81	508.47	0.00	88.03	3.77	53.03	45.81	0.00	2.56	-8.87	78,450.06
	0.00118157	46.51	0.00	9.16	0.97	5.15	4.45	0.00	0.00	0.00	
2014	107,286.12	446.27	0.00	91.96	5.37	57.47	49.94	0.00	2.82	-11.35	106,923.28
	0.00171884	15.01	0.00	3.72	1.37	1.88	1.69	0.00	0.00	0.00	
2013	122,053.54	75.41	0.00	20.82	5.31	10.02	8.59	0.00	0.00	-10.27	121,988.68
	0.00200549	9.09	0.00	2.95	1.10	1.16	1.00	0.00	0.00	0.00	
2012	116,384.46	55.34	0.00	17.81	3.47	8.97	7.75	0.00	0.00	-5.20	116,341.73
	0.00198768	5.70	0.00	1.97	0.49	0.93	0.80	0.00	0.00	0.00	
2011	117,516.64	19.51	0.00	5.93	0.71	5.47	5.00	0.00	0.00	3.32	117,506.38
	0.00201690	6.42	0.00	2.33	0.66	1.09	0.95	0.00	0.00	0.00	
2010	116,901.64	7.99	0.00	2.94	0.05	1.85	1.57	0.00	0.00	0.04	116,896.63
	0.00203302	0.56	0.00	0.22	0.00	0.15	0.13	0.00	0.00	0.00	
2009	115,596.76	7.26	0.00	2.88	0.00	1.79	1.55	0.00	0.00	0.00	115,592.38
	0.00201674	1.35	0.00	0.55	0.00	0.34	0.29	0.00	0.00	0.00	
2008	111,620.05	3.50	0.00	1.48	0.00	0.93	0.81	0.00	0.00	0.00	111,618.03
	0.00195191	0.24	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2007	105,167.67	4.93	0.00	2.16	0.00	1.38	1.18	0.00	0.00	0.00	105,164.90
	0.00204868	-0.70	0.00	-0.31	0.00	-0.19	-0.17	0.00	0.00	0.00	
1,183,102.07		64,198.30	1,804.78	356.89	20.87	218.22	189.22	-0.74	88.80	-262.75	1,117,281.19
		159.68	0.00	28.90	5.52	15.36	13.36	0.00	-121.63	121.63	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 2082-Town Center UR
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	169,715.91	167,842.54	4,931.28	16.14	0.00	10.18	8.80	0.00	-10.09	27.84	-3,024.02	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	176,598.15	3,158.31	-0.13	158.30	1.24	98.90	85.42	-2.10	238.89	-656.46	173,178.60	
	0.00260273	118.51	0.00	9.65	0.53	5.73	4.95	0.00	-343.15	343.15		
2016	197,736.29	1,539.29	0.00	180.11	5.15	113.90	99.04	0.00	7.23	-23.46	196,360.88	
	0.00291030	99.07	0.00	14.17	2.20	8.12	7.12	0.00	0.00	0.00		
2015	184,643.95	1,190.38	0.00	206.14	8.81	124.13	107.20	0.00	5.99	-20.75	183,644.95	
	0.00276595	108.87	0.00	21.44	2.26	12.06	10.41	0.00	0.00	0.00		
2014	175,961.38	731.96	0.00	150.84	8.80	94.24	81.90	0.00	4.62	-18.61	175,366.27	
	0.00281909	24.61	0.00	6.10	2.25	3.08	2.77	0.00	0.00	0.00		
2013	180,764.89	111.68	0.00	30.80	7.86	14.84	12.74	0.00	0.00	-15.19	180,668.82	
	0.00297018	13.47	0.00	4.37	1.63	1.72	1.48	0.00	0.00	0.00		
2012	182,319.91	86.61	0.00	27.82	5.44	14.07	12.17	0.00	0.00	-8.13	182,252.99	
	0.00311377	8.92	0.00	3.08	0.77	1.45	1.26	0.00	0.00	0.00		
2011	185,160.25	30.78	0.00	9.38	1.11	8.60	7.87	0.00	0.00	5.23	185,144.08	
	0.00317785	10.11	0.00	3.67	1.04	1.72	1.50	0.00	0.00	0.00		
2010	185,120.74	12.68	0.00	4.66	0.08	2.91	2.51	0.00	0.00	0.07	185,112.79	
	0.00321941	0.91	0.00	0.37	0.00	0.23	0.20	0.00	0.00	0.00		
2009	235,441.46	14.75	0.00	5.81	0.00	3.66	3.16	0.00	0.00	0.00	235,432.52	
	0.00410758	2.74	0.00	1.10	0.00	0.70	0.60	0.00	0.00	0.00		
2008	215,334.92	6.76	0.00	2.86	0.00	1.80	1.55	0.00	0.00	0.00	215,331.02	
	0.00376557	0.47	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00		
2007	181,518.47	8.53	0.00	3.76	0.00	2.36	2.04	0.00	0.00	0.00	181,513.70	
	0.00353601	-1.20	0.00	-0.53	0.00	-0.34	-0.29	0.00	0.00	0.00		
		2,270,316.32	174,734.27	4,931.15	796.62	38.49	489.59	424.40	-2.10	246.64	-709.46	2,090,982.60
			386.48	0.00	63.62	10.68	34.60	30.11	0.00	-343.15	343.15	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 2083-Urban Renewal
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2006	549,958.70 0.01134894	24.37 0.00	0.00 0.00	11.72 0.00	1.15 0.00	6.62 0.00	5.73 0.00	0.00 0.00	0.00 0.00	0.00 0.00	549,946.05
2005	377,993.65 0.00824237	16.54 0.10	0.00 0.00	8.30 0.05	0.82 0.00	4.70 0.03	4.06 0.03	0.00 0.00	0.00 0.00	0.00 0.00	377,985.41
2004	446,651.03 0.01039226	24.22 0.00	0.00 0.00	12.56 0.00	1.11 0.00	7.21 0.00	6.22 0.00	0.00 0.00	0.00 0.00	0.00 0.00	446,639.37
2003	401,907.21 0.00954747	19.57 1.18	0.00 0.00	10.43 0.62	0.56 0.00	6.19 0.39	5.36 0.34	0.00 0.00	0.00 0.00	0.00 0.00	401,898.07
2002	326,948.95 0.00805591	18.69 -0.15	0.00 0.00	10.20 -0.08	0.51 0.00	6.10 -0.06	5.26 -0.05	0.00 0.00	0.00 0.00	0.00 0.00	326,940.46
2001	285,831.38 0.00771348	17.20 -0.35	0.00 0.00	6.81 -0.19	0.56 0.00	3.93 -0.12	3.39 -0.11	0.00 0.00	0.00 0.00	0.00 0.00	285,820.99
2000	233,252.82 0.00660959	13.83 1.19	0.00 0.00	8.02 0.68	0.48 0.00	4.72 0.43	4.07 0.37	0.00 0.00	0.00 0.00	0.00 0.00	233,247.01
1999	413,508.04 0.01229029	20.84 0.36	0.00 0.00	12.40 0.21	0.89 0.00	7.22 0.13	6.28 0.12	0.00 0.00	0.00 0.00	0.00 0.00	413,499.60
1998	494,999.06 0.01519252	24.20 0.00	0.00 0.00	14.70 0.00	1.12 0.00	8.54 0.00	7.37 0.00	0.00 0.00	0.00 0.00	0.00 0.00	494,989.56
1997	477,519.32 0.01485424	22.27 0.00	0.00 0.00	13.82 0.00	1.11 0.00	8.00 0.00	6.91 0.00	0.00 0.00	0.00 0.00	0.00 0.00	477,510.87
1996	322,642.52 0.00967817	9.54 0.00	0.00 0.00	5.91 0.00	0.04 0.00	3.68 0.00	3.18 0.00	0.00 0.00	0.00 0.00	0.00 0.00	322,638.89
1994	199,780.35 0.00580130	28.33 21.93	0.00 0.00	19.40 15.31	4.25 4.25	9.52 6.95	8.22 6.00	0.00 0.00	0.00 0.00	0.00 0.00	199,771.42
1993	155,065.93 0.00402253	21.36 18.17	0.00 0.00	14.90 12.84	3.54 3.54	7.15 5.85	6.17 5.05	0.00 0.00	0.00 0.00	0.00 0.00	155,059.47
	4,686,058.96	260.96 42.43	0.00 0.00	149.17 29.44	16.14 7.79	83.58 13.60	72.22 11.75	0.00 0.00	0.00 0.00	0.00 0.00	4,685,947.17

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 2084-Urban Renewal Special Levy
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	89,875.77 0.00147677	55.50 6.69	0.00 0.00	15.28 2.17	3.91 0.81	7.39 0.85	6.36 0.74	0.00 0.00	0.00 0.00	-7.55 0.00	89,828.00
2012	309,284.27 0.00528215	146.94 15.12	0.00 0.00	47.21 5.22	9.22 1.30	23.89 2.47	20.63 2.13	0.00 0.00	0.00 0.00	-13.81 0.00	309,170.73
2011	316,899.18 0.00543885	52.71 17.32	0.00 0.00	16.11 6.29	1.91 1.79	14.70 2.95	13.46 2.56	0.00 0.00	0.00 0.00	8.94 0.00	316,871.52
2010	317,074.09 0.00551420	21.77 1.56	0.00 0.00	8.04 0.63	0.14 0.00	4.96 0.40	4.28 0.34	0.00 0.00	0.00 0.00	0.12 0.00	317,060.48
2009	307,906.78 0.00537183	19.30 3.58	0.00 0.00	7.61 1.44	0.00 0.00	4.79 0.91	4.14 0.79	0.00 0.00	0.00 0.00	0.00 0.00	307,895.09
2008	297,970.98 0.00521063	9.38 0.65	0.00 0.00	3.97 0.28	0.00 0.00	2.49 0.18	2.14 0.15	0.00 0.00	0.00 0.00	0.00 0.00	297,965.57
2007	279,620.09 0.00544704	13.15 -1.84	0.00 0.00	5.82 -0.81	0.00 0.00	3.63 -0.52	3.13 -0.45	0.00 0.00	0.00 0.00	0.00 0.00	279,612.76
2006	254,747.79 0.00525697	11.24 0.00	0.00 0.00	5.39 0.00	0.53 0.00	3.07 0.00	2.67 0.00	0.00 0.00	0.00 0.00	0.00 0.00	254,741.94
2005	234,874.29 0.00512157	10.27 0.06	0.00 0.00	5.15 0.03	0.51 0.00	2.92 0.02	2.53 0.02	0.00 0.00	0.00 0.00	0.00 0.00	234,869.17
2004	264,084.53 0.00614447	14.32 0.00	0.00 0.00	7.43 0.00	0.65 0.00	4.25 0.00	3.68 0.00	0.00 0.00	0.00 0.00	0.00 0.00	264,077.64
2003	251,899.04 0.00598396	12.25 0.74	0.00 0.00	6.53 0.39	0.35 0.00	3.90 0.25	3.35 0.21	0.00 0.00	0.00 0.00	0.00 0.00	251,893.32
2002	211,798.32 0.00521864	12.09 -0.10	0.00 0.00	6.58 -0.05	0.34 0.00	3.96 -0.04	3.42 -0.03	0.00 0.00	0.00 0.00	0.00 0.00	211,792.81
2001	182,812.55 0.00493340	11.00 -0.22	0.00 0.00	4.35 -0.12	0.36 0.00	2.51 -0.08	2.17 -0.07	0.00 0.00	0.00 0.00	0.00 0.00	182,805.90
2000	157,306.22 0.00445752	9.30 0.80	0.00 0.00	5.40 0.46	0.32 0.00	3.20 0.29	2.74 0.25	0.00 0.00	0.00 0.00	0.00 0.00	157,302.32
3,476,153.90		399.22	0.00	144.87	18.24	85.66	74.70	0.00	0.00	-12.30	3,475,887.25
		44.36	0.00	15.93	3.90	7.68	6.64	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 2100-Bonanza
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	30,747.50	550.99	-0.02	27.58	0.20	17.26	14.90	-0.37	41.67	-114.52	30,150.89
	0.00045410	20.67	0.00	1.68	0.09	1.00	0.86	0.00	-59.87	59.87	
2016	30,953.55	240.92	0.00	28.16	0.79	17.84	15.51	0.00	1.13	-3.67	30,738.25
	0.00045558	15.51	0.00	2.22	0.34	1.27	1.11	0.00	0.00	0.00	
2015	37,043.22	238.82	0.00	41.34	1.76	24.89	21.52	0.00	1.20	-4.16	36,842.78
	0.00055490	21.84	0.00	4.30	0.45	2.42	2.09	0.00	0.00	0.00	
2014	36,676.90	152.57	0.00	31.44	1.84	19.65	17.07	0.00	0.96	-3.88	36,552.85
	0.00058760	5.13	0.00	1.27	0.47	0.64	0.58	0.00	0.00	0.00	
2013	36,523.78	22.55	0.00	6.20	1.59	3.01	2.59	0.00	0.00	-3.07	36,504.36
	0.00060013	2.72	0.00	0.88	0.33	0.35	0.30	0.00	0.00	0.00	
2012	37,671.22	17.88	0.00	5.73	1.12	2.92	2.51	0.00	0.00	-1.69	37,657.38
	0.00064337	1.85	0.00	0.64	0.16	0.30	0.26	0.00	0.00	0.00	
2011	33,261.61	5.55	0.00	1.70	0.20	1.53	1.42	0.00	0.00	0.93	33,258.69
	0.00057086	1.82	0.00	0.66	0.19	0.31	0.27	0.00	0.00	0.00	
2010	24,231.36	1.65	0.00	0.59	0.01	0.37	0.34	0.00	0.00	0.01	24,230.31
	0.00042140	0.11	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2009	22,932.41	1.44	0.00	0.57	0.00	0.38	0.30	0.00	0.00	0.00	22,931.54
	0.00040009	0.26	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2008	22,041.15	0.71	0.00	0.31	0.00	0.18	0.16	0.00	0.00	0.00	22,040.75
	0.00038543	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2007	21,226.13	0.99	0.00	0.43	0.00	0.27	0.24	0.00	0.00	0.00	21,225.57
	0.00041349	-0.15	0.00	-0.07	0.00	-0.04	-0.03	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	19,093.39	0.85	0.00	0.43	0.04	0.24	0.20	0.00	0.00	0.00	19,092.97
	0.00041634	0.01	0.00	0.01	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	17,969.10	0.85	0.00	0.45	0.02	0.28	0.25	0.00	0.00	0.00	17,968.70
	0.00042686	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	389,316.39	12.47	0.00	7.85	1.25	4.07	3.42	0.00	0.00	0.00	389,311.77
	0.00042686	5.47	0.00	3.82	1.05	1.76	1.44	0.00	0.00	0.00	
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	797,750.52	1,250.10	-0.02	153.72	8.90	93.42	80.89	-0.37	44.96	-130.05	796,568.70
		75.34	0.00	15.60	3.08	8.14	7.00	0.00	-59.87	59.87	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 2120-Chiloquin
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	133,940.43	121,850.20	3,468.94	33.47	0.00	21.14	18.40	-23.88	-180.24	-9.27	8,441.36
	0.00183790	786.99	0.38	8.23	0.00	5.20	4.54	0.00	0.00	1.95	
	PRIOR YR REFUND	218.43	0.00	0.00	0.00	0.00	0.00	-23.88	242.32	0.00	
2017	111,112.09	1,991.22	-0.08	99.77	0.78	62.36	53.86	-1.32	150.61	-413.89	108,956.12
	0.00164096	74.71	0.00	6.08	0.33	3.61	3.12	0.00	-216.35	216.35	
2016	113,184.72	881.09	0.00	103.11	2.95	65.20	56.70	0.00	4.14	-13.44	112,397.44
	0.00166586	56.71	0.00	8.11	1.26	4.65	4.08	0.00	0.00	0.00	
2015	109,706.83	707.26	0.00	122.48	5.23	73.73	63.71	0.00	3.56	-12.34	109,113.27
	0.00164340	64.69	0.00	12.74	1.34	7.16	6.19	0.00	0.00	0.00	
2014	110,066.23	457.84	0.00	94.35	5.52	58.97	51.23	0.00	2.89	-11.64	109,693.99
	0.00176338	15.40	0.00	3.82	1.41	1.93	1.73	0.00	0.00	0.00	
2013	108,560.57	67.07	0.00	18.50	4.73	8.91	7.66	0.00	0.00	-9.12	108,502.88
	0.00178378	8.09	0.00	2.62	0.98	1.03	0.89	0.00	0.00	0.00	
2012	110,372.80	52.45	0.00	16.84	3.28	8.52	7.37	0.00	0.00	-4.92	110,332.27
	0.00188501	5.39	0.00	1.86	0.46	0.88	0.76	0.00	0.00	0.00	
2011	91,970.19	15.31	0.00	4.68	0.56	4.26	3.90	0.00	0.00	2.60	91,962.16
	0.00157846	5.02	0.00	1.82	0.52	0.86	0.74	0.00	0.00	0.00	
2010	94,741.10	6.51	0.00	2.40	0.04	1.48	1.27	0.00	0.00	0.04	94,737.03
	0.00164763	0.47	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	
2009	94,030.95	5.86	0.00	2.31	0.00	1.47	1.27	0.00	0.00	0.00	94,027.40
	0.00164049	1.09	0.00	0.44	0.00	0.28	0.24	0.00	0.00	0.00	
2008	91,475.83	2.88	0.00	1.22	0.00	0.77	0.66	0.00	0.00	0.00	91,474.17
	0.00159964	0.20	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	
2007	89,597.18	4.20	0.00	1.85	0.00	1.17	1.00	0.00	0.00	0.00	89,594.83
	0.00174537	-0.59	0.00	-0.26	0.00	-0.17	-0.14	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	85,384.85	3.74	0.00	1.88	0.19	1.07	0.92	0.00	0.00	0.00	85,382.99
	0.00186187	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2004	82,420.15	4.46	0.00	2.31	0.20	1.33	1.15	0.00	0.00	0.00	82,418.00
	0.00191768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,647,485.93	58.60	0.00	36.35	5.48	19.03	16.46	0.00	0.00	0.00	1,647,463.68
	0.00191768	23.46	0.00	16.39	4.45	7.51	6.48	0.00	0.00	0.00	
3,162,859.76		126,112.65	3,468.86	543.43	29.15	330.48	286.48	-25.20	-19.04	-471.98	3,033,305.45
		1,260.08	0.38	62.14	10.75	33.12	28.79	-23.88	25.97	218.30	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 2130-Klamath Falls/Jeld-Wen
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2006	273,313.44	12.12	0.00	5.82	0.57	3.29	2.85	0.00	0.00	0.00	273,307.14
	0.00564009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	141,943.15	6.21	0.00	3.12	0.31	1.76	1.53	0.00	0.00	0.00	141,940.06
	0.00309515	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
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	415,256.59	18.33	0.00	8.94	0.88	5.05	4.38	0.00	0.00	0.00	415,247.20
		0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 2140-Malin
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	124,375.43	113,148.50	3,221.19	31.08	0.00	19.64	17.09	-22.18	-167.37	-8.60	7,838.67
	0.00170665	730.79	0.35	7.64	0.00	4.83	4.22	0.00	0.00	1.81	
	PRIOR YR REFUND	202.83	0.00	0.00	0.00	0.00	0.00	-22.18	225.01	0.00	
2017	120,956.40	2,167.66	-0.09	108.65	0.86	67.88	58.64	-1.44	163.96	-450.56	118,609.44
	0.00178635	81.33	0.00	6.62	0.36	3.93	3.40	0.00	-235.52	235.52	
2016	127,707.00	994.10	0.00	116.29	3.31	73.58	63.97	0.00	4.67	-15.16	126,818.70
	0.00187960	63.97	0.00	9.14	1.42	5.25	4.60	0.00	0.00	0.00	
2015	124,724.91	804.06	0.00	139.22	5.94	83.84	72.42	0.00	4.05	-14.02	124,050.10
	0.00186837	73.55	0.00	14.49	1.53	8.14	7.03	0.00	0.00	0.00	
2014	121,684.06	506.19	0.00	104.34	6.08	65.15	56.63	0.00	3.19	-12.87	121,272.53
	0.00194951	17.02	0.00	4.22	1.56	2.13	1.92	0.00	0.00	0.00	
2013	118,583.56	73.23	0.00	20.18	5.15	9.75	8.35	0.00	0.00	-9.97	118,520.54
	0.00194847	8.83	0.00	2.86	1.07	1.13	0.97	0.00	0.00	0.00	
2012	115,335.11	54.84	0.00	17.66	3.44	8.90	7.67	0.00	0.00	-5.15	115,292.78
	0.00196976	5.64	0.00	1.95	0.48	0.92	0.79	0.00	0.00	0.00	
2011	95,956.54	15.95	0.00	4.87	0.58	4.46	4.07	0.00	0.00	2.71	95,948.17
	0.00164687	5.24	0.00	1.90	0.54	0.89	0.78	0.00	0.00	0.00	
2010	95,329.28	6.58	0.00	2.45	0.04	1.48	1.27	0.00	0.00	0.04	95,325.19
	0.00165786	0.47	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	
2009	91,495.07	5.72	0.00	2.24	0.00	1.42	1.25	0.00	0.00	0.00	91,491.59
	0.00159625	1.07	0.00	0.43	0.00	0.27	0.23	0.00	0.00	0.00	
2008	90,920.44	2.86	0.00	1.21	0.00	0.75	0.66	0.00	0.00	0.00	90,918.79
	0.00158993	0.20	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	
2007	85,771.30	4.01	0.00	1.76	0.00	1.13	0.96	0.00	0.00	0.00	85,769.05
	0.00167084	-0.57	0.00	-0.25	0.00	-0.16	-0.14	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	80,913.44	3.50	0.00	1.74	0.18	1.02	0.88	0.00	0.00	0.00	80,911.68
	0.00176436	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2004	75,814.35	4.11	0.00	2.14	0.19	1.23	1.05	0.00	0.00	0.00	75,812.38
	0.00176398	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,286,778.82	48.62	0.00	29.91	4.40	15.82	13.67	0.00	0.00	0.00	1,286,760.11
	0.00176398	18.32	0.00	12.81	3.47	5.86	5.05	0.00	0.00	0.00	
2,839,056.13		117,843.59	3,221.10	585.49	30.34	357.04	309.44	-23.62	8.50	-513.58	2,718,048.23
		1,208.70	0.35	62.09	10.43	33.37	29.01	-22.18	-10.51	237.33	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 2150-Merrill
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	131,755.07	119,861.89	3,412.33	32.93	0.00	20.80	18.10	-23.50	-177.31	-9.11	8,303.87
	0.00180791	774.14	0.38	8.09	0.00	5.12	4.47	0.00	0.00	1.92	
	PRIOR YR REFUND	214.87	0.00	0.00	0.00	0.00	0.00	-23.50	238.36	0.00	
2017	118,642.72	2,126.19	-0.09	106.55	0.86	66.60	57.52	-1.41	160.82	-441.92	116,340.66
	0.00175218	79.79	0.00	6.50	0.36	3.86	3.33	0.00	-231.01	231.01	
2016	98,591.24	767.44	0.00	89.77	2.56	56.80	49.39	0.00	3.60	-11.71	97,905.46
	0.00145107	49.40	0.00	7.07	1.10	4.05	3.55	0.00	0.00	0.00	
2015	93,186.77	600.75	0.00	104.02	4.44	62.64	54.11	0.00	3.03	-10.48	92,682.59
	0.00139593	54.94	0.00	10.82	1.14	6.09	5.25	0.00	0.00	0.00	
2014	85,841.47	357.11	0.00	73.60	4.29	45.98	39.94	0.00	2.25	-9.08	85,551.13
	0.00137527	12.01	0.00	2.98	1.10	1.50	1.35	0.00	0.00	0.00	
2013	85,107.14	52.56	0.00	14.49	3.71	6.99	6.00	0.00	0.00	-7.16	85,061.91
	0.00139841	6.33	0.00	2.05	0.77	0.81	0.70	0.00	0.00	0.00	
2012	83,347.76	39.64	0.00	12.75	2.48	6.43	5.55	0.00	0.00	-3.72	83,317.15
	0.00142346	4.09	0.00	1.42	0.35	0.66	0.57	0.00	0.00	0.00	
2011	79,192.23	13.15	0.00	4.00	0.48	3.68	3.37	0.00	0.00	2.23	79,185.31
	0.00135915	4.33	0.00	1.57	0.45	0.74	0.64	0.00	0.00	0.00	
2010	77,175.83	5.34	0.00	1.99	0.04	1.21	1.03	0.00	0.00	0.03	77,172.51
	0.00134216	0.38	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	
2009	75,347.42	4.71	0.00	1.85	0.00	1.18	1.02	0.00	0.00	0.00	75,344.56
	0.00131453	0.88	0.00	0.36	0.00	0.22	0.19	0.00	0.00	0.00	
2008	73,407.64	2.28	0.00	0.96	0.00	0.61	0.54	0.00	0.00	0.00	73,406.32
	0.00128368	0.16	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2007	71,604.90	3.36	0.00	1.48	0.00	0.93	0.81	0.00	0.00	0.00	71,603.02
	0.00139487	-0.48	0.00	-0.22	0.00	-0.13	-0.11	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	65,788.49	2.88	0.00	1.45	0.14	0.83	0.69	0.00	0.00	0.00	65,787.06
	0.00143456	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2004	63,594.06	3.45	0.00	1.79	0.16	1.02	0.89	0.00	0.00	0.00	63,592.40
	0.00147965	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,220,258.91	46.30	0.00	28.72	4.43	15.14	13.13	0.00	0.00	0.00	1,220,241.33
	0.00147965	19.01	0.00	13.28	3.62	6.08	5.27	0.00	0.00	0.00	
2,492,949.15		123,890.15	3,412.24	477.84	23.74	291.69	252.82	-24.91	-7.61	-490.92	2,365,601.17
		1,219.87	0.38	54.15	8.89	29.15	25.33	-23.50	7.35	232.93	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 3000-Klamath City Schools
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	6,119,910.90	5,568,011.21	158,817.54	2,373.77	0.00	967.61	0.00	-1,091.34	-8,274.39	-424.52	385,665.67
	0.08397607	24,770.28	17.44	583.45	0.00	237.73	0.00	0.00	0.00	89.12	
	PRIOR YR REFUND	9,980.40	0.00	0.00	0.00	0.00	0.00	-1,091.34	11,071.74	0.00	
2017	5,687,535.85	104,683.14	-4.30	7,865.14	40.32	3,192.09	0.00	-67.72	7,709.30	-21,185.54	5,577,178.19
	0.08399666	3,984.15	0.00	470.98	17.03	184.96	0.00	0.00	-11,074.45	11,074.45	
2016	5,693,782.44	47,175.07	0.00	8,037.95	148.18	3,280.25	0.00	0.00	208.21	-675.77	5,654,177.76
	0.08380160	3,057.61	0.00	612.90	63.29	233.94	0.00	0.00	0.00	0.00	
2015	5,767,026.34	40,527.22	0.00	9,786.41	275.15	3,876.82	0.00	0.00	187.31	-648.35	5,735,824.49
	0.08638963	3,725.56	0.00	994.87	70.63	376.59	0.00	0.00	0.00	0.00	
2014	5,668,308.59	26,217.25	0.00	7,497.17	283.68	3,036.35	0.00	0.00	148.73	-599.63	5,649,137.61
	0.09081243	882.28	0.00	285.87	72.50	99.20	0.00	0.00	0.00	0.00	
2013	5,551,593.52	3,821.21	0.00	1,336.82	241.51	456.23	0.00	0.00	0.00	-466.50	5,548,642.63
	0.09121935	459.02	0.00	179.52	50.00	52.77	0.00	0.00	0.00	0.00	
2012	5,645,441.04	3,059.08	0.00	1,238.42	168.21	436.08	0.00	0.00	0.00	-252.01	5,643,368.37
	0.09641629	314.94	0.00	134.20	23.69	45.03	0.00	0.00	0.00	0.00	
2011	5,805,645.26	1,212.30	0.00	541.61	35.00	269.29	0.00	0.00	0.00	163.80	5,805,138.37
	0.09964063	364.07	0.00	162.06	32.73	54.02	0.00	0.00	0.00	0.00	
2010	5,784,831.26	475.10	0.00	224.66	2.67	90.48	0.00	0.00	0.00	2.22	5,784,583.04
	0.10060332	34.69	0.00	17.71	0.00	7.22	0.00	0.00	0.00	0.00	
2009	5,740,446.82	436.88	0.00	219.03	0.00	89.25	0.00	0.00	0.00	0.00	5,740,228.97
	0.10014953	81.57	0.00	41.61	0.00	16.95	0.00	0.00	0.00	0.00	
2008	3,483,794.84	134.69	0.00	71.45	0.00	29.10	0.00	0.00	0.00	0.00	3,483,731.60
	0.06092129	9.44	0.00	5.06	0.00	2.06	0.00	0.00	0.00	0.00	
2007	3,254,751.32	189.36	0.00	104.00	0.00	42.37	0.00	0.00	0.00	0.00	3,254,665.96
	0.06340302	-26.78	0.00	-14.76	0.00	-6.01	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	2,879,836.90	156.99	0.00	94.17	6.28	35.83	0.00	0.00	0.00	0.00	2,879,774.08
	0.06279652	1.00	0.00	0.60	0.00	0.25	0.00	0.00	0.00	0.00	
2004	2,776,096.46	189.20	0.00	116.75	6.86	44.76	0.00	0.00	0.00	0.00	2,776,024.01
	0.06459164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	17,911,636.16	1,208.09	0.00	783.45	35.02	304.95	0.00	0.00	0.00	0.00	17,911,211.52
	0.06459164	22.72	0.00	15.08	0.00	6.15	0.00	0.00	0.00	0.00	
	90,847,274.36	5,797,665.08	158,813.24	40,388.33	1,249.31	16,188.58	0.00	-1,159.06	-20.84	-24,086.30	84,905,918.17
		47,660.95	17.44	3,489.15	329.87	1,310.86	0.00	-1,091.34	-2.71	11,163.57	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 3001-Klamath City Schools- LO
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	935,240.88	6,572.31	0.00	1,587.06	44.62	628.71	0.00	0.00	30.38	-105.15	930,180.86
	0.01400984	604.18	0.00	161.34	11.45	61.07	0.00	0.00	0.00	0.00	
2014	932,688.64	4,313.90	0.00	1,233.63	46.68	499.61	0.00	0.00	24.47	-98.67	929,534.17
	0.01494268	145.18	0.00	47.04	11.93	16.32	0.00	0.00	0.00	0.00	
2013	914,916.21	629.76	0.00	220.33	39.80	75.18	0.00	0.00	0.00	-76.88	914,429.90
	0.01503317	75.64	0.00	29.58	8.24	8.70	0.00	0.00	0.00	0.00	
	2,782,845.73	11,515.97	0.00	3,041.02	131.10	1,203.50	0.00	0.00	54.85	-280.70	2,774,144.93
		825.00	0.00	237.96	31.62	86.09	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 3002-Klamath City Schools Bond
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	3,185,173.13	2,882,279.45	82,031.51	1,283.28	0.00	523.11	0.00	-603.50	-4,562.39	-267.36	216,712.20
	0.04643793	14,114.76	9.64	322.64	0.00	131.46	0.00	0.00	0.00	49.28	
	PRIOR YR REFUND	5,519.06	0.00	0.00	0.00	0.00	0.00	-603.50	6,122.56	0.00	
2017	2,884,360.93	53,088.69	-2.18	3,988.69	20.46	1,618.85	0.00	-34.34	3,909.67	-10,743.97	2,828,394.47
	0.04259783	2,020.51	0.00	238.85	8.64	93.80	0.00	0.00	-5,616.27	5,616.27	
2016	2,925,417.44	24,238.18	0.00	4,129.84	76.14	1,685.37	0.00	0.00	106.98	-347.21	2,905,068.87
	0.04305656	1,570.97	0.00	314.90	32.52	120.20	0.00	0.00	0.00	0.00	
2015	1,919,370.21	13,488.22	0.00	3,257.12	91.59	1,290.27	0.00	0.00	62.34	-215.77	1,908,985.68
	0.02875203	1,239.93	0.00	331.11	23.51	125.34	0.00	0.00	0.00	0.00	
	10,914,321.71	2,973,094.54	82,029.33	12,658.93	188.19	5,117.60	0.00	-637.84	-483.40	-11,574.31	7,859,161.22
		24,465.23	9.64	1,207.50	64.67	470.80	0.00	-603.50	506.29	5,665.55	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 3010-Klamath City High
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2008	1,498,504.76	57.92	0.00	30.73	0.00	12.52	0.00	0.00	0.00	0.00	1,498,477.57
	0.02620443	4.05	0.00	2.17	0.00	0.89	0.00	0.00	0.00	0.00	
2007	1,181,870.75	68.76	0.00	37.77	0.00	15.39	0.00	0.00	0.00	0.00	1,181,839.76
	0.02302301	-9.73	0.00	-5.36	0.00	-2.18	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1,050,910.17	57.30	0.00	34.37	2.29	13.07	0.00	0.00	0.00	0.00	1,050,887.24
	0.02291571	0.37	0.00	0.22	0.00	0.09	0.00	0.00	0.00	0.00	
2004	1,002,568.03	68.31	0.00	42.14	2.48	16.18	0.00	0.00	0.00	0.00	1,002,541.86
	0.02332682	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	968,338.07	60.00	0.00	37.99	1.33	14.93	0.00	0.00	0.00	0.00	968,316.06
	0.02300326	3.66	0.00	2.32	0.00	0.94	0.00	0.00	0.00	0.00	
2002	932,281.00	68.33	0.00	44.10	1.46	17.37	0.00	0.00	0.00	0.00	932,256.77
	0.02297109	-0.60	0.00	-0.39	0.00	-0.16	0.00	0.00	0.00	0.00	
2001	716,021.75	51.57	0.00	25.53	1.40	9.84	0.00	0.00	0.00	0.00	715,995.71
	0.01932265	-1.15	0.00	-0.75	0.00	-0.30	0.00	0.00	0.00	0.00	
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	8,442,591.54	491.91	0.00	287.24	11.24	112.48	0.00	0.00	0.00	0.00	8,442,386.87
		-3.40	0.00	-1.79	0.00	-0.72	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 3011-Elementary NO 1
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	1,984,278.40	78.17	0.00	55.87	0.27	22.66	0.00	0.00	0.00	0.00	1,984,256.10
	0.05952153	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	5,341,194.78	470.92	0.00	352.24	55.48	120.92	0.00	0.00	0.00	0.00	5,341,076.10
	0.08738354	365.33	0.00	275.86	55.48	89.80	0.00	0.00	0.00	0.00	
1994	2,758,650.58	504.70	0.00	381.36	58.71	131.48	0.00	0.00	0.00	0.00	2,758,527.24
	0.08010679	385.66	0.00	294.25	58.71	95.98	0.00	0.00	0.00	0.00	
1993	3,682,415.01	653.97	0.00	500.56	84.16	169.67	0.00	0.00	0.00	0.00	3,682,261.60
	0.09552475	551.56	0.00	424.91	84.16	138.84	0.00	0.00	0.00	0.00	
1992	4,198,270.37	410.67	0.00	318.89	62.78	104.35	0.00	0.00	0.00	0.00	4,198,178.59
	0.10643185	410.67	0.00	318.89	62.78	104.35	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	2,153.45	0.00	1,638.67	261.40	549.15	0.00	0.00	0.00	0.00	68,287,297.97
		1,713.22	0.00	1,313.91	261.13	428.97	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 3012-Union HI NO 2
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	2,109,431.45 0.06327569	83.10 0.00	0.00 0.00	59.40 0.00	0.29 0.00	24.09 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,109,407.75
1995	6,408,488.44 0.10484478	565.03 438.34	0.00 0.00	422.63 330.99	66.57 66.57	145.08 107.74	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,408,346.04
1994	2,965,440.19 0.08611163	542.53 414.57	0.00 0.00	409.95 316.31	63.11 63.11	141.33 103.17	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,965,307.61
1993	3,922,166.52 0.10174409	696.57 587.48	0.00 0.00	533.17 452.58	89.64 89.64	180.71 147.88	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,922,003.12
1992	4,348,828.24 0.11024870	425.39 425.39	0.00 0.00	330.32 330.32	65.03 65.03	108.10 108.10	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,348,733.17
1991	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1990	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1989	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1988	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1987	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1986	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1985	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1984	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1983	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
1982	4,773,130.82 0.11418144	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,773,130.82
PRIOR	9,546,259.92 0.11418144	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
77,031,922.96		2,352.50 1,865.78	0.00 0.00	1,789.33 1,430.20	284.64 284.35	599.40 466.89	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	77,031,359.79

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 3100-Klamath County Schools
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	15,673,219.02	14,260,562.02	405,979.42	6,070.72	0.00	2,474.62	0.00	-2,794.94	-21,098.82	-1,084.87	987,769.68
	0.21506447	90,536.46	44.65	1,494.22	0.00	608.84	0.00	0.00	0.00	228.23	
	PRIOR YR REFUND	25,560.02	0.00	0.00	0.00	0.00	0.00	-2,794.94	28,354.95	0.00	
2017	14,681,213.45	270,218.22	-11.09	20,302.26	104.10	8,239.76	0.00	-174.81	19,900.02	-54,686.17	14,396,347.62
	0.21682023	10,284.26	0.00	1,215.73	43.96	477.44	0.00	0.00	-28,586.44	28,586.44	
2016	14,618,817.30	121,122.23	0.00	20,637.45	380.46	8,422.10	0.00	0.00	534.59	-1,735.06	14,517,132.05
	0.21516106	7,850.41	0.00	1,573.61	162.49	600.65	0.00	0.00	0.00	0.00	
2015	14,263,757.11	100,237.14	0.00	24,204.98	680.52	9,588.64	0.00	0.00	463.26	-1,603.57	14,186,584.64
	0.21367004	9,214.54	0.00	2,460.63	174.69	931.44	0.00	0.00	0.00	0.00	
2014	13,759,470.03	63,640.70	0.00	18,198.88	688.61	7,370.53	0.00	0.00	361.05	-1,455.56	13,712,933.70
	0.22044158	2,141.68	0.00	693.93	175.99	240.80	0.00	0.00	0.00	0.00	
2013	13,663,098.92	9,404.43	0.00	3,290.05	594.37	1,122.84	0.00	0.00	0.00	-1,148.11	13,655,836.43
	0.22450112	1,129.69	0.00	441.81	123.06	129.88	0.00	0.00	0.00	0.00	
2012	13,648,995.95	7,396.03	0.00	2,994.17	406.69	1,054.28	0.00	0.00	0.00	-609.28	13,643,984.81
	0.23310588	761.42	0.00	324.44	57.27	108.87	0.00	0.00	0.00	0.00	
2011	13,153,506.94	2,746.64	0.00	1,227.08	79.29	610.11	0.00	0.00	0.00	371.12	13,152,358.50
	0.22574988	824.84	0.00	367.16	74.15	122.39	0.00	0.00	0.00	0.00	
2010	12,185,660.12	1,000.88	0.00	473.32	5.62	190.56	0.00	0.00	0.00	4.67	12,185,137.23
	0.21191937	73.09	0.00	37.31	0.00	15.20	0.00	0.00	0.00	0.00	
2009	12,002,371.53	913.44	0.00	457.97	0.00	186.60	0.00	0.00	0.00	0.00	12,001,916.06
	0.20939692	170.54	0.00	86.99	0.00	35.44	0.00	0.00	0.00	0.00	
2008	9,119,260.60	352.53	0.00	186.99	0.00	76.19	0.00	0.00	0.00	0.00	9,119,095.06
	0.15946896	24.69	0.00	13.24	0.00	5.39	0.00	0.00	0.00	0.00	
2007	8,577,691.80	499.04	0.00	274.07	0.00	111.67	0.00	0.00	0.00	0.00	8,577,466.83
	0.16709467	-70.57	0.00	-38.88	0.00	-15.85	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	7,660,611.26	417.67	0.00	250.54	16.70	95.29	0.00	0.00	0.00	0.00	7,660,444.13
	0.16704409	2.69	0.00	1.61	0.00	0.66	0.00	0.00	0.00	0.00	
2004	7,217,470.89	491.86	0.00	303.49	17.82	116.38	0.00	0.00	0.00	0.00	7,217,282.52
	0.16792942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	52,773,953.52	3,579.11	0.00	2,336.96	104.18	909.79	0.00	0.00	0.00	0.00	52,772,711.37
	0.16792942	80.70	0.00	53.83	0.00	21.93	0.00	0.00	0.00	0.00	
	231,213,103.85	14,843,031.22	405,968.33	101,469.32	3,095.54	40,668.48	0.00	-2,969.75	160.10	-61,946.83	216,000,817.15
		148,584.46	44.65	8,725.63	811.61	3,283.08	0.00	-2,794.94	-231.49	28,814.67	

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

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,191,269.09	1,993,765.60	56,759.88	848.74	0.00	345.98	0.00	-390.76	-2,949.83	-151.67	138,100.09
	0.03006811	12,657.72	6.24	208.91	0.00	85.12	0.00	0.00	0.00	31.91	
	PRIOR YR REFUND	3,573.54	0.00	0.00	0.00	0.00	0.00	-390.76	3,964.30	0.00	
2017	2,193,772.44	40,377.97	-1.66	3,033.74	15.57	1,231.24	0.00	-26.12	2,973.61	-8,171.60	2,151,205.76
	0.03239884	1,536.75	0.00	181.67	6.57	71.34	0.00	0.00	-4,271.59	4,271.59	
2016	2,290,060.84	18,973.98	0.00	3,232.88	59.60	1,319.36	0.00	0.00	83.75	-271.81	2,274,131.68
	0.03370532	1,229.78	0.00	246.51	25.45	94.09	0.00	0.00	0.00	0.00	
2015	2,305,015.04	16,198.28	0.00	3,911.50	109.97	1,549.54	0.00	0.00	74.87	-259.13	2,292,544.00
	0.03452896	1,489.07	0.00	397.64	28.23	150.52	0.00	0.00	0.00	0.00	
2014	2,062,211.38	9,538.20	0.00	2,727.56	103.20	1,104.66	0.00	0.00	54.11	-218.15	2,055,236.70
	0.03303886	320.99	0.00	104.01	26.38	36.09	0.00	0.00	0.00	0.00	
2013	1,898,031.70	1,306.41	0.00	457.02	82.57	155.99	0.00	0.00	0.00	-159.49	1,897,022.82
	0.03118694	156.94	0.00	61.38	17.10	18.04	0.00	0.00	0.00	0.00	
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	12,940,360.49	2,080,160.44	56,758.22	14,211.44	370.91	5,706.77	0.00	-416.88	236.51	-9,231.85	10,808,241.05
		20,964.79	6.24	1,200.12	103.73	455.20	0.00	-390.76	-307.29	4,303.50	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 3110-County Elementary
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2008	3,901,235.46 0.06822110	150.82 10.56	0.00 0.00	80.00 5.66	0.00 0.00	32.59 2.31	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,901,164.64
2007	3,076,888.92 0.05993824	178.99 -25.32	0.00 0.00	98.30 -13.95	0.00 0.00	40.06 -5.68	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,076,808.23
2006	2,843,167.92 0.05867157	155.53 0.00	0.00 0.00	90.15 0.00	5.95 0.00	34.30 0.00	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	149.17 0.96	0.00 0.00	89.49 0.58	5.97 0.00	34.03 0.23	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,735,866.27
2004	2,610,067.74 0.06072863	177.89 0.00	0.00 0.00	109.76 0.00	6.45 0.00	42.08 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,609,999.61
2003	2,520,968.82 0.05988663	156.19 9.52	0.00 0.00	98.92 6.04	3.47 0.00	38.89 2.46	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,520,911.55
2002	2,427,110.38 0.05980319	177.84 -1.57	0.00 0.00	114.79 -1.01	3.80 0.00	45.21 -0.41	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,427,047.33
2001	1,864,097.38 0.05030475	134.28 -2.99	0.00 0.00	66.50 -1.95	3.64 0.00	25.60 -0.79	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,864,029.60
1996	6,861,658.99 0.20582616	270.32 0.00	0.00 0.00	193.22 0.00	0.93 0.00	78.35 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,861,581.89
1995	23,510,310.32 0.38463569	2,072.87 1,608.10	0.00 0.00	1,550.45 1,214.26	244.21 244.21	532.24 395.26	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	23,509,787.90
1994	9,583,978.53 0.27830338	1,753.46 1,339.88	0.00 0.00	1,324.95 1,022.30	203.98 203.98	456.76 333.44	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,583,550.02
1993	12,498,832.06 0.32422955	2,219.76 1,872.13	0.00 0.00	1,699.04 1,442.24	285.66 285.66	575.89 471.26	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12,498,311.34
1992	13,582,726.12 0.34434054	1,328.65 1,328.65	0.00 0.00	1,031.71 1,031.71	203.12 203.12	337.62 337.62	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,582,429.18
1991	15,179,421.30 0.36311766	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,179,421.30
1990	15,179,421.30 0.36311766	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,179,421.30
PRIOR	151,794,207.53 0.36311766	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		9,052.59	0.00	6,654.97	967.18	2,273.91	0.00	0.00	0.00	0.00	270,167,621.10
		6,139.92	0.00	4,705.88	936.97	1,535.70	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 3111-County High
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	1,706,022.75	67.21	0.00	48.04	0.23	19.48	0.00	0.00	0.00	0.00	1,706,003.58
	0.05117481	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	5,736,042.23	505.74	0.00	378.28	59.58	129.86	0.00	0.00	0.00	0.00	5,735,914.77
	0.09384336	392.34	0.00	296.25	59.58	96.44	0.00	0.00	0.00	0.00	
1994	2,348,430.80	429.66	0.00	324.66	49.98	111.92	0.00	0.00	0.00	0.00	2,348,325.80
	0.06819467	328.32	0.00	250.50	49.98	81.70	0.00	0.00	0.00	0.00	
1993	3,070,223.01	545.26	0.00	417.35	70.17	141.46	0.00	0.00	0.00	0.00	3,070,095.10
	0.07964400	459.87	0.00	354.27	70.17	115.76	0.00	0.00	0.00	0.00	
1992	3,266,409.87	319.52	0.00	248.11	48.85	81.19	0.00	0.00	0.00	0.00	3,266,338.46
	0.08280792	319.52	0.00	248.11	48.85	81.19	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	
60,945,681.31		1,898.59	0.00	1,442.94	228.81	483.98	0.00	0.00	0.00	0.00	60,945,225.66
		1,500.05	0.00	1,149.13	228.58	375.09	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 3200-Central OR ED
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	241,440.69	219,680.36	6,253.09	93.51	0.00	38.11	0.00	-43.06	-324.92	-16.69	15,216.09
	0.00331300	1,426.81	0.69	23.02	0.00	9.38	0.00	0.00	0.00	3.52	
	PRIOR YR REFUND	393.75	0.00	0.00	0.00	0.00	0.00	-43.06	436.80	0.00	
2017	268,543.48	4,942.74	-0.20	371.35	1.90	150.71	0.00	-3.20	364.02	-1,000.30	263,332.81
	0.00396600	188.12	0.00	22.24	0.80	8.73	0.00	0.00	-522.89	522.89	
2016	268,348.08	2,223.34	0.00	378.81	6.99	154.61	0.00	0.00	9.81	-31.84	266,481.52
	0.00394957	144.10	0.00	28.88	2.98	11.03	0.00	0.00	0.00	0.00	
2015	255,787.19	1,797.50	0.00	434.05	12.19	171.96	0.00	0.00	8.31	-28.76	254,403.29
	0.00383167	165.25	0.00	44.13	3.13	16.70	0.00	0.00	0.00	0.00	
2014	242,800.49	1,123.04	0.00	321.16	12.16	130.06	0.00	0.00	6.37	-25.68	241,979.30
	0.00388993	37.80	0.00	12.25	3.11	4.25	0.00	0.00	0.00	0.00	
2013	240,913.23	165.83	0.00	58.00	10.48	19.81	0.00	0.00	0.00	-20.24	240,785.16
	0.00395849	19.92	0.00	7.79	2.17	2.29	0.00	0.00	0.00	0.00	
2012	227,512.70	123.28	0.00	49.91	6.78	17.58	0.00	0.00	0.00	-10.15	227,429.18
	0.00388560	12.69	0.00	5.41	0.95	1.81	0.00	0.00	0.00	0.00	
2011	224,781.53	46.95	0.00	20.98	1.36	10.42	0.00	0.00	0.00	6.34	224,761.90
	0.00385786	14.10	0.00	6.28	1.27	2.09	0.00	0.00	0.00	0.00	
2010	218,391.42	17.94	0.00	8.49	0.10	3.40	0.00	0.00	0.00	0.08	218,382.05
	0.00379802	1.31	0.00	0.67	0.00	0.27	0.00	0.00	0.00	0.00	
2009	179,847.41	13.67	0.00	6.85	0.00	2.80	0.00	0.00	0.00	0.00	179,840.59
	0.00313767	2.55	0.00	1.30	0.00	0.53	0.00	0.00	0.00	0.00	
2008	197,150.21	7.62	0.00	4.03	0.00	1.66	0.00	0.00	0.00	0.00	197,146.62
	0.00344758	0.53	0.00	0.28	0.00	0.12	0.00	0.00	0.00	0.00	
2007	188,820.12	10.99	0.00	6.04	0.00	2.45	0.00	0.00	0.00	0.00	188,815.17
	0.00367824	-1.55	0.00	-0.85	0.00	-0.35	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	169,753.21	9.25	0.00	5.56	0.37	2.11	0.00	0.00	0.00	0.00	169,749.52
	0.00370157	0.06	0.00	0.04	0.00	0.01	0.00	0.00	0.00	0.00	
2004	159,804.62	10.89	0.00	6.72	0.40	2.58	0.00	0.00	0.00	0.00	159,800.45
	0.00371819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,259,806.86	110.19	0.00	75.87	6.92	27.89	0.00	0.00	0.00	0.00	2,259,772.54
	0.00371819	34.18	0.00	26.01	4.99	8.57	0.00	0.00	0.00	0.00	
5,526,369.95		230,293.57	6,252.89	1,847.10	60.03	738.36	0.00	-46.26	63.59	-1,127.24	5,290,560.69
		2,439.62	0.69	177.45	19.40	65.43	0.00	-43.06	-86.09	526.41	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 3201-Central OR ED Outside M50
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	43,549.58	39,618.72	1,127.89	10.88	0.00	6.87	5.99	-7.77	-58.60	-3.03	2,744.46
	0.00059758	255.88	0.12	2.67	0.00	1.69	1.48	0.00	0.00	0.63	
	PRIOR YR REFUND	71.03	0.00	0.00	0.00	0.00	0.00	-7.77	78.79	0.00	
<hr/>											
	43,549.58	39,618.72	1,127.89	10.88	0.00	6.87	5.99	-7.77	-58.60	-3.03	2,744.46
		326.91	0.12	2.67	0.00	1.69	1.48	-7.77	78.79	0.63	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 3220-Klamath Community College
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,241,745.71	2,039,652.28	58,106.99	868.74	0.00	354.12	0.00	-399.76	-3,022.60	-155.31	141,277.51
	0.03076074	11,528.50	6.39	213.72	0.00	87.08	0.00	0.00	0.00	32.64	
	PRIOR YR REFUND	3,655.86	0.00	0.00	0.00	0.00	0.00	-399.76	4,055.62	0.00	
2017	2,094,878.91	38,557.74	-1.58	2,896.95	14.86	1,175.74	0.00	-24.94	2,839.56	-7,803.23	2,054,231.09
	0.03093832	1,467.47	0.00	173.47	6.27	68.13	0.00	0.00	-4,079.03	4,079.03	
2016	2,101,499.42	17,411.68	0.00	2,966.69	54.68	1,210.69	0.00	0.00	76.85	-249.42	2,086,881.86
	0.03093006	1,128.53	0.00	226.22	23.36	86.34	0.00	0.00	0.00	0.00	
2015	2,069,425.83	14,542.69	0.00	3,511.72	98.72	1,391.15	0.00	0.00	67.21	-232.65	2,058,229.42
	0.03099985	1,336.87	0.00	356.99	25.34	135.14	0.00	0.00	0.00	0.00	
2014	2,012,860.07	9,309.96	0.00	2,662.31	100.74	1,078.23	0.00	0.00	52.81	-212.93	2,006,052.30
	0.03224819	313.30	0.00	101.51	25.74	35.23	0.00	0.00	0.00	0.00	
2013	1,989,937.87	1,369.68	0.00	479.18	86.58	163.53	0.00	0.00	0.00	-167.22	1,988,880.15
	0.03269707	164.52	0.00	64.34	17.92	18.92	0.00	0.00	0.00	0.00	
2012	2,009,565.01	1,088.89	0.00	440.81	59.87	155.25	0.00	0.00	0.00	-89.71	2,008,827.22
	0.03432058	112.11	0.00	47.77	8.43	16.03	0.00	0.00	0.00	0.00	
2011	1,981,127.06	413.66	0.00	184.80	11.94	91.90	0.00	0.00	0.00	55.90	1,980,954.10
	0.03400152	124.24	0.00	55.31	11.17	18.43	0.00	0.00	0.00	0.00	
2010	1,880,920.89	154.50	0.00	73.07	0.87	29.41	0.00	0.00	0.00	0.72	1,880,840.18
	0.03271087	11.28	0.00	5.76	0.00	2.35	0.00	0.00	0.00	0.00	
2009	1,859,572.69	141.50	0.00	70.94	0.00	28.92	0.00	0.00	0.00	0.00	1,859,502.13
	0.03244265	26.42	0.00	13.48	0.00	5.49	0.00	0.00	0.00	0.00	
2008	1,867,739.42	72.21	0.00	38.30	0.00	15.60	0.00	0.00	0.00	0.00	1,867,705.51
	0.03266125	5.07	0.00	2.72	0.00	1.10	0.00	0.00	0.00	0.00	
2007	1,661,978.39	96.69	0.00	53.11	0.00	21.63	0.00	0.00	0.00	0.00	1,661,934.81
	0.03237558	-13.67	0.00	-7.53	0.00	-3.07	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1,479,789.44	80.70	0.00	48.41	3.23	18.41	0.00	0.00	0.00	0.00	1,479,757.15
	0.03226767	0.52	0.00	0.31	0.00	0.13	0.00	0.00	0.00	0.00	
2004	1,407,902.78	95.94	0.00	59.20	3.48	22.71	0.00	0.00	0.00	0.00	1,407,866.04
	0.03275778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	9,062,009.19	587.47	0.00	381.12	15.59	148.95	0.00	0.00	0.00	0.00	9,061,802.84
	0.03275778	11.25	0.00	7.46	0.00	3.05	0.00	0.00	0.00	0.00	
		37,291,422.92	2,123,661.49	58,105.41	14,785.15	453.84	5,925.18	0.00	-424.70	13.83	35,115,176.45
		19,872.27	6.39	1,261.53	118.23	474.35	0.00	-399.76	-23.41	4,111.67	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 3240-So. OR Education
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,056,092.34	1,870,738.85	53,291.85	796.76	0.00	324.79	0.00	-366.65	-2,771.92	-142.42	129,577.40
	0.02821325	10,679.10	5.86	196.02	0.00	79.87	0.00	0.00	0.00	29.94	
	PRIOR YR REFUND	3,353.09	0.00	0.00	0.00	0.00	0.00	-366.65	3,719.75	0.00	
2017	1,920,874.14	35,355.08	-1.45	2,656.34	13.61	1,078.07	0.00	-22.87	2,603.70	-7,155.08	1,883,602.60
	0.02836853	1,345.58	0.00	159.06	5.75	62.47	0.00	0.00	-3,740.22	3,740.22	
2016	1,926,097.40	15,958.42	0.00	2,719.09	50.12	1,109.64	0.00	0.00	70.43	-228.61	1,912,699.89
	0.02834847	1,034.33	0.00	207.33	21.41	79.14	0.00	0.00	0.00	0.00	
2015	1,893,593.92	13,307.05	0.00	3,213.34	90.33	1,272.94	0.00	0.00	61.50	-212.87	1,883,348.84
	0.02836590	1,223.29	0.00	326.67	23.19	123.65	0.00	0.00	0.00	0.00	
2014	1,838,573.39	8,503.81	0.00	2,431.77	92.03	984.89	0.00	0.00	48.25	-194.50	1,832,355.10
	0.02945593	286.18	0.00	92.73	23.52	32.18	0.00	0.00	0.00	0.00	
2013	1,817,042.26	1,250.66	0.00	437.52	79.04	149.33	0.00	0.00	0.00	-152.68	1,816,076.44
	0.02985619	150.24	0.00	58.76	16.37	17.27	0.00	0.00	0.00	0.00	
2012	1,826,333.92	989.61	0.00	400.63	54.41	141.07	0.00	0.00	0.00	-81.53	1,825,663.41
	0.03119125	101.88	0.00	43.41	7.66	14.57	0.00	0.00	0.00	0.00	
2011	1,801,496.40	376.18	0.00	168.06	10.86	83.56	0.00	0.00	0.00	50.82	1,801,339.10
	0.03091857	112.97	0.00	50.29	10.16	16.76	0.00	0.00	0.00	0.00	
2010	1,714,928.00	140.86	0.00	66.63	0.79	26.81	0.00	0.00	0.00	0.66	1,714,854.43
	0.02982411	10.29	0.00	5.25	0.00	2.14	0.00	0.00	0.00	0.00	
2009	1,693,930.36	128.91	0.00	64.62	0.00	26.34	0.00	0.00	0.00	0.00	1,693,866.07
	0.02955281	24.07	0.00	12.28	0.00	5.00	0.00	0.00	0.00	0.00	
2008	1,696,523.12	65.59	0.00	34.80	0.00	14.17	0.00	0.00	0.00	0.00	1,696,492.33
	0.02966718	4.60	0.00	2.47	0.00	1.00	0.00	0.00	0.00	0.00	
2007	1,515,999.79	88.19	0.00	48.43	0.00	19.75	0.00	0.00	0.00	0.00	1,515,960.03
	0.02953189	-12.47	0.00	-6.87	0.00	-2.80	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1,349,295.46	73.55	0.00	44.11	2.94	16.80	0.00	0.00	0.00	0.00	1,349,266.02
	0.02942217	0.47	0.00	0.28	0.00	0.12	0.00	0.00	0.00	0.00	
2004	1,282,552.45	87.40	0.00	53.93	3.17	20.69	0.00	0.00	0.00	0.00	1,282,518.98
	0.02984124	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	11,315,242.36	908.66	0.00	628.14	58.73	232.03	0.00	0.00	0.00	0.00	11,314,961.84
	0.02984124	303.25	0.00	229.13	44.54	75.22	0.00	0.00	0.00	0.00	
37,082,383.27		1,948,051.24	53,290.40	13,809.61	459.03	5,518.18	0.00	-389.52	11.96	-8,116.21	35,086,357.46
		18,616.87	5.86	1,376.81	152.60	506.59	0.00	-366.65	-20.47	3,770.16	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 4000-Bly Fire
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	42,749.39	766.11	-0.04	38.40	0.30	24.00	20.73	-0.51	57.94	-159.24	41,919.91
	0.00063135	28.75	0.00	2.34	0.13	1.39	1.20	0.00	-83.24	83.24	
2016	44,549.67	346.82	0.00	40.60	1.15	25.65	22.31	0.00	1.63	-5.29	44,239.79
	0.00065569	22.33	0.00	3.20	0.50	1.83	1.60	0.00	0.00	0.00	
2015	46,769.81	301.50	0.00	52.19	2.23	31.44	27.18	0.00	1.52	-5.26	46,516.76
	0.00070061	27.58	0.00	5.43	0.57	3.05	2.64	0.00	0.00	0.00	
2014	41,137.95	171.10	0.00	35.26	2.07	22.04	19.15	0.00	1.07	-4.36	40,998.82
	0.00065907	5.76	0.00	1.43	0.53	0.72	0.65	0.00	0.00	0.00	
2013	40,636.33	25.14	0.00	6.95	1.77	3.33	2.86	0.00	0.00	-3.42	40,614.72
	0.00066770	3.03	0.00	0.98	0.37	0.39	0.33	0.00	0.00	0.00	
2012	41,228.98	19.58	0.00	6.28	1.22	3.19	2.75	0.00	0.00	-1.84	41,213.84
	0.00070413	2.02	0.00	0.70	0.17	0.33	0.28	0.00	0.00	0.00	
2011	32,400.10	5.37	0.00	1.61	0.19	1.51	1.39	0.00	0.00	0.91	32,397.25
	0.00055607	1.77	0.00	0.64	0.18	0.30	0.26	0.00	0.00	0.00	
2010	32,303.11	2.21	0.00	0.83	0.01	0.50	0.43	0.00	0.00	0.01	32,301.74
	0.00056178	0.16	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
2009	31,495.03	2.01	0.00	0.80	0.00	0.48	0.42	0.00	0.00	0.00	31,493.82
	0.00054947	0.37	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	
2008	29,808.64	0.93	0.00	0.39	0.00	0.24	0.22	0.00	0.00	0.00	29,808.10
	0.00052127	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2007	28,353.59	1.36	0.00	0.61	0.00	0.37	0.31	0.00	0.00	0.00	28,352.84
	0.00055233	-0.18	0.00	-0.08	0.00	-0.05	-0.05	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	28,089.74	1.24	0.00	0.63	0.06	0.35	0.30	0.00	0.00	0.00	28,089.13
	0.00061251	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2004	26,686.00	1.45	0.00	0.76	0.06	0.43	0.36	0.00	0.00	0.00	26,685.31
	0.00062090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	28,012.87	1.37	0.00	0.73	0.04	0.44	0.36	0.00	0.00	0.00	28,012.23
	0.00066546	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	516,236.46	19.52	0.00	12.30	1.99	6.42	5.52	0.00	0.00	0.00	516,229.24
	0.00066546	8.66	0.00	6.06	1.67	2.79	2.41	0.00	0.00	0.00	
1,039,276.33		1,667.00	-0.04	198.96	11.15	120.73	104.59	-0.51	62.16	-178.49	1,037,691.49
		100.40	0.00	20.99	4.12	10.93	9.47	0.00	-83.24	83.24	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 4020-Bonanza Fire
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	71,848.95 0.00106110	1,287.60 48.31	-0.06 0.00	64.52 3.93	0.51 0.22	40.32 2.34	34.83 2.02	-0.86 0.00	97.39 -139.90	-267.64 139.90	70,454.82
2016	73,328.99 0.00107926	570.81 36.74	0.00 0.00	66.79 5.26	1.92 0.82	42.24 3.01	36.75 2.64	0.00 0.00	2.68 0.00	-8.70 0.00	72,818.95
2015	77,369.45 0.00115899	498.79 45.62	0.00 0.00	86.38 8.99	3.70 0.95	52.02 5.05	44.92 4.36	0.00 0.00	2.51 0.00	-8.70 0.00	76,950.85
2014	59,978.79 0.00096093	249.50 8.40	0.00 0.00	51.42 2.09	3.00 0.77	32.14 1.05	27.90 0.94	0.00 0.00	1.58 0.00	-6.35 0.00	59,775.94
2013	72,019.75 0.00118337	44.53 5.37	0.00 0.00	12.28 1.74	3.14 0.65	5.91 0.68	5.08 0.59	0.00 0.00	0.00 0.00	-6.05 0.00	71,981.45
2012	73,902.09 0.00126214	35.11 3.62	0.00 0.00	11.29 1.25	2.20 0.31	5.70 0.59	4.94 0.51	0.00 0.00	0.00 0.00	-3.29 0.00	73,874.98
2011	67,981.62 0.00116675	11.29 3.72	0.00 0.00	3.44 1.35	0.41 0.38	3.15 0.63	2.89 0.55	0.00 0.00	0.00 0.00	1.92 0.00	67,975.69
2010	61,078.04 0.00106220	4.18 0.29	0.00 0.00	1.53 0.11	0.03 0.00	0.97 0.08	0.82 0.07	0.00 0.00	0.00 0.00	0.02 0.00	61,075.41
2009	61,327.49 0.00106994	3.86 0.72	0.00 0.00	1.52 0.29	0.00 0.00	0.95 0.18	0.82 0.16	0.00 0.00	0.00 0.00	0.00 0.00	61,325.15
2008	54,843.46 0.00095905	1.72 0.12	0.00 0.00	0.72 0.05	0.00 0.00	0.46 0.03	0.40 0.03	0.00 0.00	0.00 0.00	0.00 0.00	54,842.46
2007	50,334.52 0.00098052	2.34 -0.34	0.00 0.00	1.03 -0.15	0.00 0.00	0.65 -0.09	0.58 -0.08	0.00 0.00	0.00 0.00	0.00 0.00	50,333.21
2006	51,072.76 0.00105394	2.23 0.00	0.00 0.00	1.06 0.00	0.11 0.00	0.62 0.00	0.55 0.00	0.00 0.00	0.00 0.00	0.00 0.00	51,071.59
2005	44,184.24 0.00096346	1.95 0.02	0.00 0.00	0.98 0.01	0.10 0.00	0.54 0.00	0.47 0.00	0.00 0.00	0.00 0.00	0.00 0.00	44,183.27
2004	48,711.92 0.00113338	2.65 0.00	0.00 0.00	1.37 0.00	0.13 0.00	0.79 0.00	0.68 0.00	0.00 0.00	0.00 0.00	0.00 0.00	48,710.64
2003	50,343.92 0.00119594	2.46 0.15	0.00 0.00	1.31 0.08	0.07 0.00	0.78 0.05	0.67 0.04	0.00 0.00	0.00 0.00	0.00 0.00	50,342.77
PRIOR	972,789.09 0.00119594	34.21 15.47	0.00 0.00	21.64 10.85	3.52 2.97	11.14 4.93	9.61 4.25	0.00 0.00	0.00 0.00	0.00 0.00	972,776.52
1,891,115.08		2,753.23 168.21	-0.06 0.00	327.28 35.85	18.84 7.07	198.38 18.53	171.91 16.08	-0.86 0.00	104.16 -139.90	-298.79 139.90	1,888,493.70

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 4040-Chemult Fire
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	130,086.58	118,344.33	3,369.12	32.52	0.00	20.54	17.87	-23.20	-175.07	-9.01	8,198.38	
	0.00178502	764.35	0.37	8.00	0.00	5.05	4.41	0.00	0.00	1.89		
	PRIOR YR REFUND	212.15	0.00	0.00	0.00	0.00	0.00	-23.20	235.34	0.00		
2017	128,711.88	2,306.65	-0.09	115.63	0.92	72.25	62.38	-1.53	174.47	-479.45	126,214.44	
	0.00190089	86.55	0.00	7.05	0.39	4.19	3.61	0.00	-250.62	250.62		
2016	124,269.49	967.37	0.00	113.17	3.23	71.59	62.26	0.00	4.54	-14.75	123,405.08	
	0.00182901	62.25	0.00	8.89	1.38	5.11	4.48	0.00	0.00	0.00		
2015	116,901.53	753.66	0.00	130.52	5.57	78.56	67.87	0.00	3.80	-13.14	116,269.05	
	0.00175118	68.93	0.00	13.58	1.43	7.63	6.59	0.00	0.00	0.00		
2014	107,675.09	447.89	0.00	92.28	5.39	57.67	50.13	0.00	2.82	-11.38	107,310.92	
	0.00172507	15.07	0.00	3.74	1.38	1.88	1.70	0.00	0.00	0.00		
2013	105,016.88	64.88	0.00	17.89	4.58	8.63	7.43	0.00	0.00	-8.83	104,961.06	
	0.00172555	7.83	0.00	2.54	0.95	1.00	0.86	0.00	0.00	0.00		
2012	103,197.49	49.04	0.00	15.74	3.07	7.97	6.88	0.00	0.00	-4.61	103,159.58	
	0.00176247	5.04	0.00	1.74	0.43	0.82	0.71	0.00	0.00	0.00		
2011	93,320.48	15.54	0.00	4.76	0.57	4.32	3.98	0.00	0.00	2.63	93,312.33	
	0.00160163	5.11	0.00	1.86	0.53	0.87	0.75	0.00	0.00	0.00		
2010	91,863.27	6.32	0.00	2.33	0.04	1.43	1.24	0.00	0.00	0.04	91,859.32	
	0.00159758	0.46	0.00	0.19	0.00	0.11	0.10	0.00	0.00	0.00		
2009	88,404.82	5.53	0.00	2.18	0.00	1.38	1.19	0.00	0.00	0.00	88,401.47	
	0.00154234	1.03	0.00	0.41	0.00	0.26	0.23	0.00	0.00	0.00		
2008	85,473.49	2.69	0.00	1.13	0.00	0.72	0.61	0.00	0.00	0.00	85,471.93	
	0.00149468	0.19	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00		
2007	76,651.54	3.62	0.00	1.60	0.00	0.98	0.87	0.00	0.00	0.00	76,649.52	
	0.00149318	-0.51	0.00	-0.23	0.00	-0.14	-0.12	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	74,953.37	3.27	0.00	1.63	0.16	0.94	0.81	0.00	0.00	0.00	74,951.73	
	0.00163440	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
2004	72,875.66	3.94	0.00	2.04	0.18	1.18	1.02	0.00	0.00	0.00	72,873.76	
	0.00169560	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1,038,911.31	40.51	0.00	24.60	3.44	13.22	11.39	0.00	0.00	0.00	1,038,895.40	
	0.00169560	13.86	0.00	9.67	2.61	4.45	3.85	0.00	0.00	0.00		
		2,512,834.71	123,018.55	3,369.03	559.61	27.31	342.27	296.71	-24.73	10.56	-538.50	2,386,454.08
			1,242.32	0.37	57.52	9.10	31.29	27.22	-23.20	-15.28	252.51	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 4060-Chiloquin Agency Lake Fire
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	232,444.14	211,462.65	6,020.08	58.09	0.00	36.70	31.93	-41.45	-312.81	-16.09	14,649.15
	0.00318955	1,365.76	0.66	14.28	0.00	9.03	7.88	0.00	0.00	3.38	
	PRIOR YR REFUND	379.07	0.00	0.00	0.00	0.00	0.00	-41.45	420.52	0.00	
2017	217,060.51	3,889.91	-0.17	194.93	1.54	121.83	105.22	-2.58	294.22	-808.53	212,848.81
	0.00320567	145.96	0.00	11.88	0.65	7.06	6.09	0.00	-422.65	422.65	
2016	219,682.45	1,710.08	0.00	200.07	5.72	126.57	110.04	0.00	8.03	-26.07	218,154.40
	0.00323331	110.05	0.00	15.73	2.44	9.03	7.91	0.00	0.00	0.00	
2015	212,496.93	1,369.91	0.00	237.22	10.14	142.84	123.40	0.00	6.90	-23.88	211,347.26
	0.00318319	125.29	0.00	24.67	2.60	13.88	11.98	0.00	0.00	0.00	
2014	207,042.43	861.25	0.00	177.48	10.36	110.91	96.36	0.00	5.43	-21.91	206,342.18
	0.00331704	28.97	0.00	7.19	2.65	3.62	3.26	0.00	0.00	0.00	
2013	204,470.43	126.29	0.00	34.79	8.89	16.80	14.44	0.00	0.00	-17.19	204,361.74
	0.00335969	15.22	0.00	4.93	1.84	1.94	1.68	0.00	0.00	0.00	
2012	202,513.85	96.23	0.00	30.92	6.03	15.65	13.50	0.00	0.00	-9.04	202,439.50
	0.00345865	9.90	0.00	3.42	0.85	1.62	1.39	0.00	0.00	0.00	
2011	190,486.28	31.69	0.00	9.69	1.14	8.82	8.09	0.00	0.00	5.38	190,469.66
	0.00326926	10.41	0.00	3.78	1.07	1.77	1.54	0.00	0.00	0.00	
2010	188,599.86	12.95	0.00	4.78	0.09	2.96	2.53	0.00	0.00	0.07	188,591.76
	0.00327992	0.92	0.00	0.37	0.00	0.24	0.20	0.00	0.00	0.00	
2009	198,563.10	12.43	0.00	4.89	0.00	3.10	2.68	0.00	0.00	0.00	198,555.56
	0.00346419	2.31	0.00	0.93	0.00	0.59	0.51	0.00	0.00	0.00	
2008	195,626.42	6.14	0.00	2.58	0.00	1.64	1.42	0.00	0.00	0.00	195,622.86
	0.00342093	0.43	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	
2007	172,385.13	8.04	0.00	3.53	0.00	2.25	1.96	0.00	0.00	0.00	172,380.62
	0.00335809	-1.15	0.00	-0.51	0.00	-0.32	-0.27	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	153,145.39	6.70	0.00	3.37	0.33	1.90	1.65	0.00	0.00	0.00	153,142.06
	0.00333942	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2004	138,271.33	7.51	0.00	3.89	0.34	2.23	1.92	0.00	0.00	0.00	138,267.71
	0.00321717	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,474,909.98	91.51	0.00	56.61	8.56	29.72	25.67	0.00	0.00	0.00	2,474,875.08
	0.00321717	36.46	0.00	25.49	6.91	11.67	10.07	0.00	0.00	0.00	
5,360,463.80		219,700.03	6,019.91	1,026.07	53.46	625.77	542.42	-44.03	1.77	-917.26	5,134,810.41
		2,229.65	0.66	112.37	19.01	60.26	52.35	-41.45	-2.13	426.03	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 4080-Central Cascades Fire & EMS
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	157,852.64	143,604.09	4,088.24	39.45	0.00	24.93	21.68	-28.15	-212.42	-10.91	9,948.28
	0.00216602	927.49	0.45	9.70	0.00	6.13	5.35	0.00	0.00	2.30	
	PRIOR YR REFUND	257.43	0.00	0.00	0.00	0.00	0.00	-28.15	285.58	0.00	
2017	155,854.21	2,793.02	-0.12	139.93	1.09	87.48	75.56	-1.86	211.25	-580.54	152,830.09
	0.00230174	104.80	0.00	8.53	0.47	5.07	4.38	0.00	-303.47	303.47	
2016	155,175.30	1,207.95	0.00	141.32	4.03	89.40	77.73	0.00	5.67	-18.42	154,095.92
	0.00228388	77.73	0.00	11.10	1.72	6.38	5.59	0.00	0.00	0.00	
2015	148,562.00	957.73	0.00	165.83	7.08	99.86	86.27	0.00	4.82	-16.70	147,758.22
	0.00222545	87.59	0.00	17.25	1.82	9.70	8.38	0.00	0.00	0.00	
2014	141,216.52	587.44	0.00	121.06	7.06	75.65	65.71	0.00	3.70	-14.94	140,738.90
	0.00226244	19.77	0.00	4.91	1.81	2.47	2.22	0.00	0.00	0.00	
2013	139,183.23	85.98	0.00	23.69	6.04	11.44	9.81	0.00	0.00	-11.70	139,109.24
	0.00228695	10.37	0.00	3.36	1.25	1.32	1.14	0.00	0.00	0.00	
2012	132,550.73	62.96	0.00	20.21	3.95	10.26	8.84	0.00	0.00	-5.92	132,502.06
	0.00226378	6.48	0.00	2.24	0.56	1.06	0.91	0.00	0.00	0.00	
2011	132,832.75	22.10	0.00	6.74	0.80	6.16	5.65	0.00	0.00	3.74	132,821.13
	0.00227977	7.26	0.00	2.64	0.75	1.24	1.07	0.00	0.00	0.00	
2010	133,592.84	9.19	0.00	3.41	0.06	2.09	1.80	0.00	0.00	0.05	133,587.11
	0.00232330	0.66	0.00	0.27	0.00	0.17	0.14	0.00	0.00	0.00	
2009	123,999.53	7.75	0.00	3.05	0.00	1.93	1.67	0.00	0.00	0.00	123,994.83
	0.00216333	1.43	0.00	0.57	0.00	0.37	0.32	0.00	0.00	0.00	
2008	103,022.33	3.24	0.00	1.38	0.00	0.85	0.74	0.00	0.00	0.00	103,020.47
	0.00180156	0.23	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2007	102,314.35	4.80	0.00	2.12	0.00	1.33	1.16	0.00	0.00	0.00	102,311.67
	0.00199310	-0.68	0.00	-0.30	0.00	-0.19	-0.16	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	86,003.70	3.77	0.00	1.90	0.19	1.07	0.93	0.00	0.00	0.00	86,001.83
	0.00187536	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2004	80,316.63	4.33	0.00	2.24	0.20	1.30	1.13	0.00	0.00	0.00	80,314.54
	0.00186873	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	522,784.97	27.25	0.00	15.21	1.25	8.83	7.65	0.00	0.00	0.00	522,772.93
	0.00186873	2.60	0.00	1.73	0.42	0.84	0.73	0.00	0.00	0.00	
2,408,882.45		149,385.77	4,088.12	689.56	31.95	423.70	367.30	-30.01	13.02	-655.34	2,255,425.79
		1,503.18	0.45	62.11	8.80	34.63	30.13	-28.15	-17.89	305.77	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 4100-Crescent Fire
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	178,016.23	161,947.57	4,610.44	44.50	0.00	28.11	24.45	-31.74	-239.56	-12.33	11,219.08
	0.00244270	1,045.97	0.51	10.94	0.00	6.92	6.03	0.00	0.00	2.59	
	PRIOR YR REFUND	290.31	0.00	0.00	0.00	0.00	0.00	-31.74	322.06	0.00	
2017	163,149.92	2,923.81	-0.12	146.53	1.15	91.57	79.09	-1.94	221.14	-607.72	159,984.24
	0.00240949	109.71	0.00	8.93	0.49	5.31	4.58	0.00	-317.68	317.68	
2016	164,541.64	1,280.85	0.00	149.83	4.29	94.79	82.45	0.00	6.02	-19.53	163,397.11
	0.00242174	82.43	0.00	11.78	1.83	6.76	5.93	0.00	0.00	0.00	
2015	159,140.85	1,025.92	0.00	177.64	7.60	106.99	92.41	0.00	5.16	-17.89	158,279.84
	0.00238392	93.84	0.00	18.49	1.95	10.39	8.97	0.00	0.00	0.00	
2014	152,098.54	632.74	0.00	130.43	7.62	81.47	70.77	0.00	4.00	-16.10	151,584.13
	0.00243678	21.29	0.00	5.29	1.95	2.66	2.39	0.00	0.00	0.00	
2013	149,123.73	92.12	0.00	25.38	6.48	12.26	10.52	0.00	0.00	-12.53	149,044.46
	0.00245028	11.11	0.00	3.60	1.34	1.42	1.22	0.00	0.00	0.00	
2012	143,742.06	68.29	0.00	21.93	4.27	11.09	9.59	0.00	0.00	-6.42	143,689.28
	0.00245491	7.02	0.00	2.42	0.60	1.15	0.99	0.00	0.00	0.00	
2011	139,739.78	23.22	0.00	7.09	0.84	6.49	5.92	0.00	0.00	3.95	139,727.60
	0.00239831	7.63	0.00	2.77	0.79	1.30	1.13	0.00	0.00	0.00	
2010	139,867.14	9.60	0.00	3.54	0.06	2.18	1.90	0.00	0.00	0.05	139,861.13
	0.00243241	0.69	0.00	0.28	0.00	0.17	0.15	0.00	0.00	0.00	
2009	136,325.20	8.54	0.00	3.36	0.00	2.12	1.83	0.00	0.00	0.00	136,320.02
	0.00237837	1.59	0.00	0.64	0.00	0.40	0.35	0.00	0.00	0.00	
2008	138,578.11	4.37	0.00	1.86	0.00	1.15	0.99	0.00	0.00	0.00	138,575.60
	0.00242332	0.30	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
2007	137,395.31	6.44	0.00	2.84	0.00	1.78	1.55	0.00	0.00	0.00	137,391.71
	0.00267648	-0.92	0.00	-0.41	0.00	-0.25	-0.22	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	120,740.21	5.29	0.00	2.66	0.26	1.50	1.30	0.00	0.00	0.00	120,737.58
	0.00263281	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2004	111,677.43	6.03	0.00	3.12	0.27	1.81	1.56	0.00	0.00	0.00	111,674.52
	0.00259841	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,464,566.67	56.26	0.00	34.33	4.94	18.28	15.75	0.00	0.00	0.00	1,464,544.74
	0.00259841	20.62	0.00	14.41	3.88	6.59	5.69	0.00	0.00	0.00	
3,631,288.23		168,096.91	4,610.32	757.85	38.06	463.20	401.46	-33.68	-3.24	-688.52	3,458,613.40
		1,691.63	0.51	79.29	12.83	42.91	37.29	-31.74	4.38	320.27	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 4101-Crescent Fire local option
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	86,941.48	1,558.08	-0.07	78.07	0.62	48.82	42.13	-1.04	117.84	-323.85	85,254.49
	0.00128400	58.46	0.00	4.76	0.26	2.83	2.44	0.00	-169.29	169.29	
2016	87,683.13	682.56	0.00	79.86	2.28	50.52	43.93	0.00	3.21	-10.41	87,073.23
	0.00129053	43.93	0.00	6.28	0.97	3.60	3.16	0.00	0.00	0.00	
2015	84,804.92	546.70	0.00	94.65	4.04	57.02	49.24	0.00	2.75	-9.54	84,346.08
	0.00127037	50.01	0.00	9.85	1.04	5.54	4.78	0.00	0.00	0.00	
2014	81,048.79	337.15	0.00	69.49	4.05	43.42	37.72	0.00	2.12	-8.58	80,774.67
	0.00129849	11.34	0.00	2.81	1.04	1.42	1.28	0.00	0.00	0.00	
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	340,478.32	3,124.49	-0.07	322.07	10.99	199.78	173.02	-1.04	125.92	-352.38	337,448.47
		163.74	0.00	23.70	3.31	13.39	11.66	0.00	-169.29	169.29	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 4120-Keno Fire
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	380,948.53	346,561.93	9,866.21	95.19	0.00	60.15	52.33	-67.93	-512.65	-26.35	24,008.64
	0.00522729	2,238.33	1.09	23.41	0.00	14.80	12.91	0.00	0.00	5.55	
	PRIOR YR REFUND	621.25	0.00	0.00	0.00	0.00	0.00	-67.93	689.19	0.00	
2017	338,141.62	6,059.79	-0.26	303.66	2.39	189.79	163.92	-4.03	458.33	-1,259.55	331,580.50
	0.00499386	227.38	0.00	18.51	1.01	11.00	9.49	0.00	-658.41	658.41	
2016	345,415.00	2,688.87	0.00	314.60	8.99	199.00	173.04	0.00	12.63	-40.99	343,012.37
	0.00508385	173.05	0.00	24.74	3.84	14.19	12.44	0.00	0.00	0.00	
2015	336,756.96	2,170.99	0.00	375.92	16.07	226.38	195.54	0.00	10.94	-37.86	334,934.97
	0.00504459	198.55	0.00	39.10	4.12	21.99	18.99	0.00	0.00	0.00	
2014	316,456.06	1,316.42	0.00	271.30	15.84	169.51	147.26	0.00	8.30	-33.48	315,385.76
	0.00506997	44.28	0.00	10.98	4.05	5.54	4.98	0.00	0.00	0.00	
2013	303,952.56	187.79	0.00	51.75	13.23	24.98	21.45	0.00	0.00	-25.54	303,790.98
	0.00499431	22.64	0.00	7.34	2.74	2.89	2.49	0.00	0.00	0.00	
2012	304,150.30	144.56	0.00	46.46	9.07	23.48	20.27	0.00	0.00	-13.59	304,038.61
	0.00519446	14.88	0.00	5.14	1.28	2.43	2.09	0.00	0.00	0.00	
2011	303,846.45	50.55	0.00	15.45	1.83	14.08	12.91	0.00	0.00	8.57	303,819.92
	0.00521483	16.59	0.00	6.02	1.71	2.83	2.46	0.00	0.00	0.00	
2010	296,320.77	20.35	0.00	7.52	0.14	4.63	4.00	0.00	0.00	0.11	296,308.05
	0.00515328	1.46	0.00	0.59	0.00	0.37	0.32	0.00	0.00	0.00	
2009	292,114.57	18.30	0.00	7.21	0.00	4.54	3.93	0.00	0.00	0.00	292,103.48
	0.00509632	3.40	0.00	1.37	0.00	0.86	0.75	0.00	0.00	0.00	
2008	285,007.71	8.94	0.00	3.77	0.00	2.38	2.07	0.00	0.00	0.00	285,002.54
	0.00498394	0.62	0.00	0.26	0.00	0.17	0.15	0.00	0.00	0.00	
2007	271,898.13	12.78	0.00	5.64	0.00	3.54	3.06	0.00	0.00	0.00	271,890.99
	0.00529661	-1.80	0.00	-0.80	0.00	-0.50	-0.43	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	229,071.57	10.04	0.00	5.05	0.50	2.84	2.46	0.00	0.00	0.00	229,066.58
	0.00499504	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2004	215,296.35	11.66	0.00	6.05	0.53	3.47	3.00	0.00	0.00	0.00	215,290.74
	0.00500932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3,485,004.51	133.70	0.00	82.75	12.47	43.57	37.71	0.00	0.00	0.00	3,484,953.56
	0.00500932	53.21	0.00	37.19	10.08	17.02	14.70	0.00	0.00	0.00	
7,959,520.38		359,407.94	9,865.95	1,597.73	81.59	975.42	845.62	-71.96	-22.45	-1,428.68	7,590,321.12
		3,613.90	1.09	173.88	28.83	93.61	81.36	-67.93	30.78	663.96	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 4140-Klamath Co Fire NO 1
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	9,012,477.31	8,198,638.43	233,731.71	2,254.71	0.00	1,424.27	1,239.31	-1,607.16	-12,166.89	-624.68	567,963.16
	0.12366724	41,578.95	25.68	553.77	0.00	350.10	305.44	0.00	0.00	131.24	
	PRIOR YR REFUND	14,697.63	0.00	0.00	0.00	0.00	0.00	-1,607.16	16,304.78	0.00	
2017	8,221,261.76	147,332.87	-6.22	7,383.68	58.29	4,614.15	3,985.22	-97.89	11,143.72	-30,623.44	8,061,741.18
	0.12141611	5,528.19	0.00	449.95	24.61	267.36	230.85	0.00	-16,007.98	16,007.98	
2016	8,192,985.98	63,777.31	0.00	7,461.51	213.21	4,720.10	4,104.55	0.00	299.61	-972.41	8,135,997.38
	0.12058510	4,104.59	0.00	586.81	91.07	336.63	295.13	0.00	0.00	0.00	
2015	7,959,836.23	51,314.82	0.00	8,885.38	379.77	5,350.90	4,622.05	0.00	258.53	-894.86	7,916,770.46
	0.11923777	4,693.30	0.00	924.31	97.49	519.79	448.84	0.00	0.00	0.00	
2014	7,842,858.84	32,624.91	0.00	6,723.18	392.49	4,201.18	3,650.25	0.00	205.80	-829.66	7,816,333.25
	0.12565107	1,097.29	0.00	272.08	100.31	137.25	123.46	0.00	0.00	0.00	
2013	7,648,268.76	4,724.66	0.00	1,301.98	332.72	628.54	539.85	0.00	0.00	-642.69	7,644,203.39
	0.12567024	569.60	0.00	184.54	68.89	72.70	62.80	0.00	0.00	0.00	
2012	7,607,301.49	3,614.71	0.00	1,161.33	226.67	587.61	507.52	0.00	0.00	-339.58	7,604,508.53
	0.12992214	371.98	0.00	128.43	31.92	60.68	52.41	0.00	0.00	0.00	
2011	7,617,079.12	1,266.88	0.00	386.93	45.92	353.31	323.77	0.00	0.00	214.91	7,616,414.08
	0.13072975	416.06	0.00	151.02	42.94	70.88	61.63	0.00	0.00	0.00	
2010	7,545,221.19	517.82	0.00	191.16	3.48	118.00	102.16	0.00	0.00	2.89	7,544,897.42
	0.13121805	37.13	0.00	14.98	0.00	9.41	8.17	0.00	0.00	0.00	
2009	7,416,220.32	464.85	0.00	183.41	0.00	115.30	99.54	0.00	0.00	0.00	7,415,938.88
	0.12938557	86.46	0.00	34.84	0.00	21.90	18.89	0.00	0.00	0.00	
2008	7,554,595.59	237.54	0.00	100.40	0.00	63.12	54.53	0.00	0.00	0.00	7,554,458.45
	0.13210758	16.60	0.00	7.11	0.00	4.47	3.85	0.00	0.00	0.00	
2007	6,766,088.31	317.56	0.00	140.12	0.00	88.08	76.04	0.00	0.00	0.00	6,765,910.87
	0.13180438	-44.88	0.00	-19.88	0.00	-12.50	-10.79	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	6,039,274.73	264.41	0.00	132.66	13.17	75.12	65.02	0.00	0.00	0.00	6,039,142.98
	0.13168990	1.68	0.00	0.83	0.00	0.52	0.49	0.00	0.00	0.00	
2004	5,716,719.31	309.97	0.00	160.77	14.12	92.19	79.58	0.00	0.00	0.00	5,716,570.11
	0.13301132	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	73,404,852.82	3,025.34	0.00	1,827.77	245.45	985.70	852.18	0.00	0.00	0.00	73,403,655.25
	0.13301132	970.63	0.00	675.52	181.80	310.42	268.23	0.00	0.00	0.00	
	184,883,622.53	8,508,712.74	233,725.49	38,429.88	1,938.55	23,494.05	20,367.79	-1,705.05	-259.23	-34,709.52	176,142,940.39
		74,125.21	25.68	3,964.31	639.03	2,149.61	1,869.40	-1,607.16	296.80	16,139.22	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 4160-Klamath Co Fire NO 3
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	7,622.74	136.60	-0.01	6.83	0.04	4.28	3.70	-0.09	10.33	-28.39	7,474.83
	0.00011258	5.13	0.00	0.42	0.02	0.25	0.21	0.00	-14.84	14.84	
2016	7,648.29	59.53	0.00	6.96	0.19	4.40	3.83	0.00	0.28	-0.92	7,595.08
	0.00011257	3.83	0.00	0.55	0.09	0.31	0.28	0.00	0.00	0.00	
2015	7,196.63	46.39	0.00	8.01	0.33	4.86	4.17	0.00	0.23	-0.81	7,157.67
	0.00010780	4.24	0.00	0.83	0.09	0.47	0.41	0.00	0.00	0.00	
2014	6,472.62	26.92	0.00	5.54	0.31	3.46	3.01	0.00	0.17	-0.69	6,450.72
	0.00010370	0.91	0.00	0.23	0.08	0.11	0.10	0.00	0.00	0.00	
2013	6,766.95	4.17	0.00	1.15	0.30	0.56	0.48	0.00	0.00	-0.57	6,763.36
	0.00011119	0.50	0.00	0.16	0.06	0.06	0.06	0.00	0.00	0.00	
2012	6,626.59	3.16	0.00	1.01	0.19	0.51	0.44	0.00	0.00	-0.29	6,624.15
	0.00011317	0.32	0.00	0.11	0.03	0.05	0.05	0.00	0.00	0.00	
2011	6,312.26	1.02	0.00	0.28	0.04	0.32	0.27	0.00	0.00	0.18	6,311.70
	0.00010834	0.35	0.00	0.13	0.04	0.06	0.05	0.00	0.00	0.00	
2010	6,602.29	0.45	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	6,602.00
	0.00011482	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2009	6,399.69	0.42	0.00	0.19	0.00	0.08	0.08	0.00	0.00	0.00	6,399.46
	0.00011165	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2008	5,832.15	0.19	0.00	0.08	0.00	0.04	0.04	0.00	0.00	0.00	5,832.04
	0.00010199	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2007	5,461.49	0.25	0.00	0.12	0.00	0.07	0.05	0.00	0.00	0.00	5,461.36
	0.00010639	-0.03	0.00	-0.01	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	3,551.21	0.16	0.00	0.09	0.00	0.04	0.04	0.00	0.00	0.00	3,551.14
	0.00008436	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	38,668.46	1.84	0.00	1.18	0.19	0.58	0.44	0.00	0.00	0.00	38,667.80
	0.00008436	0.77	0.00	0.54	0.14	0.24	0.19	0.00	0.00	0.00	
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	127,222.87	281.68	-0.01	31.91	1.62	19.43	16.77	-0.09	11.01	-31.49	126,952.54
		16.15	0.00	3.02	0.55	1.57	1.37	0.00	-14.84	14.84	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 4180-Klamath Co Fire NO 4
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	137,821.19	125,378.26	3,571.70	34.48	0.00	21.76	18.94	-24.58	-185.75	-9.53	8,685.85
	0.00189115	728.57	0.39	8.47	0.00	5.35	4.67	0.00	0.00	2.01	
	PRIOR YR REFUND	224.76	0.00	0.00	0.00	0.00	0.00	-24.58	249.34	0.00	
2017	128,100.06	2,295.70	-0.09	115.07	0.91	71.88	62.10	-1.53	173.65	-477.17	125,614.47
	0.00189185	86.13	0.00	7.00	0.38	4.17	3.60	0.00	-249.43	249.43	
2016	159,786.76	1,243.84	0.00	145.52	4.16	92.06	80.05	0.00	5.84	-18.97	158,675.31
	0.00235176	80.05	0.00	11.44	1.78	6.57	5.76	0.00	0.00	0.00	
2015	122,616.64	790.46	0.00	136.86	5.84	82.43	71.21	0.00	3.98	-13.78	121,953.24
	0.00183679	72.30	0.00	14.24	1.50	8.01	6.91	0.00	0.00	0.00	
2014	121,685.95	506.19	0.00	104.33	6.08	65.16	56.63	0.00	3.19	-12.87	121,274.41
	0.00194954	17.02	0.00	4.22	1.56	2.13	1.92	0.00	0.00	0.00	
2013	119,048.53	73.56	0.00	20.26	5.17	9.78	8.40	0.00	0.00	-10.01	118,985.22
	0.00195611	8.86	0.00	2.87	1.07	1.13	0.98	0.00	0.00	0.00	
2012	115,973.29	55.12	0.00	17.73	3.46	8.95	7.73	0.00	0.00	-5.18	115,930.72
	0.00198066	5.67	0.00	1.96	0.49	0.93	0.80	0.00	0.00	0.00	
2011	116,492.57	19.40	0.00	5.95	0.71	5.38	4.95	0.00	0.00	3.29	116,482.41
	0.00199933	6.37	0.00	2.32	0.66	1.08	0.94	0.00	0.00	0.00	
2010	114,934.52	7.91	0.00	2.94	0.05	1.80	1.53	0.00	0.00	0.04	114,929.59
	0.00199881	0.58	0.00	0.24	0.00	0.14	0.12	0.00	0.00	0.00	
2009	114,131.69	7.14	0.00	2.82	0.00	1.77	1.54	0.00	0.00	0.00	114,127.37
	0.00199118	1.32	0.00	0.53	0.00	0.34	0.29	0.00	0.00	0.00	
2008	107,874.92	3.40	0.00	1.43	0.00	0.90	0.78	0.00	0.00	0.00	107,872.95
	0.00188641	0.24	0.00	0.10	0.00	0.06	0.06	0.00	0.00	0.00	
2007	102,788.71	4.81	0.00	2.10	0.00	1.34	1.17	0.00	0.00	0.00	102,786.00
	0.00200234	-0.69	0.00	-0.31	0.00	-0.19	-0.16	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	90,011.37	3.94	0.00	1.98	0.20	1.12	0.98	0.00	0.00	0.00	90,009.41
	0.00196275	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2004	86,090.95	4.66	0.00	2.42	0.21	1.39	1.20	0.00	0.00	0.00	86,088.71
	0.00200308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,456,541.09	55.88	0.00	34.50	5.20	18.21	15.70	0.00	0.00	0.00	1,456,519.71
	0.00200308	22.23	0.00	15.53	4.22	7.13	6.16	0.00	0.00	0.00	
3,193,034.17		130,454.67	3,571.61	630.51	32.20	385.13	333.94	-26.11	0.91	-544.18	3,059,069.02
		1,253.43	0.39	68.62	11.66	36.86	32.06	-24.58	-0.09	251.44	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 4200-Klamath Co Fire NO 5
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	108,584.78	98,783.60	2,812.24	27.16	0.00	17.13	14.92	-19.36	-146.12	-7.53	6,843.09
	0.00148998	638.01	0.31	6.67	0.00	4.22	3.68	0.00	0.00	1.58	
	PRIOR YR REFUND	177.08	0.00	0.00	0.00	0.00	0.00	-19.36	196.44	0.00	
2017	101,705.60	1,822.65	-0.07	91.34	0.72	57.08	49.32	-1.21	137.85	-378.84	99,732.16
	0.00150204	68.38	0.00	5.56	0.30	3.31	2.86	0.00	-198.04	198.04	
2016	104,154.88	810.80	0.00	94.88	2.72	60.01	52.16	0.00	3.81	-12.36	103,430.41
	0.00153296	52.18	0.00	7.46	1.16	4.28	3.75	0.00	0.00	0.00	
2015	103,429.87	666.78	0.00	115.46	4.94	69.51	60.07	0.00	3.36	-11.63	102,870.28
	0.00154937	60.99	0.00	12.02	1.27	6.75	5.83	0.00	0.00	0.00	
2014	95,052.41	395.36	0.00	81.46	4.74	50.92	44.24	0.00	2.50	-10.06	94,730.95
	0.00152284	13.30	0.00	3.30	1.22	1.66	1.50	0.00	0.00	0.00	
2013	96,938.30	59.90	0.00	16.51	4.22	7.96	6.85	0.00	0.00	-8.15	96,886.76
	0.00159281	7.21	0.00	2.33	0.87	0.92	0.80	0.00	0.00	0.00	
2012	99,904.77	47.49	0.00	15.26	2.97	7.71	6.66	0.00	0.00	-4.46	99,868.08
	0.00170623	4.88	0.00	1.68	0.42	0.80	0.69	0.00	0.00	0.00	
2011	95,118.93	15.79	0.00	4.81	0.58	4.44	4.04	0.00	0.00	2.68	95,110.63
	0.00163250	5.19	0.00	1.88	0.54	0.89	0.77	0.00	0.00	0.00	
2010	93,837.30	6.44	0.00	2.38	0.04	1.46	1.27	0.00	0.00	0.04	93,833.28
	0.00163191	0.46	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	
2009	90,213.16	5.66	0.00	2.23	0.00	1.41	1.20	0.00	0.00	0.00	90,209.73
	0.00157389	1.05	0.00	0.42	0.00	0.27	0.23	0.00	0.00	0.00	
2008	85,969.17	2.72	0.00	1.16	0.00	0.72	0.61	0.00	0.00	0.00	85,967.61
	0.00150335	0.20	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	
2007	80,916.61	3.81	0.00	1.69	0.00	1.03	0.91	0.00	0.00	0.00	80,914.49
	0.00157627	-0.54	0.00	-0.24	0.00	-0.15	-0.13	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	70,726.27	3.08	0.00	1.54	0.15	0.88	0.77	0.00	0.00	0.00	70,724.73
	0.00154223	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2004	70,810.02	3.82	0.00	1.97	0.18	1.15	1.00	0.00	0.00	0.00	70,808.17
	0.00164754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	977,674.99	37.89	0.00	23.28	3.46	12.38	10.63	0.00	0.00	0.00	977,660.38
	0.00164754	14.54	0.00	10.15	2.75	4.68	4.01	0.00	0.00	0.00	
2,349,232.54		102,669.09	2,812.17	482.71	24.88	294.68	255.43	-20.57	1.40	-430.31	2,243,784.51
		1,042.94	0.31	51.50	8.53	27.81	24.14	-19.36	-1.60	199.62	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 4220-La Pine Fire
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	56,384.13	51,294.55	1,460.29	14.09	0.00	8.90	7.74	-10.05	-75.87	-3.90	3,553.55
	0.00077369	331.30	0.16	3.47	0.00	2.19	1.91	0.00	0.00	0.82	
	PRIOR YR REFUND	91.95	0.00	0.00	0.00	0.00	0.00	-10.05	102.01	0.00	
2017	70,809.88	1,268.95	-0.06	63.57	0.50	39.76	34.34	-0.84	95.98	-263.75	69,435.95
	0.00104576	47.61	0.00	3.87	0.21	2.30	1.99	0.00	-137.88	137.88	
2016	70,242.40	546.80	0.00	63.96	1.83	40.47	35.19	0.00	2.57	-8.33	69,753.80
	0.00103383	35.19	0.00	5.03	0.78	2.89	2.53	0.00	0.00	0.00	
2015	66,535.44	428.93	0.00	74.27	3.18	44.73	38.64	0.00	2.16	-7.48	66,175.46
	0.00099670	39.23	0.00	7.73	0.81	4.34	3.75	0.00	0.00	0.00	
2014	62,922.36	261.72	0.00	53.92	3.14	33.70	29.29	0.00	1.65	-6.66	62,709.55
	0.00100808	8.80	0.00	2.18	0.80	1.10	0.99	0.00	0.00	0.00	
2013	66,139.29	40.86	0.00	11.26	2.89	5.43	4.68	0.00	0.00	-5.56	66,104.13
	0.00108675	4.93	0.00	1.60	0.60	0.63	0.54	0.00	0.00	0.00	
2012	59,430.96	28.23	0.00	9.07	1.78	4.59	3.97	0.00	0.00	-2.66	59,409.14
	0.00101500	2.91	0.00	1.01	0.25	0.47	0.41	0.00	0.00	0.00	
2011	44,347.52	7.37	0.00	2.25	0.27	2.05	1.89	0.00	0.00	1.25	44,343.65
	0.00076112	2.42	0.00	0.88	0.25	0.41	0.36	0.00	0.00	0.00	
2010	43,224.14	2.98	0.00	1.11	0.02	0.67	0.58	0.00	0.00	0.02	43,222.29
	0.00075171	0.22	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	
2009	41,734.12	2.63	0.00	1.04	0.00	0.64	0.57	0.00	0.00	0.00	41,732.53
	0.00072811	0.49	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00	
2008	27,532.88	0.87	0.00	0.37	0.00	0.24	0.19	0.00	0.00	0.00	27,532.38
	0.00048147	0.06	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2007	25,910.81	1.24	0.00	0.55	0.00	0.33	0.29	0.00	0.00	0.00	25,910.12
	0.00050475	-0.18	0.00	-0.08	0.00	-0.05	-0.04	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	31,324.86	1.37	0.00	0.70	0.07	0.38	0.34	0.00	0.00	0.00	31,324.19
	0.00068306	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2004	29,643.53	1.63	0.00	0.85	0.07	0.47	0.41	0.00	0.00	0.00	29,642.75
	0.00068972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	252,200.16	11.61	0.00	6.94	0.91	3.82	3.23	0.00	0.00	0.00	252,195.49
	0.00068972	3.62	0.00	2.52	0.68	1.16	1.00	0.00	0.00	0.00	
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	982,385.28	53,901.27	1,460.23	304.70	14.73	186.58	161.69	-10.89	26.49	-297.07	927,047.00
		568.56	0.16	28.54	4.38	15.63	13.61	-10.05	-35.87	138.70	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 4221-Lapine Fire Operation Levy
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	23,436.91	21,321.63	607.00	5.87	0.00	3.70	3.21	-4.18	-31.55	-1.61	1,476.81
	0.00032160	137.71	0.07	1.44	0.00	0.91	0.79	0.00	0.00	0.34	
	PRIOR YR REFUND	38.22	0.00	0.00	0.00	0.00	0.00	-4.18	42.40	0.00	
	23,436.91	21,321.63	607.00	5.87	0.00	3.70	3.21	-4.18	-31.55	-1.61	1,476.81
		175.93	0.07	1.44	0.00	0.91	0.79	-4.18	42.40	0.34	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 4222-La Pine Fire Capital Project
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	8,422.74	7,662.10	218.12	2.08	0.00	1.34	1.18	-1.50	-11.33	-0.58	531.18
	0.00011557	49.48	0.02	0.51	0.00	0.33	0.29	0.00	0.00	0.12	
	PRIOR YR REFUND	13.73	0.00	0.00	0.00	0.00	0.00	-1.50	15.24	0.00	
2017	7,471.87	133.91	-0.01	6.72	0.04	4.20	3.60	-0.09	10.13	-27.83	7,326.90
	0.00011035	5.03	0.00	0.41	0.02	0.24	0.21	0.00	-14.55	14.55	
2016	7,412.01	57.68	0.00	6.74	0.18	4.26	3.72	0.00	0.27	-0.89	7,360.45
	0.00010909	3.71	0.00	0.53	0.08	0.30	0.27	0.00	0.00	0.00	
2015	7,020.84	45.23	0.00	7.81	0.33	4.73	4.09	0.00	0.23	-0.80	6,982.85
	0.00010517	4.13	0.00	0.81	0.09	0.46	0.40	0.00	0.00	0.00	
2014	6,639.60	27.62	0.00	5.68	0.32	3.55	3.09	0.00	0.17	-0.70	6,617.13
	0.00010637	0.93	0.00	0.23	0.08	0.12	0.10	0.00	0.00	0.00	
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	36,967.06	7,926.54	218.11	29.03	0.87	18.08	15.68	-1.59	-0.53	-30.80	28,818.51
		77.01	0.02	2.49	0.27	1.45	1.27	-1.50	0.69	14.67	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 4240-Malin Fire
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	74,122.61	1,328.32	-0.06	66.56	0.52	41.62	35.93	-0.88	100.47	-276.10	72,684.40
	0.00109468	49.85	0.00	4.06	0.22	2.41	2.08	0.00	-144.33	144.33	
2016	76,529.88	595.74	0.00	69.70	1.99	44.09	38.35	0.00	2.80	-9.08	75,997.56
	0.00112637	38.34	0.00	5.48	0.85	3.14	2.76	0.00	0.00	0.00	
2015	73,828.88	475.96	0.00	82.42	3.53	49.62	42.88	0.00	2.39	-8.30	73,429.43
	0.00110595	43.53	0.00	8.57	0.90	4.82	4.16	0.00	0.00	0.00	
2014	73,166.22	304.35	0.00	62.71	3.66	39.19	34.05	0.00	1.92	-7.74	72,918.76
	0.00117220	10.24	0.00	2.54	0.94	1.28	1.15	0.00	0.00	0.00	
2013	74,303.81	45.93	0.00	12.66	3.24	6.11	5.25	0.00	0.00	-6.24	74,264.30
	0.00122090	5.53	0.00	1.79	0.67	0.71	0.61	0.00	0.00	0.00	
2012	77,058.28	36.56	0.00	11.71	2.28	5.95	5.15	0.00	0.00	-3.44	77,029.99
	0.00131605	3.77	0.00	1.30	0.32	0.61	0.53	0.00	0.00	0.00	
2011	67,585.72	11.22	0.00	3.41	0.41	3.14	2.89	0.00	0.00	1.91	67,579.82
	0.00115995	3.68	0.00	1.33	0.38	0.63	0.55	0.00	0.00	0.00	
2010	39,064.47	2.65	0.00	0.97	0.02	0.64	0.52	0.00	0.00	0.01	39,062.80
	0.00067937	0.19	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2009	38,179.87	2.40	0.00	0.94	0.00	0.60	0.51	0.00	0.00	0.00	38,178.41
	0.00066610	0.45	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	
2008	34,786.13	1.08	0.00	0.46	0.00	0.30	0.25	0.00	0.00	0.00	34,785.51
	0.00060831	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2007	33,095.37	1.51	0.00	0.65	0.00	0.44	0.39	0.00	0.00	0.00	33,094.51
	0.00064470	-0.22	0.00	-0.10	0.00	-0.06	-0.05	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	30,794.88	1.35	0.00	0.69	0.07	0.38	0.33	0.00	0.00	0.00	30,794.22
	0.00067150	0.01	0.00	0.01	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	33,949.02	1.67	0.00	0.89	0.04	0.51	0.45	0.00	0.00	0.00	33,948.24
	0.00080647	0.10	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
PRIOR	670,411.31	24.77	0.00	15.69	2.54	8.09	7.04	0.00	0.00	0.00	670,402.23
	0.00080647	11.12	0.00	7.79	2.14	3.56	3.09	0.00	0.00	0.00	
		1,463,008.15	-0.06	331.10	18.45	201.60	174.78	-0.88	107.58	-308.98	1,460,300.26
		166.66	0.00	33.11	6.42	17.31	15.07	0.00	-144.33	144.33	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 4260-Merrill Fire
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	43,999.04 0.00064980	788.40 29.58	-0.04 0.00	39.44 2.40	0.30 0.13	24.71 1.43	21.34 1.24	-0.52 0.00	59.64 -85.67	-163.88 85.67	43,145.36
2016	61,600.54 0.00090664	479.55 30.86	0.00 0.00	56.11 4.41	1.59 0.68	35.48 2.53	30.86 2.22	0.00 0.00	2.25 0.00	-7.31 0.00	61,172.04
2015	57,374.58 0.00085947	369.89 33.82	0.00 0.00	64.06 6.65	2.74 0.70	38.57 3.75	33.31 3.24	0.00 0.00	1.86 0.00	-6.46 0.00	57,064.15
2014	52,052.52 0.00083394	216.53 7.29	0.00 0.00	44.62 1.81	2.61 0.67	27.88 0.91	24.23 0.82	0.00 0.00	1.37 0.00	-5.51 0.00	51,876.47
2013	52,341.77 0.00086004	32.31 3.90	0.00 0.00	8.89 1.26	2.27 0.47	4.30 0.50	3.69 0.43	0.00 0.00	0.00 0.00	-4.40 0.00	52,313.95
2012	49,618.66 0.00084742	23.56 2.43	0.00 0.00	7.57 0.84	1.48 0.21	3.84 0.40	3.31 0.34	0.00 0.00	0.00 0.00	-2.21 0.00	49,600.46
2011	47,361.11 0.00081285	7.90 2.60	0.00 0.00	2.43 0.95	0.29 0.27	2.20 0.44	2.00 0.38	0.00 0.00	0.00 0.00	1.34 0.00	47,356.98
2010	82,417.08 0.00143331	5.69 0.41	0.00 0.00	2.14 0.17	0.04 0.00	1.27 0.10	1.10 0.09	0.00 0.00	0.00 0.00	0.03 0.00	82,413.56
2009	100,989.05 0.00176188	6.35 1.17	0.00 0.00	2.52 0.47	0.00 0.00	1.56 0.30	1.34 0.26	0.00 0.00	0.00 0.00	0.00 0.00	100,985.22
2008	78,205.05 0.00136758	2.47 0.17	0.00 0.00	1.04 0.07	0.00 0.00	0.65 0.05	0.57 0.04	0.00 0.00	0.00 0.00	0.00 0.00	78,203.62
2007	75,746.34 0.00147555	3.56 -0.50	0.00 0.00	1.58 -0.22	0.00 0.00	0.98 -0.14	0.85 -0.12	0.00 0.00	0.00 0.00	0.00 0.00	75,744.36
2006	25,635.40 0.00052901	1.15 0.00	0.00 0.00	0.55 0.00	0.05 0.00	0.30 0.00	0.26 0.00	0.00 0.00	0.00 0.00	0.00 0.00	25,634.80
2005	22,790.92 0.00049697	1.00 0.01	0.00 0.00	0.51 0.01	0.05 0.00	0.28 0.00	0.24 0.00	0.00 0.00	0.00 0.00	0.00 0.00	22,790.43
2004	23,593.59 0.00054895	1.27 0.00	0.00 0.00	0.65 0.00	0.06 0.00	0.39 0.00	0.33 0.00	0.00 0.00	0.00 0.00	0.00 0.00	23,592.97
2003	23,544.89 0.00055932	1.14 0.07	0.00 0.00	0.61 0.04	0.03 0.00	0.35 0.02	0.32 0.02	0.00 0.00	0.00 0.00	0.00 0.00	23,544.36
PRIOR	424,044.14 0.00055932	15.84 6.86	0.00 0.00	9.93 4.81	1.59 1.32	5.20 2.19	4.52 1.90	0.00 0.00	0.00 0.00	0.00 0.00	424,038.23
1,221,314.68		1,956.61	-0.04	242.65	13.10	147.96	128.27	-0.52	65.12	-188.40	1,219,476.96
		118.67	0.00	23.67	4.45	12.48	10.86	0.00	-85.67	85.67	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 4262-Merrill Fire Capital Project
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	35,760.94 0.00052633	278.34 17.91	0.00 0.00	32.55 2.56	0.93 0.40	20.61 1.47	17.92 1.29	0.00 0.00	1.31 0.00	-4.24 0.00	35,512.22
2015	35,873.57 0.00053738	231.30 21.16	0.00 0.00	40.06 4.17	1.71 0.44	24.10 2.34	20.84 2.02	0.00 0.00	1.17 0.00	-4.03 0.00	35,679.47
2014	35,854.05 0.00057442	149.15 5.02	0.00 0.00	30.75 1.25	1.80 0.46	19.20 0.63	16.68 0.56	0.00 0.00	0.94 0.00	-3.79 0.00	35,732.80
2013	35,991.69 0.00059139	22.24 2.67	0.00 0.00	6.13 0.86	1.56 0.32	2.96 0.34	2.54 0.30	0.00 0.00	0.00 0.00	-3.03 0.00	35,972.55
2012	35,996.05 0.00061476	17.05 1.75	0.00 0.00	5.45 0.60	1.07 0.15	2.79 0.29	2.42 0.25	0.00 0.00	0.00 0.00	-1.61 0.00	35,982.84
2011	35,990.47 0.00061769	6.00 1.97	0.00 0.00	1.85 0.72	0.21 0.20	1.66 0.33	1.51 0.29	0.00 0.00	0.00 0.00	1.01 0.00	35,987.33
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	215,466.77	704.08 50.48	0.00 0.00	116.79 10.16	7.28 1.97	71.32 5.40	61.91 4.71	0.00 0.00	3.42 0.00	-15.69 0.00	214,867.21

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 4280-Oregon Outback Fire
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	47,707.06 0.00070456	854.97 32.08	-0.04 0.00	42.87 2.61	0.33 0.14	26.76 1.55	23.13 1.34	-0.57 0.00	64.67 -92.89	-177.69 92.89	46,781.41
2016	47,372.94 0.00069724	368.75 23.73	0.00 0.00	43.12 3.39	1.22 0.53	27.30 1.95	23.72 1.71	0.00 0.00	1.73 0.00	-5.61 0.00	47,043.43
2015	45,312.27 0.00067877	292.12 26.71	0.00 0.00	50.58 5.25	2.16 0.55	30.46 2.96	26.32 2.56	0.00 0.00	1.47 0.00	-5.09 0.00	45,067.11
2014	43,274.04 0.00069330	179.99 6.05	0.00 0.00	37.08 1.50	2.16 0.55	23.18 0.76	20.14 0.68	0.00 0.00	1.13 0.00	-4.58 0.00	43,127.68
2013	42,116.57 0.00069203	25.97 3.13	0.00 0.00	7.14 1.01	1.83 0.38	3.46 0.40	2.99 0.35	0.00 0.00	0.00 0.00	-3.54 0.00	42,094.20
2012	39,373.84 0.00067245	18.70 1.93	0.00 0.00	6.02 0.67	1.17 0.17	3.02 0.31	2.62 0.27	0.00 0.00	0.00 0.00	-1.76 0.00	39,359.40
2011	40,283.38 0.00069137	6.72 2.20	0.00 0.00	2.06 0.80	0.25 0.23	1.85 0.37	1.72 0.33	0.00 0.00	0.00 0.00	1.14 0.00	40,279.86
2010	39,415.91 0.00068548	2.69 0.20	0.00 0.00	0.97 0.08	0.02 0.00	0.65 0.05	0.52 0.04	0.00 0.00	0.00 0.00	0.02 0.00	39,414.21
2009	38,148.97 0.00066556	2.40 0.45	0.00 0.00	0.94 0.18	0.00 0.00	0.60 0.11	0.51 0.10	0.00 0.00	0.00 0.00	0.00 0.00	38,147.51
2008	34,790.10 0.00060838	1.08 0.07	0.00 0.00	0.46 0.03	0.00 0.00	0.30 0.02	0.25 0.02	0.00 0.00	0.00 0.00	0.00 0.00	34,789.48
2007	29,704.88 0.00057866	1.37 -0.20	0.00 0.00	0.60 -0.09	0.00 0.00	0.41 -0.05	0.33 -0.05	0.00 0.00	0.00 0.00	0.00 0.00	29,704.11
2006	27,621.84 0.00057000	1.25 0.00	0.00 0.00	0.61 0.00	0.06 0.00	0.33 0.00	0.27 0.00	0.00 0.00	0.00 0.00	0.00 0.00	27,621.20
2005	25,023.51 0.00054565	1.09 0.01	0.00 0.00	0.55 0.01	0.05 0.00	0.31 0.00	0.27 0.00	0.00 0.00	0.00 0.00	0.00 0.00	25,022.97
	500,145.31	1,757.10 96.36	-0.04 0.00	193.00 15.44	9.25 2.55	118.63 8.43	102.79 7.35	-0.57 0.00	69.00 -92.89	-197.11 92.89	498,452.57

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 4300-Rocky Point EMS
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	46,996.82	842.24	-0.04	42.22	0.33	26.38	22.78	-0.56	63.70	-175.06	46,084.92
	0.00069408	31.60	0.00	2.57	0.14	1.53	1.32	0.00	-91.51	91.51	
2016	48,627.79	378.56	0.00	44.29	1.26	28.01	24.37	0.00	1.78	-5.77	48,289.53
	0.00071571	24.36	0.00	3.48	0.54	2.00	1.75	0.00	0.00	0.00	
2015	47,692.27	307.43	0.00	53.21	2.27	32.05	27.71	0.00	1.55	-5.36	47,434.24
	0.00071443	28.12	0.00	5.54	0.58	3.11	2.69	0.00	0.00	0.00	
2014	44,851.62	186.53	0.00	38.41	2.24	24.04	20.88	0.00	1.18	-4.74	44,699.94
	0.00071857	6.27	0.00	1.55	0.57	0.78	0.71	0.00	0.00	0.00	
2013	43,414.27	26.85	0.00	7.41	1.89	3.57	3.06	0.00	0.00	-3.64	43,391.19
	0.00071335	3.24	0.00	1.05	0.39	0.41	0.36	0.00	0.00	0.00	
2012	43,006.04	20.43	0.00	6.56	1.28	3.32	2.88	0.00	0.00	-1.92	42,990.25
	0.00073448	2.10	0.00	0.72	0.18	0.34	0.30	0.00	0.00	0.00	
2011	41,594.90	6.93	0.00	2.11	0.25	1.93	1.77	0.00	0.00	1.18	41,591.26
	0.00071388	2.26	0.00	0.81	0.23	0.39	0.34	0.00	0.00	0.00	
2010	40,209.48	2.78	0.00	1.01	0.02	0.65	0.54	0.00	0.00	0.02	40,207.73
	0.00069928	0.20	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2009	38,468.94	2.38	0.00	0.92	0.00	0.61	0.52	0.00	0.00	0.00	38,467.48
	0.00067114	0.45	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	
2008	36,265.64	1.13	0.00	0.47	0.00	0.30	0.27	0.00	0.00	0.00	36,264.98
	0.00063418	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2007	34,293.65	1.57	0.00	0.67	0.00	0.46	0.41	0.00	0.00	0.00	34,292.75
	0.00066805	-0.24	0.00	-0.11	0.00	-0.06	-0.05	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	28,999.44	1.28	0.00	0.65	0.06	0.35	0.31	0.00	0.00	0.00	28,998.81
	0.00063235	0.01	0.00	0.01	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	25,452.31	1.28	0.00	0.69	0.03	0.38	0.34	0.00	0.00	0.00	25,451.72
	0.00060463	0.09	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	399,271.01	15.01	0.00	9.35	1.46	4.93	4.29	0.00	0.00	0.00	399,265.35
	0.00060463	6.33	0.00	4.44	1.22	2.03	1.76	0.00	0.00	0.00	
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	977,287.16	1,797.25	-0.04	209.40	11.21	127.79	110.82	-0.56	68.21	-195.29	975,571.71
		104.87	0.00	20.40	3.85	10.73	9.36	0.00	-91.51	91.51	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 5000-Bonanza Cemetery
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	33,115.41 0.00048907	593.46 22.27	-0.03 0.00	29.75 1.81	0.22 0.10	18.57 1.08	16.05 0.93	-0.39 0.00	44.88 -64.48	-123.36 64.48	32,472.86
2016	33,859.44 0.00049835	263.60 16.97	0.00 0.00	30.85 2.43	0.88 0.38	19.51 1.39	16.95 1.22	0.00 0.00	1.24 0.00	-4.02 0.00	33,623.91
2015	35,052.15 0.00052508	226.00 20.67	0.00 0.00	39.17 4.07	1.68 0.43	23.56 2.29	20.34 1.98	0.00 0.00	1.13 0.00	-3.95 0.00	34,862.50
2014	31,627.92 0.00050671	131.59 4.42	0.00 0.00	27.12 1.09	1.58 0.40	16.93 0.55	14.73 0.50	0.00 0.00	0.83 0.00	-3.35 0.00	31,520.93
2013	33,716.96 0.00055401	20.83 2.51	0.00 0.00	5.74 0.81	1.47 0.30	2.78 0.32	2.37 0.28	0.00 0.00	0.00 0.00	-2.83 0.00	33,699.04
2012	35,775.28 0.00061099	16.98 1.75	0.00 0.00	5.43 0.60	1.06 0.15	2.77 0.29	2.40 0.25	0.00 0.00	0.00 0.00	-1.60 0.00	35,762.13
2011	31,499.95 0.00054062	5.24 1.73	0.00 0.00	1.61 0.63	0.19 0.18	1.45 0.29	1.32 0.25	0.00 0.00	0.00 0.00	0.89 0.00	31,497.21
2010	18,853.64 0.00032788	1.32 0.10	0.00 0.00	0.50 0.04	0.01 0.00	0.29 0.02	0.25 0.02	0.00 0.00	0.00 0.00	0.01 0.00	18,852.83
2009	18,959.98 0.00033078	1.19 0.21	0.00 0.00	0.49 0.08	0.00 0.00	0.29 0.06	0.25 0.05	0.00 0.00	0.00 0.00	0.00 0.00	18,959.28
2008	18,093.25 0.00031640	0.58 0.04	0.00 0.00	0.25 0.02	0.00 0.00	0.15 0.01	0.13 0.01	0.00 0.00	0.00 0.00	0.00 0.00	18,092.92
2007	17,105.38 0.00033322	0.83 -0.11	0.00 0.00	0.37 -0.05	0.00 0.00	0.22 -0.03	0.18 -0.03	0.00 0.00	0.00 0.00	0.00 0.00	17,104.92
2006	16,973.32 0.00035026	0.76 0.00	0.00 0.00	0.37 0.00	0.04 0.00	0.20 0.00	0.18 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16,972.93
2005	16,484.94 0.00035946	0.72 0.00	0.00 0.00	0.36 0.00	0.04 0.00	0.20 0.00	0.17 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16,484.58
2004	15,672.94 0.00036466	0.85 0.00	0.00 0.00	0.44 0.00	0.04 0.00	0.26 0.00	0.21 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,672.53
2003	15,754.02 0.00037424	0.74 0.04	0.00 0.00	0.39 0.02	0.02 0.00	0.25 0.02	0.21 0.01	0.00 0.00	0.00 0.00	0.00 0.00	15,753.67
PRIOR	257,601.45 0.00037424	9.65 4.07	0.00 0.00	6.07 2.85	0.95 0.78	3.16 1.29	2.71 1.12	0.00 0.00	0.00 0.00	0.00 0.00	257,597.87
630,146.03		1,274.34	-0.03	148.91	8.18	90.59	78.45	-0.39	48.08	-138.21	628,930.11
		74.67	0.00	14.40	2.72	7.58	6.59	0.00	-64.48	64.48	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 5020-Malin Cemetery
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	19,897.53 0.00029386	356.60 13.38	-0.01 0.00	17.88 1.09	0.13 0.06	11.16 0.65	9.64 0.56	-0.24 0.00	26.98 -38.74	-74.11 38.74	19,511.45
2016	20,364.88 0.00029973	158.52 10.20	0.00 0.00	18.55 1.46	0.54 0.23	11.74 0.84	10.19 0.73	0.00 0.00	0.75 0.00	-2.42 0.00	20,223.24
2015	19,371.13 0.00029018	124.86 11.43	0.00 0.00	21.60 2.26	0.91 0.24	13.03 1.26	11.25 1.09	0.00 0.00	0.63 0.00	-2.17 0.00	19,266.33
2014	19,128.88 0.00030647	79.58 2.67	0.00 0.00	16.41 0.66	0.94 0.24	10.23 0.33	8.89 0.30	0.00 0.00	0.50 0.00	-2.02 0.00	19,064.19
2013	19,387.40 0.00031856	12.04 1.45	0.00 0.00	3.35 0.47	0.85 0.17	1.58 0.18	1.36 0.16	0.00 0.00	0.00 0.00	-1.62 0.00	19,377.09
2012	20,066.77 0.00034271	9.56 0.97	0.00 0.00	3.09 0.33	0.61 0.08	1.53 0.16	1.35 0.14	0.00 0.00	0.00 0.00	-0.90 0.00	20,059.40
2011	17,660.55 0.00030310	2.94 0.97	0.00 0.00	0.89 0.36	0.11 0.10	0.82 0.16	0.75 0.14	0.00 0.00	0.00 0.00	0.50 0.00	17,659.00
2010	10,408.26 0.00018101	0.70 0.05	0.00 0.00	0.26 0.02	0.00 0.00	0.16 0.01	0.14 0.01	0.00 0.00	0.00 0.00	0.00 0.00	10,407.82
2009	10,213.55 0.00017819	0.61 0.11	0.00 0.00	0.22 0.04	0.00 0.00	0.16 0.03	0.16 0.03	0.00 0.00	0.00 0.00	0.00 0.00	10,213.16
2008	9,332.56 0.00016320	0.28 0.02	0.00 0.00	0.12 0.01	0.00 0.00	0.08 0.01	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,332.40
2007	8,881.84 0.00017302	0.42 -0.06	0.00 0.00	0.19 -0.03	0.00 0.00	0.11 -0.02	0.10 -0.01	0.00 0.00	0.00 0.00	0.00 0.00	8,881.61
2006	9,083.34 0.00018744	0.39 0.00	0.00 0.00	0.19 0.00	0.02 0.00	0.11 0.00	0.09 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,083.14
2005	8,959.17 0.00019536	0.39 0.00	0.00 0.00	0.20 0.00	0.02 0.00	0.11 0.00	0.09 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,958.98
2004	8,578.05 0.00019959	0.45 0.00	0.00 0.00	0.23 0.00	0.02 0.00	0.14 0.00	0.12 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,577.83
2003	8,991.55 0.00021360	0.42 0.02	0.00 0.00	0.21 0.01	0.01 0.00	0.14 0.01	0.13 0.01	0.00 0.00	0.00 0.00	0.00 0.00	8,991.34
PRIOR	170,135.03 0.00021360	6.35 2.77	0.00 0.00	4.06 1.94	0.64 0.54	2.04 0.90	1.74 0.76	0.00 0.00	0.00 0.00	0.00 0.00	170,132.74
380,460.49		754.11 43.98	-0.01 0.00	87.45 8.62	4.80 1.66	53.14 4.52	46.07 3.92	-0.24 0.00	28.86 -38.74	-82.74 38.74	379,739.72

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 5040-Merrill Cemetery
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	11,787.64 0.00017409	211.24 7.93	-0.01 0.00	10.57 0.65	0.08 0.04	6.61 0.38	5.72 0.33	-0.14 0.00	15.98 -22.95	-43.92 22.95	11,558.90
2016	10,866.89 0.00015994	84.57 5.45	0.00 0.00	9.89 0.78	0.27 0.12	6.25 0.45	5.45 0.39	0.00 0.00	0.40 0.00	-1.29 0.00	10,791.32
2015	10,635.54 0.00015932	68.59 6.28	0.00 0.00	11.90 1.24	0.51 0.13	7.15 0.69	6.17 0.60	0.00 0.00	0.34 0.00	-1.20 0.00	10,577.99
2014	9,636.46 0.00015439	40.06 1.34	0.00 0.00	8.24 0.33	0.48 0.12	5.17 0.17	4.49 0.15	0.00 0.00	0.25 0.00	-1.02 0.00	9,603.87
2013	9,866.27 0.00016211	6.07 0.74	0.00 0.00	1.65 0.24	0.42 0.09	0.81 0.09	0.71 0.08	0.00 0.00	0.00 0.00	-0.84 0.00	9,861.01
2012	9,382.39 0.00016024	4.51 0.47	0.00 0.00	1.48 0.17	0.27 0.04	0.69 0.07	0.61 0.06	0.00 0.00	0.00 0.00	-0.43 0.00	9,378.93
2011	8,806.58 0.00015114	1.49 0.49	0.00 0.00	0.46 0.18	0.05 0.05	0.39 0.08	0.37 0.07	0.00 0.00	0.00 0.00	0.24 0.00	8,805.79
2010	8,663.30 0.00015066	0.61 0.05	0.00 0.00	0.23 0.02	0.00 0.00	0.12 0.01	0.11 0.01	0.00 0.00	0.00 0.00	0.00 0.00	8,662.92
2009	8,627.54 0.00015052	0.54 0.10	0.00 0.00	0.20 0.04	0.00 0.00	0.15 0.03	0.12 0.02	0.00 0.00	0.00 0.00	0.00 0.00	8,627.20
2008	8,075.57 0.00014122	0.25 0.03	0.00 0.00	0.11 0.02	0.00 0.00	0.07 0.00	0.06 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,075.43
2007	7,612.74 0.00014830	0.34 -0.06	0.00 0.00	0.15 -0.03	0.00 0.00	0.10 -0.01	0.08 -0.01	0.00 0.00	0.00 0.00	0.00 0.00	7,612.55
2006	7,373.67 0.00015216	0.33 0.00	0.00 0.00	0.16 0.00	0.02 0.00	0.09 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,373.50
2005	6,914.38 0.00015077	0.32 0.00	0.00 0.00	0.17 0.00	0.02 0.00	0.08 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,914.23
2004	6,834.61 0.00015902	0.37 0.00	0.00 0.00	0.20 0.00	0.02 0.00	0.11 0.00	0.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,834.44
2003	6,831.71 0.00016229	0.30 0.01	0.00 0.00	0.15 0.00	0.01 0.00	0.11 0.01	0.10 0.01	0.00 0.00	0.00 0.00	0.00 0.00	6,831.56
PRIOR	126,836.89 0.00016229	4.69 2.04	0.00 0.00	2.98 1.43	0.45 0.39	1.52 0.66	1.32 0.56	0.00 0.00	0.00 0.00	0.00 0.00	126,835.18
258,752.18		424.28 24.87	-0.01 0.00	48.54 5.07	2.60 0.98	29.42 2.63	25.55 2.27	-0.14 0.00	16.97 -22.95	-48.46 22.95	258,344.82

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 5060-Mt. Laki Cemetery
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	22,383.01 0.00033056	401.17 15.05	-0.01 0.00	20.12 1.22	0.15 0.07	12.55 0.73	10.83 0.63	-0.27 0.00	30.35 -43.58	-83.38 43.58	21,948.67
2016	21,822.56 0.00032119	169.85 10.92	0.00 0.00	19.84 1.55	0.55 0.24	12.57 0.90	10.94 0.79	0.00 0.00	0.80 0.00	-2.59 0.00	21,670.76
2015	20,241.16 0.00030321	130.43 11.94	0.00 0.00	22.55 2.36	0.95 0.25	13.62 1.32	11.77 1.14	0.00 0.00	0.66 0.00	-2.27 0.00	20,131.67
2014	19,387.36 0.00031061	80.67 2.71	0.00 0.00	16.65 0.67	0.96 0.25	10.37 0.34	9.00 0.31	0.00 0.00	0.51 0.00	-2.04 0.00	19,321.81
2013	19,804.57 0.00032541	12.25 1.48	0.00 0.00	3.38 0.48	0.87 0.18	1.63 0.19	1.39 0.16	0.00 0.00	0.00 0.00	-1.66 0.00	19,794.04
2012	19,648.32 0.00033557	9.37 0.95	0.00 0.00	3.01 0.32	0.59 0.08	1.51 0.16	1.32 0.14	0.00 0.00	0.00 0.00	-0.88 0.00	19,641.08
2011	18,614.69 0.00031948	3.09 1.02	0.00 0.00	0.95 0.37	0.11 0.10	0.87 0.17	0.78 0.15	0.00 0.00	0.00 0.00	0.53 0.00	18,613.08
2010	19,026.33 0.00033088	1.33 0.10	0.00 0.00	0.50 0.04	0.01 0.00	0.29 0.02	0.25 0.02	0.00 0.00	0.00 0.00	0.01 0.00	19,025.51
2009	18,305.78 0.00031937	1.15 0.22	0.00 0.00	0.45 0.09	0.00 0.00	0.28 0.05	0.25 0.05	0.00 0.00	0.00 0.00	0.00 0.00	18,305.08
2008	30,981.23 0.00054177	0.95 0.06	0.00 0.00	0.38 0.02	0.00 0.00	0.27 0.02	0.23 0.02	0.00 0.00	0.00 0.00	0.00 0.00	30,980.66
2007	16,690.82 0.00032514	0.81 -0.11	0.00 0.00	0.36 -0.05	0.00 0.00	0.21 -0.03	0.17 -0.03	0.00 0.00	0.00 0.00	0.00 0.00	16,690.37
2006	15,989.11 0.00032995	0.71 0.00	0.00 0.00	0.35 0.00	0.03 0.00	0.19 0.00	0.16 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,988.75
2005	15,254.70 0.00033264	0.67 0.00	0.00 0.00	0.34 0.00	0.03 0.00	0.18 0.00	0.16 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,254.37
2004	14,533.30 0.00033815	0.77 0.00	0.00 0.00	0.40 0.00	0.03 0.00	0.24 0.00	0.21 0.00	0.00 0.00	0.00 0.00	0.00 0.00	14,532.93
2003	14,378.84 0.00034158	0.72 0.05	0.00 0.00	0.39 0.03	0.02 0.00	0.22 0.01	0.18 0.01	0.00 0.00	0.00 0.00	0.00 0.00	14,378.51
PRIOR	225,114.86 0.00034158	8.55 3.44	0.00 0.00	5.38 2.41	0.82 0.66	2.76 1.10	2.37 0.96	0.00 0.00	0.00 0.00	0.00 0.00	225,111.69
512,176.64		822.49	-0.01	95.05	5.12	57.76	50.01	-0.27	32.32	-92.28	511,388.98
		47.83	0.00	9.51	1.83	4.98	4.35	0.00	-43.58	43.58	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 5080-Bonanza Park
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	60,418.68	1,082.77	-0.05	54.28	0.44	33.90	29.29	-0.72	81.90	-225.06	59,246.36
	0.00089230	40.63	0.00	3.31	0.18	1.96	1.70	0.00	-117.64	117.64	
2016	61,785.51	480.99	0.00	56.28	1.60	35.60	30.96	0.00	2.26	-7.33	61,355.73
	0.00090936	30.95	0.00	4.42	0.69	2.54	2.23	0.00	0.00	0.00	
2015	63,970.20	412.41	0.00	71.42	3.05	42.99	37.15	0.00	2.07	-7.18	63,624.10
	0.00095827	37.71	0.00	7.42	0.78	4.18	3.61	0.00	0.00	0.00	
2014	57,704.70	240.04	0.00	49.47	2.88	30.90	26.86	0.00	1.52	-6.11	57,509.54
	0.00092449	8.07	0.00	2.00	0.74	1.01	0.91	0.00	0.00	0.00	
2013	61,529.32	38.01	0.00	10.48	2.69	5.05	4.35	0.00	0.00	-5.17	61,496.62
	0.00101100	4.58	0.00	1.48	0.55	0.58	0.51	0.00	0.00	0.00	
2012	65,289.61	31.02	0.00	9.96	1.94	5.05	4.35	0.00	0.00	-2.91	65,265.64
	0.00111506	3.19	0.00	1.10	0.27	0.52	0.45	0.00	0.00	0.00	
2011	57,482.62	9.58	0.00	2.95	0.34	2.65	2.42	0.00	0.00	1.62	57,477.61
	0.00098656	3.15	0.00	1.15	0.32	0.53	0.46	0.00	0.00	0.00	
2010	34,372.50	2.40	0.00	0.90	0.02	0.52	0.46	0.00	0.00	0.01	34,371.01
	0.00059777	0.17	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2009	34,561.89	2.14	0.00	0.84	0.00	0.54	0.47	0.00	0.00	0.00	34,560.59
	0.00060298	0.40	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	
2008	33,000.95	1.05	0.00	0.45	0.00	0.27	0.24	0.00	0.00	0.00	33,000.35
	0.00057709	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2007	31,188.10	1.46	0.00	0.65	0.00	0.41	0.34	0.00	0.00	0.00	31,187.29
	0.00060755	-0.21	0.00	-0.09	0.00	-0.06	-0.05	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	30,064.24	1.33	0.00	0.68	0.07	0.37	0.31	0.00	0.00	0.00	30,063.59
	0.00065557	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2004	28,583.59	1.53	0.00	0.79	0.07	0.47	0.40	0.00	0.00	0.00	28,582.85
	0.00066506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	28,743.80	1.41	0.00	0.75	0.04	0.45	0.37	0.00	0.00	0.00	28,743.14
	0.00068282	0.09	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	487,576.69	18.18	0.00	11.38	1.80	5.99	5.18	0.00	0.00	0.00	487,569.89
	0.00068282	7.78	0.00	5.44	1.50	2.50	2.17	0.00	0.00	0.00	
1,167,225.54		2,325.70	-0.05	271.95	15.00	165.53	143.46	-0.72	87.75	-252.13	1,165,006.74
		136.59	0.00	26.55	5.03	13.95	12.16	0.00	-117.64	117.64	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 5100-Malin Park
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	257,884.32	234,600.90	6,684.12	64.48	0.00	40.74	35.45	-45.99	-347.66	-17.86	16,252.27
	0.00353863	1,329.78	0.73	15.84	0.00	10.02	8.74	0.00	0.00	3.76	
	PRIOR YR REFUND	420.56	0.00	0.00	0.00	0.00	0.00	-45.99	466.55	0.00	
2017	255,357.96	4,576.22	-0.19	229.32	1.80	143.32	123.79	-3.04	346.13	-951.17	250,403.17
	0.00377127	171.71	0.00	13.98	0.76	8.30	7.17	0.00	-497.22	497.22	
2016	261,356.96	2,034.53	0.00	238.05	6.81	150.58	130.92	0.00	9.55	-31.02	259,539.01
	0.00384668	130.95	0.00	18.73	2.91	10.74	9.41	0.00	0.00	0.00	
2015	248,601.42	1,602.68	0.00	277.52	11.85	167.11	144.35	0.00	8.08	-27.96	247,256.38
	0.00372403	146.58	0.00	28.87	3.04	16.23	14.02	0.00	0.00	0.00	
2014	245,491.70	1,021.19	0.00	210.45	12.30	131.50	114.26	0.00	6.44	-25.96	244,661.44
	0.00393304	34.35	0.00	8.52	3.14	4.30	3.86	0.00	0.00	0.00	
2013	248,811.12	153.67	0.00	42.33	10.81	20.45	17.56	0.00	0.00	-20.90	248,678.88
	0.00408827	18.53	0.00	6.00	2.24	2.37	2.04	0.00	0.00	0.00	
2012	257,529.26	122.39	0.00	39.33	7.67	19.89	17.17	0.00	0.00	-11.49	257,434.71
	0.00439824	12.60	0.00	4.36	1.08	2.05	1.77	0.00	0.00	0.00	
2011	226,648.43	37.69	0.00	11.51	1.37	10.52	9.63	0.00	0.00	6.39	226,628.64
	0.00388990	12.39	0.00	4.50	1.28	2.11	1.83	0.00	0.00	0.00	
2010	133,574.44	9.19	0.00	3.41	0.06	2.09	1.80	0.00	0.00	0.05	133,568.71
	0.00232298	0.66	0.00	0.27	0.00	0.17	0.14	0.00	0.00	0.00	
2009	131,072.96	8.22	0.00	3.25	0.00	2.04	1.75	0.00	0.00	0.00	131,067.99
	0.00228674	1.53	0.00	0.62	0.00	0.39	0.33	0.00	0.00	0.00	
2008	119,768.05	3.76	0.00	1.59	0.00	1.00	0.86	0.00	0.00	0.00	119,765.88
	0.00209439	0.26	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2007	113,981.41	5.35	0.00	2.36	0.00	1.48	1.29	0.00	0.00	0.00	113,978.42
	0.00222037	-0.76	0.00	-0.34	0.00	-0.21	-0.18	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	114,973.59	5.03	0.00	2.52	0.25	1.42	1.24	0.00	0.00	0.00	114,971.08
	0.00250707	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2004	110,085.07	5.97	0.00	3.10	0.27	1.78	1.52	0.00	0.00	0.00	110,082.20
	0.00256136	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,283,535.76	86.35	0.00	53.90	8.29	28.27	24.44	0.00	0.00	0.00	2,283,503.31
	0.00256136	35.67	0.00	24.96	6.77	11.40	9.84	0.00	0.00	0.00	
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	5,125,238.70	244,278.28	6,683.93	1,185.59	61.72	723.59	627.25	-49.03	22.54	-1,079.92	4,874,355.67
		2,314.84	0.73	126.43	21.22	67.95	59.04	-45.99	-30.67	500.98	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 5120-Merrill Park
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	87,892.76 0.00129805	1,575.13 59.09	-0.07 0.00	78.93 4.80	0.62 0.26	49.35 2.86	42.61 2.47	-1.05 0.00	119.13 -171.14	-327.38 171.14	86,187.33
2016	81,026.49 0.00119256	630.73 40.59	0.00 0.00	73.79 5.80	2.10 0.90	46.67 3.33	40.60 2.92	0.00 0.00	2.96 0.00	-9.61 0.00	80,462.90
2015	79,300.98 0.00118792	511.20 46.76	0.00 0.00	88.50 9.21	3.78 0.97	53.32 5.18	46.05 4.47	0.00 0.00	2.58 0.00	-8.92 0.00	78,871.94
2014	71,851.58 0.00115114	298.85 10.05	0.00 0.00	61.55 2.49	3.59 0.92	38.50 1.26	33.45 1.13	0.00 0.00	1.88 0.00	-7.59 0.00	71,608.57
2013	73,564.44 0.00120875	45.44 5.48	0.00 0.00	12.51 1.78	3.20 0.66	6.05 0.70	5.19 0.60	0.00 0.00	0.00 0.00	-6.18 0.00	73,525.33
2012	69,957.79 0.00119478	33.25 3.42	0.00 0.00	10.68 1.18	2.08 0.29	5.40 0.56	4.66 0.48	0.00 0.00	0.00 0.00	-3.12 0.00	69,932.10
2011	65,663.97 0.00112697	10.91 3.58	0.00 0.00	3.33 1.30	0.40 0.37	3.05 0.61	2.78 0.53	0.00 0.00	0.00 0.00	1.86 0.00	65,658.25
2010	64,596.07 0.00112338	4.41 0.32	0.00 0.00	1.62 0.13	0.03 0.00	1.01 0.08	0.88 0.07	0.00 0.00	0.00 0.00	0.02 0.00	64,593.30
2009	64,329.58 0.00112231	4.03 0.76	0.00 0.00	1.59 0.31	0.00 0.00	1.01 0.19	0.86 0.16	0.00 0.00	0.00 0.00	0.00 0.00	64,327.14
2008	60,213.86 0.00105296	1.89 0.13	0.00 0.00	0.79 0.05	0.00 0.00	0.51 0.04	0.43 0.03	0.00 0.00	0.00 0.00	0.00 0.00	60,212.76
2007	56,763.24 0.00110576	2.65 -0.38	0.00 0.00	1.16 -0.17	0.00 0.00	0.74 -0.10	0.64 -0.09	0.00 0.00	0.00 0.00	0.00 0.00	56,761.75
2006	54,979.36 0.00113455	2.42 0.00	0.00 0.00	1.15 0.00	0.11 0.00	0.66 0.00	0.58 0.00	0.00 0.00	0.00 0.00	0.00 0.00	54,978.09
2005	51,554.85 0.00112418	2.28 0.03	0.00 0.00	1.15 0.02	0.11 0.00	0.63 0.00	0.55 0.00	0.00 0.00	0.00 0.00	0.00 0.00	51,553.72
2004	50,960.51 0.00118570	2.77 0.00	0.00 0.00	1.44 0.00	0.13 0.00	0.82 0.00	0.71 0.00	0.00 0.00	0.00 0.00	0.00 0.00	50,959.18
2003	50,938.29 0.00121006	2.47 0.15	0.00 0.00	1.32 0.08	0.07 0.00	0.79 0.05	0.67 0.04	0.00 0.00	0.00 0.00	0.00 0.00	50,937.14
PRIOR	938,549.58 0.00121006	34.94 15.20	0.00 0.00	21.98 10.66	3.49 2.91	11.37 4.85	9.85 4.18	0.00 0.00	0.00 0.00	0.00 0.00	938,536.62
1,922,143.35		3,163.37	-0.07	361.49	19.71	219.88	190.51	-1.05	126.55	-360.92	1,919,106.12
		185.18	0.00	37.64	7.28	19.61	16.99	0.00	-171.14	171.14	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 5140-Poe Valley Park
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	5,510.95 0.00008139	98.79 3.71	-0.01 0.00	4.97 0.31	0.04 0.02	3.08 0.18	2.67 0.15	-0.07 0.00	7.47 -10.73	-20.54 10.73	5,404.00
2016	5,282.66 0.00007775	41.11 2.65	0.00 0.00	4.80 0.38	0.14 0.06	3.04 0.22	2.66 0.19	0.00 0.00	0.19 0.00	-0.63 0.00	5,245.91
2015	5,049.76 0.00007565	32.57 2.98	0.00 0.00	5.63 0.59	0.24 0.06	3.38 0.33	2.94 0.28	0.00 0.00	0.17 0.00	-0.58 0.00	5,022.41
2014	4,592.09 0.00007357	19.13 0.64	0.00 0.00	3.97 0.16	0.25 0.06	2.45 0.08	2.13 0.07	0.00 0.00	0.12 0.00	-0.49 0.00	4,576.56
2013	4,715.56 0.00007748	2.95 0.35	0.00 0.00	0.82 0.11	0.20 0.04	0.37 0.04	0.32 0.04	0.00 0.00	0.00 0.00	-0.40 0.00	4,713.03
2012	4,645.76 0.00007934	2.19 0.23	0.00 0.00	0.69 0.08	0.14 0.02	0.36 0.04	0.31 0.03	0.00 0.00	0.00 0.00	-0.21 0.00	4,644.05
2011	4,541.99 0.00007795	0.73 0.25	0.00 0.00	0.20 0.09	0.03 0.03	0.22 0.04	0.21 0.04	0.00 0.00	0.00 0.00	0.13 0.00	4,541.59
2010	4,392.18 0.00007638	0.29 0.02	0.00 0.00	0.11 0.01	0.00 0.00	0.07 0.01	0.06 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,392.00
2009	4,820.63 0.00008410	0.31 0.06	0.00 0.00	0.13 0.03	0.00 0.00	0.06 0.01	0.06 0.01	0.00 0.00	0.00 0.00	0.00 0.00	4,820.45
2008	4,636.56 0.00008108	0.16 0.02	0.00 0.00	0.07 0.01	0.00 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,636.47
2007	4,406.89 0.00008585	0.20 -0.03	0.00 0.00	0.09 -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	4,406.78
2006	4,318.67 0.00008912	0.19 0.00	0.00 0.00	0.10 0.00	0.01 0.00	0.05 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,318.58
2005	3,962.20 0.00008640	0.18 0.00	0.00 0.00	0.10 0.00	0.01 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,962.12
2004	3,655.84 0.00008506	0.22 0.00	0.00 0.00	0.12 0.00	0.01 0.00	0.05 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,655.74
2003	3,549.70 0.00008432	0.16 0.01	0.00 0.00	0.09 0.01	0.00 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,549.63
PRIOR	68,169.46 0.00008432	2.32 1.08	0.00 0.00	1.53 0.76	0.25 0.20	0.76 0.34	0.61 0.30	0.00 0.00	0.00 0.00	0.00 0.00	68,168.67
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	136,250.90	201.50 11.97	-0.01 0.00	23.42 2.53	1.32 0.49	14.05 1.28	12.22 1.10	-0.07 0.00	7.95 -10.73	-22.72 10.73	136,057.99

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 5160-Wiard Park
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	231,902.35	210,969.36	6,006.07	57.95	0.00	36.61	31.86	-41.35	-312.08	-16.05	14,615.38
	0.00318211	1,361.90	0.66	14.25	0.00	9.01	7.86	0.00	0.00	3.38	
	PRIOR YR REFUND	378.18	0.00	0.00	0.00	0.00	0.00	-41.35	419.54	0.00	
2017	212,675.73	3,811.32	-0.16	190.97	1.50	119.38	103.10	-2.53	288.27	-792.20	208,549.08
	0.00314091	143.01	0.00	11.64	0.64	6.92	5.97	0.00	-414.11	414.11	
2016	213,369.96	1,660.94	0.00	194.31	5.56	122.93	106.90	0.00	7.80	-25.33	211,885.80
	0.00314040	106.88	0.00	15.27	2.37	8.77	7.69	0.00	0.00	0.00	
2015	203,583.27	1,312.44	0.00	227.25	9.70	136.84	118.21	0.00	6.61	-22.89	202,481.80
	0.00304966	120.04	0.00	23.64	2.49	13.29	11.48	0.00	0.00	0.00	
2014	204,662.87	851.37	0.00	175.46	10.25	109.62	95.26	0.00	5.37	-21.65	203,970.68
	0.00327892	28.64	0.00	7.11	2.62	3.58	3.22	0.00	0.00	0.00	
2013	198,393.12	122.55	0.00	33.76	8.64	16.31	14.00	0.00	0.00	-16.68	198,287.65
	0.00325984	14.77	0.00	4.78	1.79	1.89	1.63	0.00	0.00	0.00	
2012	196,471.98	93.38	0.00	30.02	5.85	15.17	13.09	0.00	0.00	-8.77	196,399.85
	0.00335547	9.60	0.00	3.31	0.82	1.57	1.35	0.00	0.00	0.00	
2011	193,900.55	32.26	0.00	9.86	1.17	9.00	8.22	0.00	0.00	5.47	193,883.62
	0.00332786	10.59	0.00	3.84	1.09	1.80	1.57	0.00	0.00	0.00	
2010	189,824.81	13.01	0.00	4.80	0.09	2.99	2.56	0.00	0.00	0.07	189,816.67
	0.00330122	0.94	0.00	0.38	0.00	0.24	0.20	0.00	0.00	0.00	
2009	186,548.15	11.68	0.00	4.60	0.00	2.90	2.52	0.00	0.00	0.00	186,541.07
	0.00325457	2.17	0.00	0.87	0.00	0.55	0.48	0.00	0.00	0.00	
2008	208,188.28	6.57	0.00	2.79	0.00	1.73	1.50	0.00	0.00	0.00	208,184.50
	0.00364060	0.46	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00	
2007	178,145.01	8.37	0.00	3.69	0.00	2.31	2.01	0.00	0.00	0.00	178,140.33
	0.00347029	-1.19	0.00	-0.53	0.00	-0.33	-0.28	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	159,265.20	7.01	0.00	3.54	0.35	1.97	1.70	0.00	0.00	0.00	159,261.73
	0.00347287	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2004	152,736.83	8.28	0.00	4.29	0.38	2.46	2.13	0.00	0.00	0.00	152,732.84
	0.00355374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,620,956.74	100.41	0.00	62.16	9.40	32.70	28.25	0.00	0.00	0.00	2,620,918.49
	0.00355374	40.03	0.00	27.98	7.60	12.81	11.07	0.00	0.00	0.00	
5,518,157.41		219,016.39	6,005.91	1,009.02	53.24	614.94	533.06	-43.88	-4.03	-898.03	5,293,198.18
		2,216.07	0.66	112.77	19.42	60.23	52.36	-41.35	5.43	417.49	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 6000-Antelope Meadows Road
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	20,795.52	372.67	-0.01	18.67	0.14	11.68	10.07	-0.25	28.19	-77.46	20,392.01	
	0.00030712	13.99	0.00	1.14	0.06	0.68	0.58	0.00	-40.49	40.49		
2016	21,072.04	164.00	0.00	19.15	0.54	12.16	10.55	0.00	0.77	-2.51	20,925.45	
	0.00031014	10.55	0.00	1.50	0.23	0.87	0.76	0.00	0.00	0.00		
2015	20,433.32	131.73	0.00	22.80	0.96	13.75	11.85	0.00	0.66	-2.30	20,322.75	
	0.00030609	12.06	0.00	2.38	0.25	1.33	1.15	0.00	0.00	0.00		
2014	19,420.38	80.79	0.00	16.64	0.96	10.40	9.04	0.00	0.51	-2.04	19,354.70	
	0.00031114	2.71	0.00	0.67	0.25	0.34	0.31	0.00	0.00	0.00		
2013	18,718.17	11.59	0.00	3.20	0.83	1.55	1.31	0.00	0.00	-1.57	18,708.21	
	0.00030756	1.39	0.00	0.45	0.17	0.18	0.15	0.00	0.00	0.00		
2012	17,970.93	8.58	0.00	2.77	0.55	1.40	1.18	0.00	0.00	-0.79	17,964.33	
	0.00030692	0.90	0.00	0.32	0.08	0.14	0.12	0.00	0.00	0.00		
2011	17,995.96	2.99	0.00	0.89	0.11	0.85	0.77	0.00	0.00	0.51	17,994.37	
	0.00030886	0.98	0.00	0.35	0.10	0.17	0.15	0.00	0.00	0.00		
2010	17,701.88	1.25	0.00	0.48	0.01	0.27	0.24	0.00	0.00	0.01	17,701.12	
	0.00030785	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00		
2009	17,173.85	1.09	0.00	0.44	0.00	0.26	0.22	0.00	0.00	0.00	17,173.20	
	0.00029962	0.21	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00		
2008	16,256.33	0.52	0.00	0.22	0.00	0.14	0.11	0.00	0.00	0.00	16,256.03	
	0.00028428	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
2007	14,881.31	0.75	0.00	0.34	0.00	0.18	0.16	0.00	0.00	0.00	14,880.90	
	0.00028989	-0.09	0.00	-0.04	0.00	-0.03	-0.02	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	12,960.43	0.56	0.00	0.28	0.03	0.16	0.14	0.00	0.00	0.00	12,960.15	
	0.00028261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	12,780.54	0.67	0.00	0.35	0.03	0.21	0.18	0.00	0.00	0.00	12,780.22	
	0.00029737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	10,920.81	0.57	0.00	0.30	0.01	0.17	0.14	0.00	0.00	0.00	10,920.54	
	0.00025943	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
PRIOR	169,680.36	5.91	0.00	3.76	0.59	1.88	1.62	0.00	0.00	0.00	169,678.21	
	0.00025943	2.63	0.00	1.84	0.49	0.83	0.71	0.00	0.00	0.00		
		422,845.57	784.31	-0.01	90.61	4.79	55.22	47.72	-0.25	30.13	-86.15	422,095.61
			45.49	0.00	8.77	1.63	4.60	3.99	0.00	-40.49	40.49	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 6010-Cedar Trails Road
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	15,369.62	275.44	-0.02	13.82	0.11	8.61	7.45	-0.18	20.84	-57.25	15,071.43
	0.00022699	10.34	0.00	0.85	0.05	0.50	0.43	0.00	-29.93	29.93	
2016	15,594.63	121.42	0.00	14.22	0.40	8.99	7.80	0.00	0.57	-1.85	15,486.15
	0.00022952	7.82	0.00	1.12	0.17	0.64	0.56	0.00	0.00	0.00	
2015	15,242.88	98.24	0.00	17.01	0.72	10.25	8.85	0.00	0.49	-1.71	15,160.43
	0.00022834	8.99	0.00	1.77	0.19	1.00	0.86	0.00	0.00	0.00	
2014	14,680.66	61.06	0.00	12.57	0.73	7.87	6.83	0.00	0.39	-1.55	14,631.01
	0.00023520	2.05	0.00	0.51	0.19	0.26	0.23	0.00	0.00	0.00	
2013	13,594.59	8.38	0.00	2.31	0.58	1.12	0.96	0.00	0.00	-1.14	13,587.38
	0.00022338	1.01	0.00	0.33	0.12	0.13	0.11	0.00	0.00	0.00	
2012	13,744.18	6.51	0.00	2.08	0.40	1.07	0.91	0.00	0.00	-0.61	13,739.14
	0.00023473	0.68	0.00	0.24	0.06	0.11	0.09	0.00	0.00	0.00	
2011	13,787.54	2.29	0.00	0.70	0.09	0.63	0.60	0.00	0.00	0.39	13,786.34
	0.00023663	0.76	0.00	0.28	0.08	0.13	0.11	0.00	0.00	0.00	
2010	13,452.27	0.96	0.00	0.37	0.01	0.21	0.17	0.00	0.00	0.01	13,451.69
	0.00023395	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2009	12,720.78	0.79	0.00	0.31	0.00	0.22	0.16	0.00	0.00	0.00	12,720.30
	0.00022193	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2008	12,236.85	0.38	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	12,236.62
	0.00021399	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2007	11,696.03	0.55	0.00	0.25	0.00	0.16	0.13	0.00	0.00	0.00	11,695.73
	0.00022784	-0.07	0.00	-0.03	0.00	-0.02	-0.02	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	9,966.81	0.41	0.00	0.20	0.02	0.13	0.11	0.00	0.00	0.00	9,966.60
	0.00021733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	9,377.31	0.50	0.00	0.25	0.02	0.15	0.14	0.00	0.00	0.00	9,377.06
	0.00021818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	8,876.24	0.42	0.00	0.21	0.01	0.14	0.13	0.00	0.00	0.00	8,876.03
	0.00021086	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	150,916.38	5.33	0.00	3.37	0.51	1.69	1.49	0.00	0.00	0.00	150,914.42
	0.00021086	2.38	0.00	1.66	0.45	0.76	0.67	0.00	0.00	0.00	
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	342,218.85	583.14	-0.02	68.04	3.62	41.48	35.93	-0.18	22.29	-63.71	341,662.17
		34.23	0.00	6.84	1.31	3.59	3.10	0.00	-29.93	29.93	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 6020-Goldfinch Road
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	9,072.60 0.00013399	162.55 6.10	-0.01 0.00	8.12 0.50	0.06 0.03	5.11 0.30	4.39 0.25	-0.11 0.00	12.30 -17.67	-33.79 17.67	8,896.58
2016	9,337.18 0.00013743	72.66 4.67	0.00 0.00	8.49 0.66	0.24 0.10	5.36 0.38	4.69 0.34	0.00 0.00	0.34 0.00	-1.11 0.00	9,272.24
2015	9,183.74 0.00013757	59.22 5.41	0.00 0.00	10.27 1.06	0.43 0.11	6.17 0.60	5.32 0.52	0.00 0.00	0.30 0.00	-1.04 0.00	9,134.05
2014	8,600.18 0.00013778	35.77 1.19	0.00 0.00	7.38 0.29	0.42 0.11	4.60 0.15	4.01 0.14	0.00 0.00	0.23 0.00	-0.91 0.00	8,571.11
2013	8,240.97 0.00013541	5.05 0.60	0.00 0.00	1.37 0.19	0.35 0.07	0.69 0.08	0.58 0.07	0.00 0.00	0.00 0.00	-0.70 0.00	8,236.59
2012	8,414.94 0.00014372	4.03 0.41	0.00 0.00	1.30 0.14	0.25 0.04	0.64 0.07	0.57 0.06	0.00 0.00	0.00 0.00	-0.38 0.00	8,411.83
2011	8,348.69 0.00014329	1.39 0.45	0.00 0.00	0.42 0.16	0.05 0.05	0.38 0.08	0.36 0.07	0.00 0.00	0.00 0.00	0.23 0.00	8,347.95
2010	8,258.28 0.00014362	0.57 0.04	0.00 0.00	0.22 0.02	0.00 0.00	0.12 0.01	0.11 0.01	0.00 0.00	0.00 0.00	0.00 0.00	8,257.93
2009	7,819.65 0.00013642	0.48 0.09	0.00 0.00	0.20 0.04	0.00 0.00	0.14 0.02	0.08 0.02	0.00 0.00	0.00 0.00	0.00 0.00	7,819.37
2008	7,718.87 0.00013498	0.26 0.03	0.00 0.00	0.12 0.02	0.00 0.00	0.06 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,718.73
2007	7,303.10 0.00014227	0.33 -0.06	0.00 0.00	0.15 -0.03	0.00 0.00	0.10 -0.01	0.08 -0.01	0.00 0.00	0.00 0.00	0.00 0.00	7,302.92
2006	7,027.73 0.00014502	0.31 0.00	0.00 0.00	0.15 0.00	0.01 0.00	0.08 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,027.57
2005	6,280.63 0.00013695	0.27 0.00	0.00 0.00	0.14 0.00	0.01 0.00	0.07 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,280.50
2004	5,362.28 0.00012476	0.30 0.00	0.00 0.00	0.15 0.00	0.01 0.00	0.09 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,362.13
2003	5,129.37 0.00012185	0.29 0.02	0.00 0.00	0.16 0.01	0.01 0.00	0.08 0.01	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,129.24
PRIOR	88,978.74 0.00012185	3.42 1.43	0.00 0.00	2.20 1.01	0.33 0.27	1.04 0.45	0.95 0.39	0.00 0.00	0.00 0.00	0.00 0.00	88,977.52
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	205,076.95	346.90 20.38	-0.01 0.00	40.84 4.07	2.17 0.78	24.73 2.14	21.45 1.86	-0.11 0.00	13.17 -17.67	-37.70 17.67	204,746.26

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 6030-Green Knoll
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	23,717.84 0.00035028	425.02 15.94	-0.02 0.00	21.27 1.29	0.16 0.07	13.31 0.77	11.51 0.67	-0.28 0.00	32.14 -46.18	-88.34 46.18	23,257.63
2016	24,000.99 0.00035325	186.80 12.03	0.00 0.00	21.82 1.72	0.61 0.27	13.84 0.99	12.02 0.86	0.00 0.00	0.88 0.00	-2.85 0.00	23,834.04
2015	23,333.86 0.00034954	150.40 13.76	0.00 0.00	26.02 2.71	1.09 0.29	15.68 1.52	13.55 1.32	0.00 0.00	0.76 0.00	-2.63 0.00	23,207.61
2014	22,657.78 0.00036300	94.25 3.16	0.00 0.00	19.42 0.78	1.13 0.29	12.14 0.40	10.54 0.36	0.00 0.00	0.60 0.00	-2.39 0.00	22,581.16
2013	21,677.12 0.00035618	13.37 1.61	0.00 0.00	3.67 0.52	0.96 0.20	1.80 0.21	1.54 0.18	0.00 0.00	0.00 0.00	-1.82 0.00	21,665.60
2012	21,349.87 0.00036463	10.12 1.04	0.00 0.00	3.26 0.36	0.65 0.09	1.64 0.17	1.44 0.15	0.00 0.00	0.00 0.00	-0.96 0.00	21,342.05
2011	20,911.86 0.00035890	3.48 1.15	0.00 0.00	1.07 0.42	0.13 0.12	0.96 0.19	0.90 0.17	0.00 0.00	0.00 0.00	0.59 0.00	20,910.04
2010	20,319.83 0.00035338	1.40 0.10	0.00 0.00	0.52 0.04	0.01 0.00	0.32 0.03	0.27 0.02	0.00 0.00	0.00 0.00	0.01 0.00	20,318.96
2009	19,646.16 0.00034275	1.24 0.23	0.00 0.00	0.49 0.09	0.00 0.00	0.30 0.06	0.26 0.05	0.00 0.00	0.00 0.00	0.00 0.00	19,645.41
2008	19,017.50 0.00033256	0.59 0.04	0.00 0.00	0.25 0.02	0.00 0.00	0.16 0.01	0.14 0.01	0.00 0.00	0.00 0.00	0.00 0.00	19,017.16
2007	18,717.63 0.00036462	0.88 -0.13	0.00 0.00	0.39 -0.06	0.00 0.00	0.24 -0.03	0.21 -0.03	0.00 0.00	0.00 0.00	0.00 0.00	18,717.14
2006	18,063.01 0.00037275	0.80 0.00	0.00 0.00	0.39 0.00	0.04 0.00	0.21 0.00	0.19 0.00	0.00 0.00	0.00 0.00	0.00 0.00	18,062.60
2005	17,222.06 0.00037554	0.77 0.01	0.00 0.00	0.40 0.01	0.04 0.00	0.21 0.00	0.18 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17,221.69
	270,635.51	889.12 48.94	-0.02 0.00	98.97 7.90	4.82 1.33	60.81 4.32	52.75 3.76	-0.28 0.00	34.38 -46.18	-98.39 46.18	269,781.09

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 6040-Jackpine Village Road
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	14,713.83	263.71	-0.02	13.22	0.10	8.26	7.13	-0.18	19.94	-54.79	14,428.33
	0.00021730	9.89	0.00	0.80	0.04	0.48	0.41	0.00	-28.65	28.65	
2016	14,967.26	116.50	0.00	13.63	0.40	8.63	7.50	0.00	0.55	-1.78	14,863.16
	0.00022029	7.51	0.00	1.08	0.17	0.61	0.54	0.00	0.00	0.00	
2015	14,561.99	93.85	0.00	16.23	0.68	9.79	8.46	0.00	0.47	-1.63	14,483.21
	0.00021814	8.59	0.00	1.69	0.18	0.95	0.82	0.00	0.00	0.00	
2014	14,025.17	58.30	0.00	11.98	0.69	7.53	6.53	0.00	0.37	-1.48	13,977.74
	0.00022470	1.96	0.00	0.48	0.18	0.25	0.22	0.00	0.00	0.00	
2013	12,986.67	8.01	0.00	2.19	0.56	1.08	0.92	0.00	0.00	-1.09	12,979.76
	0.00021339	0.97	0.00	0.32	0.12	0.12	0.11	0.00	0.00	0.00	
2012	12,196.62	5.80	0.00	1.87	0.36	0.93	0.82	0.00	0.00	-0.55	12,192.14
	0.00020830	0.60	0.00	0.21	0.05	0.10	0.08	0.00	0.00	0.00	
2011	12,314.27	2.05	0.00	0.62	0.07	0.57	0.53	0.00	0.00	0.35	12,313.19
	0.00021135	0.68	0.00	0.25	0.07	0.11	0.10	0.00	0.00	0.00	
2010	12,477.51	0.86	0.00	0.33	0.01	0.19	0.16	0.00	0.00	0.00	12,476.98
	0.00021700	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2009	12,656.41	0.80	0.00	0.32	0.00	0.21	0.16	0.00	0.00	0.00	12,655.93
	0.00022081	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2008	12,234.41	0.37	0.00	0.14	0.00	0.11	0.09	0.00	0.00	0.00	12,234.18
	0.00021394	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2007	10,625.23	0.51	0.00	0.24	0.00	0.13	0.11	0.00	0.00	0.00	10,624.96
	0.00020698	-0.07	0.00	-0.03	0.00	-0.02	-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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	8,039.85	0.35	0.00	0.18	0.02	0.10	0.08	0.00	0.00	0.00	8,039.68
	0.00017531	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	5,966.31	0.31	0.00	0.16	0.01	0.10	0.09	0.00	0.00	0.00	5,966.16
	0.00013882	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	5,915.77	0.29	0.00	0.16	0.01	0.10	0.07	0.00	0.00	0.00	5,915.64
	0.00014053	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
PRIOR	79,391.61	2.94	0.00	1.85	0.26	0.95	0.79	0.00	0.00	0.00	79,390.52
	0.00014053	1.10	0.00	0.77	0.20	0.34	0.30	0.00	0.00	0.00	
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	253,009.91	555.08	-0.02	63.33	3.19	38.80	33.54	-0.18	21.33	-60.97	252,478.36
		31.48	0.00	5.66	1.01	3.02	2.61	0.00	-28.65	28.65	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 6050-Keno Pines Road
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	23,354.54 0.00034491	418.55 15.70	-0.02 0.00	20.98 1.27	0.16 0.07	13.09 0.76	11.33 0.66	-0.28 0.00	31.66 -45.47	-87.00 45.47	22,901.37
2016	23,658.63 0.00034821	184.15 11.86	0.00 0.00	21.53 1.70	0.60 0.26	13.63 0.97	11.85 0.85	0.00 0.00	0.86 0.00	-2.81 0.00	23,494.06
2015	22,951.11 0.00034381	147.90 13.54	0.00 0.00	25.57 2.67	1.08 0.28	15.45 1.50	13.34 1.29	0.00 0.00	0.75 0.00	-2.59 0.00	22,826.94
2014	21,965.48 0.00035191	91.37 3.07	0.00 0.00	18.82 0.76	1.08 0.28	11.75 0.38	10.23 0.35	0.00 0.00	0.58 0.00	-2.32 0.00	21,891.19
2013	20,699.80 0.00034012	12.80 1.54	0.00 0.00	3.52 0.50	0.90 0.19	1.71 0.20	1.45 0.17	0.00 0.00	0.00 0.00	-1.74 0.00	20,688.78
2012	20,794.00 0.00035513	9.91 1.02	0.00 0.00	3.20 0.35	0.63 0.09	1.59 0.17	1.39 0.14	0.00 0.00	0.00 0.00	-0.93 0.00	20,786.36
2011	20,771.50 0.00035650	3.44 1.14	0.00 0.00	1.05 0.42	0.13 0.12	0.96 0.19	0.89 0.17	0.00 0.00	0.00 0.00	0.59 0.00	20,769.70
2010	20,550.41 0.00035739	1.39 0.10	0.00 0.00	0.50 0.04	0.01 0.00	0.33 0.03	0.28 0.02	0.00 0.00	0.00 0.00	0.01 0.00	20,549.53
2009	20,089.09 0.00035048	1.29 0.23	0.00 0.00	0.52 0.09	0.00 0.00	0.30 0.06	0.26 0.05	0.00 0.00	0.00 0.00	0.00 0.00	20,088.32
2008	19,540.66 0.00034171	0.62 0.04	0.00 0.00	0.27 0.02	0.00 0.00	0.16 0.01	0.14 0.01	0.00 0.00	0.00 0.00	0.00 0.00	19,540.31
2007	18,770.50 0.00036565	0.90 -0.13	0.00 0.00	0.40 -0.06	0.00 0.00	0.24 -0.03	0.21 -0.03	0.00 0.00	0.00 0.00	0.00 0.00	18,770.00
2006	18,006.73 0.00037159	0.81 0.00	0.00 0.00	0.40 0.00	0.04 0.00	0.21 0.00	0.18 0.00	0.00 0.00	0.00 0.00	0.00 0.00	18,006.32
2005	17,687.90 0.00038570	0.79 0.01	0.00 0.00	0.41 0.01	0.04 0.00	0.22 0.00	0.18 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17,687.52
2004	17,083.82 0.00039749	0.93 0.00	0.00 0.00	0.48 0.00	0.04 0.00	0.27 0.00	0.24 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17,083.37
2003	16,381.60 0.00038915	0.78 0.05	0.00 0.00	0.42 0.03	0.02 0.00	0.28 0.02	0.21 0.01	0.00 0.00	0.00 0.00	0.00 0.00	16,381.24
PRIOR	234,651.89 0.00038915	9.51 3.72	0.00 0.00	5.95 2.61	0.88 0.71	3.08 1.19	2.64 1.01	0.00 0.00	0.00 0.00	0.00 0.00	234,648.33
536,957.66		885.14	-0.02	104.02	5.61	63.27	54.82	-0.28	33.85	-96.79	536,113.34
		51.89	0.00	10.41	2.00	5.45	4.70	0.00	-45.47	45.47	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 6060-Klamath River Acres Road
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	54,480.68 0.00080460	976.36 36.63	-0.04 0.00	48.93 2.98	0.39 0.16	30.57 1.77	26.40 1.53	-0.65 0.00	73.84 -106.08	-202.93 106.08	53,423.55
2016	54,824.23 0.00080691	426.75 27.47	0.00 0.00	49.89 3.93	1.42 0.61	31.61 2.25	27.48 1.97	0.00 0.00	2.01 0.00	-6.50 0.00	54,442.88
2015	53,553.74 0.00080223	345.27 31.58	0.00 0.00	59.81 6.22	2.56 0.66	35.99 3.50	31.11 3.02	0.00 0.00	1.74 0.00	-6.02 0.00	53,264.00
2014	51,784.45 0.00082964	215.43 7.24	0.00 0.00	44.41 1.79	2.59 0.66	27.74 0.91	24.10 0.82	0.00 0.00	1.36 0.00	-5.48 0.00	51,609.31
2013	49,755.47 0.00081754	30.73 3.70	0.00 0.00	8.48 1.20	2.17 0.45	4.09 0.47	3.51 0.41	0.00 0.00	0.00 0.00	-4.18 0.00	49,729.04
2012	49,480.27 0.00084505	23.50 2.42	0.00 0.00	7.56 0.84	1.47 0.21	3.83 0.39	3.29 0.34	0.00 0.00	0.00 0.00	-2.21 0.00	49,462.12
2011	48,716.09 0.00083610	8.11 2.67	0.00 0.00	2.48 0.97	0.29 0.27	2.24 0.45	2.07 0.39	0.00 0.00	0.00 0.00	1.37 0.00	48,711.83
2010	47,458.59 0.00082535	3.25 0.23	0.00 0.00	1.19 0.09	0.02 0.00	0.74 0.06	0.65 0.05	0.00 0.00	0.00 0.00	0.02 0.00	47,456.55
2009	45,704.90 0.00079738	2.88 0.54	0.00 0.00	1.14 0.22	0.00 0.00	0.70 0.13	0.62 0.12	0.00 0.00	0.00 0.00	0.00 0.00	45,703.16
2008	44,040.42 0.00077014	1.39 0.10	0.00 0.00	0.58 0.04	0.00 0.00	0.38 0.03	0.31 0.02	0.00 0.00	0.00 0.00	0.00 0.00	44,039.61
2007	41,792.02 0.00081411	1.97 -0.27	0.00 0.00	0.86 -0.12	0.00 0.00	0.55 -0.08	0.48 -0.07	0.00 0.00	0.00 0.00	0.00 0.00	41,790.91
2006	39,076.69 0.00080639	1.76 0.00	0.00 0.00	0.86 0.00	0.08 0.00	0.46 0.00	0.40 0.00	0.00 0.00	0.00 0.00	0.00 0.00	39,075.79
2005	37,269.82 0.00081269	1.65 0.02	0.00 0.00	0.82 0.01	0.08 0.00	0.46 0.00	0.40 0.00	0.00 0.00	0.00 0.00	0.00 0.00	37,268.99
2004	35,182.01 0.00081858	1.91 0.00	0.00 0.00	0.99 0.00	0.08 0.00	0.57 0.00	0.49 0.00	0.00 0.00	0.00 0.00	0.00 0.00	35,181.09
2003	32,919.64 0.00078202	1.62 0.10	0.00 0.00	0.85 0.05	0.04 0.00	0.49 0.03	0.45 0.03	0.00 0.00	0.00 0.00	0.00 0.00	32,918.87
PRIOR	540,665.22 0.00078202	19.79 8.05	0.00 0.00	12.31 5.65	1.90 1.55	6.50 2.59	5.64 2.25	0.00 0.00	0.00 0.00	0.00 0.00	540,657.74
1,226,704.24		2,062.37	-0.04	241.16	13.09	146.92	127.40	-0.65	78.95	-225.93	1,224,735.44
		120.48	0.00	23.87	4.57	12.50	10.88	0.00	-106.08	106.08	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 6070-Klamath Forest Estates Rd
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	30,282.57 0.00044723	542.67 20.37	-0.02 0.00	27.17 1.66	0.20 0.09	16.98 0.98	14.70 0.85	-0.36 0.00	41.05 -58.96	-112.80 58.96	29,694.98
2016	30,827.66 0.00045372	239.96 15.44	0.00 0.00	28.06 2.20	0.79 0.34	17.76 1.27	15.45 1.11	0.00 0.00	1.13 0.00	-3.65 0.00	30,613.24
2015	29,841.60 0.00044702	192.38 17.60	0.00 0.00	33.31 3.47	1.43 0.37	20.05 1.95	17.34 1.68	0.00 0.00	0.96 0.00	-3.36 0.00	29,680.13
2014	28,293.91 0.00045330	117.72 3.95	0.00 0.00	24.27 0.97	1.41 0.36	15.17 0.50	13.16 0.45	0.00 0.00	0.75 0.00	-2.99 0.00	28,198.22
2013	27,151.34 0.00044613	16.78 2.02	0.00 0.00	4.61 0.65	1.18 0.24	2.24 0.26	1.91 0.22	0.00 0.00	0.00 0.00	-2.27 0.00	27,136.90
2012	26,383.47 0.00045059	12.51 1.29	0.00 0.00	4.00 0.45	0.79 0.11	2.06 0.21	1.77 0.18	0.00 0.00	0.00 0.00	-1.18 0.00	26,373.78
2011	25,143.08 0.00043152	4.21 1.37	0.00 0.00	1.30 0.50	0.15 0.14	1.16 0.23	1.06 0.20	0.00 0.00	0.00 0.00	0.71 0.00	25,140.88
2010	24,507.60 0.00042621	1.68 0.12	0.00 0.00	0.62 0.05	0.01 0.00	0.37 0.03	0.34 0.03	0.00 0.00	0.00 0.00	0.01 0.00	24,506.55
2009	23,560.75 0.00041105	1.46 0.27	0.00 0.00	0.58 0.11	0.00 0.00	0.38 0.07	0.31 0.06	0.00 0.00	0.00 0.00	0.00 0.00	23,559.87
2008	21,975.50 0.00038429	0.70 0.05	0.00 0.00	0.30 0.02	0.00 0.00	0.18 0.01	0.16 0.01	0.00 0.00	0.00 0.00	0.00 0.00	21,975.10
2007	21,317.86 0.00041528	1.02 -0.15	0.00 0.00	0.45 -0.07	0.00 0.00	0.27 -0.04	0.24 -0.03	0.00 0.00	0.00 0.00	0.00 0.00	21,317.29
2006	20,222.47 0.00041731	0.91 0.00	0.00 0.00	0.46 0.00	0.04 0.00	0.23 0.00	0.20 0.00	0.00 0.00	0.00 0.00	0.00 0.00	20,222.02
2005	19,058.20 0.00041558	0.84 0.01	0.00 0.00	0.43 0.01	0.04 0.00	0.24 0.00	0.20 0.00	0.00 0.00	0.00 0.00	0.00 0.00	19,057.79
2004	18,241.28 0.00042442	0.97 0.00	0.00 0.00	0.50 0.00	0.04 0.00	0.30 0.00	0.26 0.00	0.00 0.00	0.00 0.00	0.00 0.00	18,240.81
2003	17,663.27 0.00041960	0.84 0.05	0.00 0.00	0.46 0.03	0.02 0.00	0.28 0.02	0.22 0.01	0.00 0.00	0.00 0.00	0.00 0.00	17,662.89
PRIOR	277,026.38 0.00041960	11.07 4.90	0.00 0.00	6.96 3.43	1.11 0.94	3.52 1.54	3.02 1.33	0.00 0.00	0.00 0.00	0.00 0.00	277,022.27
641,496.94		1,145.72	-0.02	133.48	7.21	81.19	70.34	-0.36	43.89	-125.53	640,402.72
		67.29	0.00	13.48	2.59	7.03	6.10	0.00	-58.96	58.96	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 6080-Klamath Forest Estates RD #1
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	22,643.07 0.00033441	405.76 15.22	-0.01 0.00	20.31 1.23	0.15 0.07	12.72 0.74	10.97 0.64	-0.27 0.00	30.70 -44.09	-84.34 44.09	22,203.72
2016	22,846.24 0.00033625	177.84 11.44	0.00 0.00	20.81 1.63	0.58 0.25	13.15 0.94	11.44 0.82	0.00 0.00	0.84 0.00	-2.72 0.00	22,687.33
2015	22,259.70 0.00033345	143.51 13.12	0.00 0.00	24.84 2.58	1.04 0.27	14.96 1.45	12.93 1.26	0.00 0.00	0.72 0.00	-2.50 0.00	22,139.25
2014	21,320.95 0.00034158	88.68 2.98	0.00 0.00	18.28 0.74	1.06 0.27	11.43 0.37	9.91 0.34	0.00 0.00	0.56 0.00	-2.25 0.00	21,248.86
2013	20,539.97 0.00033750	12.66 1.52	0.00 0.00	3.50 0.49	0.90 0.19	1.70 0.20	1.44 0.17	0.00 0.00	0.00 0.00	-1.72 0.00	20,529.09
2012	20,164.50 0.00034438	9.61 0.99	0.00 0.00	3.10 0.34	0.61 0.08	1.54 0.16	1.36 0.14	0.00 0.00	0.00 0.00	-0.90 0.00	20,157.09
2011	18,948.26 0.00032520	3.16 1.04	0.00 0.00	0.96 0.38	0.12 0.11	0.90 0.18	0.79 0.15	0.00 0.00	0.00 0.00	0.54 0.00	18,946.60
2010	18,405.46 0.00032009	1.29 0.09	0.00 0.00	0.48 0.04	0.01 0.00	0.29 0.02	0.24 0.02	0.00 0.00	0.00 0.00	0.01 0.00	18,404.66
2009	18,018.64 0.00031436	1.13 0.21	0.00 0.00	0.44 0.08	0.00 0.00	0.28 0.05	0.24 0.05	0.00 0.00	0.00 0.00	0.00 0.00	18,017.95
2008	17,367.57 0.00030371	0.55 0.04	0.00 0.00	0.24 0.02	0.00 0.00	0.14 0.01	0.13 0.01	0.00 0.00	0.00 0.00	0.00 0.00	17,367.26
2007	17,531.15 0.00034151	0.84 -0.11	0.00 0.00	0.37 -0.05	0.00 0.00	0.23 -0.03	0.19 -0.03	0.00 0.00	0.00 0.00	0.00 0.00	17,530.68
2006	16,312.41 0.00033662	0.74 0.00	0.00 0.00	0.37 0.00	0.03 0.00	0.19 0.00	0.16 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16,312.04
2005	15,824.10 0.00034505	0.67 0.00	0.00 0.00	0.33 0.00	0.03 0.00	0.20 0.00	0.17 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,823.76
	252,182.02	846.44 46.54	-0.01 0.00	94.03 7.48	4.53 1.24	57.73 4.09	49.97 3.57	-0.27 0.00	32.82 -44.09	-93.88 44.09	251,368.29

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 6110-Pine Grove Road
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	13,047.28 0.00019269	233.79 8.78	-0.01 0.00	11.68 0.72	0.10 0.04	7.34 0.42	6.34 0.37	-0.16 0.00	17.69 -25.40	-48.59 25.40	12,794.12
2016	13,183.11 0.00019403	102.63 6.61	0.00 0.00	12.02 0.95	0.35 0.15	7.61 0.54	6.58 0.47	0.00 0.00	0.49 0.00	-1.57 0.00	13,091.42
2015	12,822.05 0.00019207	82.65 7.56	0.00 0.00	14.29 1.49	0.61 0.16	8.62 0.84	7.46 0.72	0.00 0.00	0.42 0.00	-1.44 0.00	12,752.67
2014	12,464.05 0.00019969	51.87 1.74	0.00 0.00	10.71 0.43	0.63 0.16	6.67 0.22	5.81 0.20	0.00 0.00	0.32 0.00	-1.32 0.00	12,421.89
2013	12,088.86 0.00019863	7.51 0.91	0.00 0.00	2.09 0.30	0.52 0.11	0.98 0.11	0.84 0.10	0.00 0.00	0.00 0.00	-1.02 0.00	12,082.42
2012	11,778.88 0.00020117	5.56 0.58	0.00 0.00	1.78 0.20	0.34 0.05	0.90 0.09	0.80 0.08	0.00 0.00	0.00 0.00	-0.53 0.00	11,774.57
2011	11,525.57 0.00019781	1.90 0.62	0.00 0.00	0.57 0.22	0.06 0.06	0.56 0.11	0.47 0.09	0.00 0.00	0.00 0.00	0.32 0.00	11,524.56
2010	10,723.20 0.00018649	0.72 0.06	0.00 0.00	0.27 0.03	0.00 0.00	0.16 0.01	0.15 0.01	0.00 0.00	0.00 0.00	0.00 0.00	10,722.75
2009	20,754.17 0.00036208	1.29 0.24	0.00 0.00	0.51 0.10	0.00 0.00	0.32 0.06	0.28 0.05	0.00 0.00	0.00 0.00	0.00 0.00	20,753.39
2008	19,425.78 0.00033970	0.62 0.04	0.00 0.00	0.27 0.02	0.00 0.00	0.16 0.01	0.14 0.01	0.00 0.00	0.00 0.00	0.00 0.00	19,425.43
2007	18,328.61 0.00035704	0.87 -0.13	0.00 0.00	0.38 -0.06	0.00 0.00	0.24 -0.03	0.20 -0.03	0.00 0.00	0.00 0.00	0.00 0.00	18,328.12
2006	17,300.29 0.00035701	0.78 0.00	0.00 0.00	0.39 0.00	0.04 0.00	0.20 0.00	0.18 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17,299.90
2005	16,048.57 0.00034995	0.68 0.00	0.00 0.00	0.34 0.00	0.03 0.00	0.20 0.00	0.17 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16,048.23
2004	14,530.05 0.00033807	0.76 0.00	0.00 0.00	0.39 0.00	0.03 0.00	0.24 0.00	0.21 0.00	0.00 0.00	0.00 0.00	0.00 0.00	14,529.68
2003	14,141.02 0.00033593	0.73 0.05	0.00 0.00	0.40 0.03	0.02 0.00	0.21 0.01	0.17 0.01	0.00 0.00	0.00 0.00	0.00 0.00	14,140.69
PRIOR	253,304.09 0.00033593	9.44 4.16	0.00 0.00	5.99 2.91	0.96 0.80	3.05 1.32	2.64 1.16	0.00 0.00	0.00 0.00	0.00 0.00	253,300.64
471,465.58		501.80 31.22	-0.01 0.00	62.08 7.34	3.69 1.53	37.46 3.71	32.44 3.24	-0.16 0.00	18.92 -25.40	-54.15 25.40	470,990.48

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 6120-Rainbow Park Road
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	13,294.01	238.25	-0.01	11.94	0.10	7.47	6.45	-0.16	18.01	-49.52	13,036.04
	0.00019633	8.94	0.00	0.73	0.04	0.43	0.37	0.00	-25.89	25.89	
2016	13,511.30	105.19	0.00	12.31	0.35	7.78	6.77	0.00	0.49	-1.59	13,417.32
	0.00019886	6.76	0.00	0.96	0.15	0.56	0.49	0.00	0.00	0.00	
2015	12,910.73	83.24	0.00	14.42	0.61	8.68	7.49	0.00	0.42	-1.45	12,840.88
	0.00019340	7.61	0.00	1.50	0.16	0.84	0.73	0.00	0.00	0.00	
2014	12,942.25	53.81	0.00	11.07	0.64	6.94	6.02	0.00	0.34	-1.38	12,898.47
	0.00020735	1.81	0.00	0.45	0.17	0.23	0.20	0.00	0.00	0.00	
2013	12,499.05	7.72	0.00	2.13	0.55	1.02	0.88	0.00	0.00	-1.05	12,492.41
	0.00020537	0.93	0.00	0.30	0.11	0.12	0.10	0.00	0.00	0.00	
2012	12,300.20	5.85	0.00	1.87	0.36	0.95	0.83	0.00	0.00	-0.55	12,295.67
	0.00021007	0.60	0.00	0.21	0.05	0.10	0.08	0.00	0.00	0.00	
2011	11,980.23	1.98	0.00	0.59	0.07	0.57	0.51	0.00	0.00	0.33	11,979.17
	0.00020561	0.66	0.00	0.24	0.07	0.11	0.10	0.00	0.00	0.00	
2010	12,083.56	0.85	0.00	0.33	0.01	0.18	0.16	0.00	0.00	0.00	12,083.04
	0.00021014	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2009	11,733.06	0.74	0.00	0.30	0.00	0.17	0.16	0.00	0.00	0.00	11,732.62
	0.00020470	0.14	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2008	11,179.94	0.35	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	11,179.74
	0.00019550	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2007	10,773.06	0.53	0.00	0.25	0.00	0.13	0.11	0.00	0.00	0.00	10,772.78
	0.00020986	-0.07	0.00	-0.03	0.00	-0.02	-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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	9,854.22	0.42	0.00	0.21	0.02	0.12	0.11	0.00	0.00	0.00	9,854.01
	0.00021488	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	9,431.36	0.50	0.00	0.25	0.02	0.15	0.14	0.00	0.00	0.00	9,431.11
	0.00021944	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	9,046.27	0.43	0.00	0.22	0.01	0.14	0.13	0.00	0.00	0.00	9,046.06
	0.00021490	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	144,677.52	5.57	0.00	3.55	0.55	1.78	1.51	0.00	0.00	0.00	144,675.50
	0.00021490	2.25	0.00	1.58	0.44	0.72	0.62	0.00	0.00	0.00	
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	318,662.55	505.88	-0.01	59.80	3.31	36.29	31.46	-0.16	19.26	-55.21	318,180.37
		29.72	0.00	6.03	1.19	3.16	2.73	0.00	-25.89	25.89	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 6130-River Pines Estates Road
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	26,696.90	478.41	-0.02	23.94	0.17	14.99	12.95	-0.32	36.19	-99.45	26,178.87
	0.00039427	17.95	0.00	1.46	0.08	0.87	0.75	0.00	-51.98	51.98	
2016	25,708.55	200.11	0.00	23.38	0.65	14.82	12.89	0.00	0.94	-3.06	25,529.70
	0.00037838	12.88	0.00	1.84	0.29	1.06	0.93	0.00	0.00	0.00	
2015	25,294.33	163.06	0.00	28.22	1.20	17.01	14.70	0.00	0.83	-2.85	25,157.47
	0.00037891	14.92	0.00	2.94	0.31	1.65	1.43	0.00	0.00	0.00	
2014	24,203.89	100.65	0.00	20.73	1.20	12.97	11.27	0.00	0.64	-2.56	24,122.05
	0.00038777	3.39	0.00	0.84	0.31	0.42	0.38	0.00	0.00	0.00	
2013	23,427.92	14.48	0.00	4.00	1.02	1.91	1.65	0.00	0.00	-1.97	23,415.47
	0.00038495	1.75	0.00	0.57	0.21	0.22	0.19	0.00	0.00	0.00	
2012	21,445.52	10.21	0.00	3.28	0.65	1.65	1.44	0.00	0.00	-0.95	21,437.64
	0.00036626	1.05	0.00	0.36	0.09	0.17	0.15	0.00	0.00	0.00	
2011	21,656.81	3.62	0.00	1.12	0.13	1.00	0.92	0.00	0.00	0.61	21,654.92
	0.00037169	1.17	0.00	0.42	0.12	0.20	0.18	0.00	0.00	0.00	
2010	21,710.19	1.47	0.00	0.53	0.01	0.35	0.29	0.00	0.00	0.01	21,709.26
	0.00037756	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2009	20,773.25	1.29	0.00	0.51	0.00	0.32	0.28	0.00	0.00	0.00	20,772.47
	0.00036242	0.24	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2008	21,511.84	0.67	0.00	0.27	0.00	0.18	0.16	0.00	0.00	0.00	21,511.44
	0.00037618	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2007	17,496.15	0.84	0.00	0.37	0.00	0.23	0.19	0.00	0.00	0.00	17,495.68
	0.00034083	-0.11	0.00	-0.05	0.00	-0.03	-0.03	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	11,959.11	0.62	0.00	0.34	0.02	0.17	0.15	0.00	0.00	0.00	11,958.83
	0.00028409	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	191,540.65	7.17	0.00	4.53	0.72	2.31	2.01	0.00	0.00	0.00	191,538.01
	0.00028409	3.06	0.00	2.14	0.60	1.00	0.86	0.00	0.00	0.00	
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	499,103.75	984.75	-0.02	112.31	5.86	68.51	59.41	-0.32	38.60	-110.22	498,159.39
		56.49	0.00	10.70	2.01	5.67	4.93	0.00	-51.98	51.98	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 6150-Sun Forest Estates
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	16,007.27	286.90	-0.02	14.41	0.11	8.96	7.75	-0.19	21.70	-59.62	15,696.69
	0.00023640	10.77	0.00	0.88	0.05	0.52	0.45	0.00	-31.17	31.17	
2016	15,870.55	123.58	0.00	14.49	0.41	9.12	7.95	0.00	0.58	-1.88	15,760.16
	0.00023358	7.95	0.00	1.14	0.18	0.65	0.57	0.00	0.00	0.00	
2015	15,213.52	98.09	0.00	16.99	0.72	10.23	8.82	0.00	0.49	-1.71	15,131.20
	0.00022790	8.97	0.00	1.77	0.19	0.99	0.86	0.00	0.00	0.00	
2014	14,507.78	60.32	0.00	12.41	0.71	7.78	6.75	0.00	0.38	-1.53	14,458.72
	0.00023243	2.04	0.00	0.51	0.19	0.25	0.23	0.00	0.00	0.00	
2013	14,053.71	8.69	0.00	2.41	0.62	1.14	1.00	0.00	0.00	-1.17	14,046.26
	0.00023092	1.05	0.00	0.34	0.13	0.13	0.12	0.00	0.00	0.00	
2012	13,120.33	6.26	0.00	2.04	0.39	0.99	0.86	0.00	0.00	-0.59	13,115.52
	0.00022408	0.65	0.00	0.23	0.06	0.10	0.09	0.00	0.00	0.00	
2011	13,447.69	2.25	0.00	0.69	0.09	0.62	0.59	0.00	0.00	0.38	13,446.51
	0.00023080	0.73	0.00	0.26	0.08	0.13	0.11	0.00	0.00	0.00	
2010	13,520.82	0.96	0.00	0.37	0.01	0.21	0.17	0.00	0.00	0.01	13,520.24
	0.00023514	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2009	12,866.68	0.79	0.00	0.31	0.00	0.22	0.16	0.00	0.00	0.00	12,866.20
	0.00022448	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2008	12,228.92	0.37	0.00	0.14	0.00	0.11	0.09	0.00	0.00	0.00	12,228.69
	0.00021385	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2007	11,519.76	0.54	0.00	0.25	0.00	0.15	0.13	0.00	0.00	0.00	11,519.47
	0.00022441	-0.07	0.00	-0.03	0.00	-0.02	-0.02	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	8,706.34	0.40	0.00	0.20	0.01	0.14	0.13	0.00	0.00	0.00	8,706.14
	0.00020682	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	40,884.94	2.23	0.00	1.34	0.11	0.68	0.59	0.00	0.00	0.00	40,884.05
	0.00020682	0.28	0.00	0.19	0.05	0.09	0.08	0.00	0.00	0.00	
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	232,543.15	592.78	-0.02	66.74	3.24	40.76	35.35	-0.19	23.15	-66.11	231,973.98
		32.63	0.00	5.39	0.93	2.92	2.55	0.00	-31.17	31.17	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 6160-Two Rivers North
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	33,957.51 0.00050150	608.57 22.84	-0.03 0.00	30.52 1.86	0.23 0.10	19.04 1.10	16.45 0.95	-0.40 0.00	46.03 -66.12	-126.49 66.12	33,298.63
2016	33,560.60 0.00049395	261.26 16.81	0.00 0.00	30.56 2.40	0.87 0.37	19.34 1.38	16.81 1.21	0.00 0.00	1.22 0.00	-3.98 0.00	33,327.14
2015	31,482.18 0.00047160	202.97 18.56	0.00 0.00	35.16 3.65	1.51 0.39	21.18 2.06	18.26 1.78	0.00 0.00	1.02 0.00	-3.54 0.00	31,311.85
2014	30,119.68 0.00048255	125.27 4.22	0.00 0.00	25.80 1.05	1.50 0.39	16.15 0.53	14.01 0.47	0.00 0.00	0.79 0.00	-3.19 0.00	30,017.81
2013	28,762.81 0.00047261	17.77 2.14	0.00 0.00	4.90 0.69	1.25 0.26	2.35 0.27	2.03 0.24	0.00 0.00	0.00 0.00	-2.42 0.00	28,747.52
2012	25,648.41 0.00043804	12.18 1.26	0.00 0.00	3.91 0.44	0.77 0.11	1.98 0.20	1.72 0.18	0.00 0.00	0.00 0.00	-1.14 0.00	25,639.00
2011	25,309.58 0.00043438	4.22 1.38	0.00 0.00	1.29 0.50	0.15 0.14	1.18 0.24	1.08 0.20	0.00 0.00	0.00 0.00	0.71 0.00	25,307.36
2010	33,070.59 0.00057513	2.30 0.16	0.00 0.00	0.87 0.06	0.02 0.00	0.50 0.04	0.45 0.04	0.00 0.00	0.00 0.00	0.01 0.00	33,069.17
2009	32,151.73 0.00056093	2.04 0.38	0.00 0.00	0.82 0.16	0.00 0.00	0.48 0.09	0.43 0.08	0.00 0.00	0.00 0.00	0.00 0.00	32,150.51
2008	30,997.43 0.00054205	0.95 0.06	0.00 0.00	0.38 0.02	0.00 0.00	0.27 0.02	0.23 0.02	0.00 0.00	0.00 0.00	0.00 0.00	30,996.86
2007	29,919.87 0.00058284	1.40 -0.19	0.00 0.00	0.61 -0.08	0.00 0.00	0.40 -0.06	0.33 -0.05	0.00 0.00	0.00 0.00	0.00 0.00	29,919.08
2006	27,916.35 0.00057608	1.24 0.00	0.00 0.00	0.59 0.00	0.06 0.00	0.33 0.00	0.29 0.00	0.00 0.00	0.00 0.00	0.00 0.00	27,915.70
2005	26,866.82 0.00058585	1.17 0.01	0.00 0.00	0.60 0.01	0.06 0.00	0.33 0.00	0.28 0.00	0.00 0.00	0.00 0.00	0.00 0.00	26,866.25
2004	23,294.69 0.00054200	1.28 0.00	0.00 0.00	0.68 0.00	0.06 0.00	0.37 0.00	0.31 0.00	0.00 0.00	0.00 0.00	0.00 0.00	23,294.09
2003	22,156.09 0.00052633	1.06 0.06	0.00 0.00	0.56 0.03	0.03 0.00	0.34 0.02	0.30 0.02	0.00 0.00	0.00 0.00	0.00 0.00	22,155.59
PRIOR	186,923.07 0.00052633	6.53 1.76	0.00 0.00	3.85 1.24	0.47 0.33	2.01 0.57	1.72 0.48	0.00 0.00	0.00 0.00	0.00 0.00	186,920.39
622,137.41		1,250.21	-0.03	141.10	6.98	86.25	74.70	-0.40	49.06	-140.04	620,936.95
		69.45	0.00	12.03	2.09	6.46	5.62	0.00	-66.12	66.12	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 6161-Two Rivers North Capital Project
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	7,633.61 0.00011274	136.79 5.14	-0.01 0.00	6.84 0.42	0.04 0.02	4.28 0.25	3.70 0.21	-0.09 0.00	10.34 -14.86	-28.43 14.86	7,485.49
2016	7,948.86 0.00011699	61.89 3.97	0.00 0.00	7.23 0.56	0.20 0.09	4.58 0.33	3.98 0.29	0.00 0.00	0.29 0.00	-0.94 0.00	7,893.55
2015	7,971.76 0.00011942	51.37 4.70	0.00 0.00	8.88 0.93	0.37 0.10	5.37 0.52	4.63 0.45	0.00 0.00	0.26 0.00	-0.91 0.00	7,928.62
2014	7,968.20 0.00012766	33.13 1.11	0.00 0.00	6.81 0.27	0.38 0.10	4.26 0.14	3.72 0.13	0.00 0.00	0.21 0.00	-0.84 0.00	7,941.25
2013	7,996.41 0.00013139	4.90 0.58	0.00 0.00	1.33 0.18	0.34 0.07	0.66 0.08	0.57 0.07	0.00 0.00	0.00 0.00	-0.68 0.00	7,992.16
2012	7,999.72 0.00013662	3.80 0.39	0.00 0.00	1.22 0.13	0.23 0.03	0.61 0.06	0.54 0.06	0.00 0.00	0.00 0.00	-0.36 0.00	7,996.78
2011	7,998.53 0.00013728	1.36 0.45	0.00 0.00	0.44 0.17	0.05 0.05	0.35 0.07	0.33 0.06	0.00 0.00	0.00 0.00	0.22 0.00	7,997.83
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	55,517.09	293.24 16.34	-0.01 0.00	32.75 2.66	1.61 0.46	20.11 1.45	17.47 1.27	-0.09 0.00	11.10 -14.86	-31.94 14.86	55,235.68

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 6170-Valley Acres Road
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	5,360.25 0.00007916	96.04 3.61	-0.01 0.00	4.81 0.30	0.04 0.02	3.01 0.17	2.60 0.15	-0.06 0.00	7.26 -10.44	-19.97 10.44	5,256.26
2016	5,234.46 0.00007704	40.72 2.62	0.00 0.00	4.76 0.37	0.14 0.06	3.02 0.22	2.63 0.19	0.00 0.00	0.19 0.00	-0.62 0.00	5,198.07
2015	6,697.89 0.00010033	43.14 3.94	0.00 0.00	7.47 0.77	0.32 0.08	4.49 0.44	3.90 0.38	0.00 0.00	0.22 0.00	-0.75 0.00	6,661.69
2014	6,236.88 0.00009992	25.91 0.87	0.00 0.00	5.32 0.21	0.31 0.08	3.36 0.11	2.90 0.10	0.00 0.00	0.17 0.00	-0.66 0.00	6,215.80
2013	6,367.93 0.00010463	3.91 0.48	0.00 0.00	1.08 0.16	0.27 0.06	0.54 0.06	0.45 0.05	0.00 0.00	0.00 0.00	-0.54 0.00	6,364.56
2012	6,350.29 0.00010845	3.00 0.31	0.00 0.00	0.96 0.11	0.19 0.03	0.51 0.05	0.41 0.04	0.00 0.00	0.00 0.00	-0.29 0.00	6,347.96
2011	6,824.37 0.00011712	1.12 0.38	0.00 0.00	0.32 0.14	0.04 0.04	0.33 0.06	0.30 0.06	0.00 0.00	0.00 0.00	0.19 0.00	6,823.76
2010	6,687.37 0.00011630	0.45 0.03	0.00 0.00	0.16 0.01	0.00 0.00	0.10 0.01	0.09 0.01	0.00 0.00	0.00 0.00	0.00 0.00	6,687.08
2009	6,434.53 0.00011226	0.42 0.07	0.00 0.00	0.19 0.03	0.00 0.00	0.08 0.02	0.08 0.02	0.00 0.00	0.00 0.00	0.00 0.00	6,434.30
2008	6,110.73 0.00010686	0.20 0.02	0.00 0.00	0.09 0.01	0.00 0.00	0.05 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,110.62
2007	5,940.03 0.00011571	0.28 -0.04	0.00 0.00	0.12 -0.02	0.00 0.00	0.08 -0.01	0.06 -0.01	0.00 0.00	0.00 0.00	0.00 0.00	5,939.87
2006	5,746.58 0.00011859	0.23 0.00	0.00 0.00	0.10 0.00	0.01 0.00	0.07 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,746.45
2005	5,432.86 0.00011847	0.23 0.00	0.00 0.00	0.11 0.00	0.01 0.00	0.07 0.00	0.06 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,432.74
2004	5,050.64 0.00011751	0.26 0.00	0.00 0.00	0.13 0.00	0.01 0.00	0.09 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,050.51
2003	4,776.01 0.00011346	0.30 0.03	0.00 0.00	0.18 0.02	0.01 0.00	0.07 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,775.89
PRIOR	98,963.43 0.00011346	3.39 1.53	0.00 0.00	2.16 1.07	0.36 0.30	1.09 0.50	0.97 0.43	0.00 0.00	0.00 0.00	0.00 0.00	98,962.20
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	188,214.25	219.60 13.85	-0.01 0.00	27.96 3.18	1.71 0.67	16.96 1.63	14.67 1.42	-0.06 0.00	7.84 -10.44	-22.64 10.44	188,007.76

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 6180-Woodland Park
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	11,829.41 0.00017470	212.00 7.97	-0.01 0.00	10.63 0.66	0.08 0.04	6.63 0.38	5.73 0.33	-0.14 0.00	16.04 -23.03	-44.07 23.03	11,599.88
2016	11,691.29 0.00017207	91.04 5.86	0.00 0.00	10.67 0.84	0.32 0.13	6.74 0.48	5.86 0.42	0.00 0.00	0.43 0.00	-1.39 0.00	11,609.96
2015	11,345.99 0.00016996	73.14 6.69	0.00 0.00	12.67 1.32	0.54 0.14	7.63 0.74	6.57 0.64	0.00 0.00	0.37 0.00	-1.29 0.00	11,284.60
2014	11,362.82 0.00018204	47.26 1.60	0.00 0.00	9.73 0.40	0.57 0.15	6.11 0.20	5.29 0.18	0.00 0.00	0.30 0.00	-1.21 0.00	11,324.38
2013	10,962.73 0.00018013	6.77 0.82	0.00 0.00	1.86 0.27	0.48 0.10	0.88 0.10	0.79 0.09	0.00 0.00	0.00 0.00	-0.93 0.00	10,956.89
2012	10,996.87 0.00018781	5.24 0.53	0.00 0.00	1.69 0.18	0.33 0.05	0.86 0.09	0.71 0.08	0.00 0.00	0.00 0.00	-0.50 0.00	10,992.82
2011	25,558.90 0.00043866	4.25 1.39	0.00 0.00	1.30 0.50	0.15 0.14	1.18 0.24	1.10 0.21	0.00 0.00	0.00 0.00	0.72 0.00	25,556.67
2010	25,648.30 0.00044605	1.76 0.13	0.00 0.00	0.64 0.05	0.01 0.00	0.39 0.03	0.35 0.03	0.00 0.00	0.00 0.00	0.01 0.00	25,647.19
2009	24,685.10 0.00043066	1.56 0.29	0.00 0.00	0.62 0.12	0.00 0.00	0.38 0.07	0.33 0.06	0.00 0.00	0.00 0.00	0.00 0.00	24,684.16
2008	23,573.33 0.00041223	0.76 0.06	0.00 0.00	0.33 0.03	0.00 0.00	0.19 0.01	0.16 0.01	0.00 0.00	0.00 0.00	0.00 0.00	23,572.90
2007	22,278.76 0.00043399	1.05 -0.14	0.00 0.00	0.46 -0.06	0.00 0.00	0.29 -0.04	0.24 -0.04	0.00 0.00	0.00 0.00	0.00 0.00	22,278.17
2006	8,926.96 0.00018422	0.39 0.00	0.00 0.00	0.19 0.00	0.02 0.00	0.11 0.00	0.09 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,926.76
2005	8,648.06 0.00018858	0.37 0.00	0.00 0.00	0.18 0.00	0.02 0.00	0.11 0.00	0.09 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,647.87
2004	8,283.75 0.00019274	0.46 0.00	0.00 0.00	0.24 0.00	0.02 0.00	0.14 0.00	0.11 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,283.53
2003	8,052.68 0.00019129	0.38 0.02	0.00 0.00	0.21 0.01	0.01 0.00	0.13 0.01	0.11 0.01	0.00 0.00	0.00 0.00	0.00 0.00	8,052.51
PRIOR	154,682.39 0.00019129	4.94 2.24	0.00 0.00	3.15 1.57	0.49 0.43	1.62 0.72	1.38 0.63	0.00 0.00	0.00 0.00	0.00 0.00	154,680.60
378,527.34		451.37 27.46	-0.01 0.00	54.57 5.89	3.04 1.18	33.39 3.03	28.91 2.65	-0.14 0.00	17.14 -23.03	-48.66 23.03	378,098.89

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 7000-Bonanza Sewer
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	8,073.61 0.00011899	144.42 5.42	-0.01 0.00	7.26 0.44	0.05 0.02	4.50 0.26	3.92 0.23	-0.10 0.00	10.92 -15.69	-30.00 15.69	7,917.28
2016	6,644.37 0.00009779	51.72 3.32	0.00 0.00	6.08 0.47	0.17 0.07	3.82 0.27	3.31 0.24	0.00 0.00	0.24 0.00	-0.79 0.00	6,598.18
2015	6,765.53 0.00010135	43.60 3.99	0.00 0.00	7.55 0.79	0.32 0.08	4.55 0.44	3.93 0.38	0.00 0.00	0.22 0.00	-0.76 0.00	6,728.94
2014	6,034.01 0.00009667	25.11 0.84	0.00 0.00	5.20 0.21	0.31 0.08	3.22 0.11	2.79 0.09	0.00 0.00	0.15 0.00	-0.65 0.00	6,013.60
2013	7,261.70 0.00011932	4.48 0.55	0.00 0.00	1.22 0.18	0.31 0.07	0.60 0.07	0.52 0.06	0.00 0.00	0.00 0.00	-0.61 0.00	7,257.83
2012	5,715.45 0.00009761	2.69 0.27	0.00 0.00	0.87 0.09	0.17 0.02	0.44 0.05	0.38 0.04	0.00 0.00	0.00 0.00	-0.26 0.00	5,713.37
2011	3,859.76 0.00006624	0.60 0.20	0.00 0.00	0.15 0.07	0.02 0.02	0.21 0.04	0.17 0.03	0.00 0.00	0.00 0.00	0.11 0.00	3,859.42
2010	3,893.68 0.00006771	0.26 0.03	0.00 0.00	0.09 0.02	0.00 0.00	0.06 0.00	0.06 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,893.51
2009	3,763.80 0.00006566	0.26 0.05	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	3,763.64
2008	4,074.94 0.00007126	0.13 0.02	0.00 0.00	0.05 0.01	0.00 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,074.86
2007	2,278.98 0.00004439	0.07 -0.02	0.00 0.00	0.02 -0.01	0.00 0.00	0.05 0.00	0.02 -0.01	0.00 0.00	0.00 0.00	0.00 0.00	2,278.93
2006	3,555.99 0.00007338	0.15 0.00	0.00 0.00	0.07 0.00	0.01 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,555.91
2005	3,012.99 0.00006570	0.14 0.00	0.00 0.00	0.07 0.00	0.01 0.00	0.04 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,012.92
2004	1,981.00 0.00004609	0.08 0.00	0.00 0.00	0.03 0.00	0.00 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,980.95
2003	1,921.00 0.00004563	0.07 0.01	0.00 0.00	0.04 0.01	0.00 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,920.97
PRIOR	49,208.68 0.00004563	1.85 0.77	0.00 0.00	1.19 0.53	0.19 0.15	0.55 0.24	0.48 0.22	0.00 0.00	0.00 0.00	0.00 0.00	49,208.02
118,045.49		275.63 15.45	-0.01 0.00	29.99 2.83	1.56 0.51	18.24 1.49	15.81 1.29	-0.10 0.00	11.53 -15.69	-32.96 15.69	117,778.33

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 7010-Bly Sanitary
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	26,796.24 0.00039574	480.18 18.02	-0.02 0.00	24.03 1.47	0.17 0.08	15.04 0.87	13.01 0.75	-0.32 0.00	36.32 -52.18	-99.81 52.18	26,276.30
2016	28,784.40 0.00042365	224.05 14.42	0.00 0.00	26.19 2.06	0.74 0.32	16.59 1.18	14.42 1.04	0.00 0.00	1.05 0.00	-3.42 0.00	28,584.17
2015	32,297.62 0.00048382	208.21 19.05	0.00 0.00	36.04 3.76	1.54 0.40	21.72 2.11	18.77 1.82	0.00 0.00	1.05 0.00	-3.63 0.00	32,122.87
2014	26,863.87 0.00043039	111.76 3.76	0.00 0.00	23.04 0.93	1.34 0.34	14.39 0.47	12.48 0.42	0.00 0.00	0.71 0.00	-2.84 0.00	26,773.02
2013	26,518.04 0.00043572	16.39 1.98	0.00 0.00	4.52 0.64	1.16 0.24	2.18 0.25	1.88 0.22	0.00 0.00	0.00 0.00	-2.22 0.00	26,503.95
2012	14,004.38 0.00023918	6.67 0.69	0.00 0.00	2.14 0.24	0.41 0.06	1.08 0.11	0.93 0.10	0.00 0.00	0.00 0.00	-0.62 0.00	13,999.23
2011	10,951.51 0.00018796	1.83 0.60	0.00 0.00	0.56 0.22	0.06 0.06	0.51 0.10	0.46 0.09	0.00 0.00	0.00 0.00	0.30 0.00	10,950.54
2010	10,838.02 0.00018848	0.73 0.06	0.00 0.00	0.27 0.03	0.00 0.00	0.16 0.01	0.15 0.01	0.00 0.00	0.00 0.00	0.00 0.00	10,837.56
2009	10,547.81 0.00018402	0.66 0.12	0.00 0.00	0.26 0.05	0.00 0.00	0.16 0.03	0.16 0.03	0.00 0.00	0.00 0.00	0.00 0.00	10,547.41
2008	10,032.24 0.00017543	0.32 0.01	0.00 0.00	0.14 0.00	0.00 0.00	0.08 0.01	0.08 0.01	0.00 0.00	0.00 0.00	0.00 0.00	10,032.06
2007	9,729.97 0.00018954	0.46 -0.06	0.00 0.00	0.22 -0.02	0.00 0.00	0.12 -0.02	0.11 -0.02	0.00 0.00	0.00 0.00	0.00 0.00	9,729.73
2006	9,616.08 0.00019844	0.41 0.00	0.00 0.00	0.20 0.00	0.02 0.00	0.11 0.00	0.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,615.87
2005	9,438.53 0.00020581	0.42 0.00	0.00 0.00	0.21 0.00	0.02 0.00	0.11 0.00	0.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,438.32
2004	9,210.81 0.00021431	0.51 0.00	0.00 0.00	0.26 0.00	0.02 0.00	0.15 0.00	0.13 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,210.56
2003	9,838.27 0.00023371	0.46 0.02	0.00 0.00	0.25 0.01	0.01 0.00	0.14 0.01	0.13 0.01	0.00 0.00	0.00 0.00	0.00 0.00	9,838.06
PRIOR	394,308.00 0.00023371	13.61 7.86	0.00 0.00	8.98 5.51	1.66 1.52	4.47 2.52	3.83 2.17	0.00 0.00	0.00 0.00	0.00 0.00	394,303.37
639,775.79		1,066.67	-0.02	127.31	7.15	77.01	66.74	-0.32	39.13	-112.24	638,763.02
		66.53	0.00	14.90	3.02	7.65	6.65	0.00	-52.18	52.18	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 7020-Crescent Sanitary
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	17,731.47 0.00026187	317.75 11.91	-0.02 0.00	15.89 0.96	0.11 0.05	9.96 0.58	8.59 0.50	-0.21 0.00	24.03 -34.53	-66.06 34.53	17,387.39
2016	17,943.09 0.00026409	139.64 8.98	0.00 0.00	16.29 1.28	0.45 0.20	10.36 0.74	8.99 0.65	0.00 0.00	0.66 0.00	-2.13 0.00	17,818.27
2015	17,503.33 0.00026220	112.83 10.32	0.00 0.00	19.52 2.03	0.83 0.21	11.79 1.14	10.16 0.99	0.00 0.00	0.57 0.00	-1.97 0.00	17,408.62
2014	17,460.28 0.00027973	72.61 2.44	0.00 0.00	14.96 0.60	0.87 0.22	9.36 0.31	8.13 0.27	0.00 0.00	0.45 0.00	-1.85 0.00	17,401.23
2013	17,299.35 0.00028425	10.75 1.30	0.00 0.00	3.00 0.43	0.76 0.16	1.39 0.16	1.21 0.14	0.00 0.00	0.00 0.00	-1.46 0.00	17,290.14
2012	17,301.42 0.00029548	8.22 0.84	0.00 0.00	2.65 0.29	0.52 0.07	1.35 0.14	1.15 0.12	0.00 0.00	0.00 0.00	-0.77 0.00	17,295.08
2011	16,173.53 0.00027758	2.69 0.88	0.00 0.00	0.83 0.32	0.10 0.09	0.74 0.15	0.69 0.13	0.00 0.00	0.00 0.00	0.46 0.00	16,172.13
2010	16,051.57 0.00027915	1.14 0.08	0.00 0.00	0.43 0.03	0.01 0.00	0.24 0.02	0.22 0.02	0.00 0.00	0.00 0.00	0.01 0.00	16,050.87
2009	15,540.89 0.00027113	0.99 0.18	0.00 0.00	0.39 0.07	0.00 0.00	0.24 0.05	0.22 0.04	0.00 0.00	0.00 0.00	0.00 0.00	15,540.29
2008	15,300.54 0.00026756	0.48 0.03	0.00 0.00	0.21 0.01	0.00 0.00	0.13 0.01	0.11 0.01	0.00 0.00	0.00 0.00	0.00 0.00	15,300.27
2007	14,667.22 0.00028572	0.72 -0.09	0.00 0.00	0.31 -0.04	0.00 0.00	0.18 -0.03	0.16 -0.02	0.00 0.00	0.00 0.00	0.00 0.00	14,666.81
2006	14,039.00 0.00028971	0.64 0.00	0.00 0.00	0.32 0.00	0.03 0.00	0.16 0.00	0.14 0.00	0.00 0.00	0.00 0.00	0.00 0.00	14,038.68
2005	13,712.15 0.00029900	0.58 0.00	0.00 0.00	0.29 0.00	0.03 0.00	0.17 0.00	0.15 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,711.86
2004	13,198.57 0.00030709	0.72 0.00	0.00 0.00	0.37 0.00	0.03 0.00	0.21 0.00	0.19 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,198.22
2003	12,187.29 0.00028951	0.61 0.04	0.00 0.00	0.33 0.02	0.02 0.00	0.17 0.01	0.17 0.01	0.00 0.00	0.00 0.00	0.00 0.00	12,187.01
PRIOR	76,858.58 0.00028951	3.92 0.03	0.00 0.00	2.22 0.01	0.13 0.00	1.24 0.02	1.07 0.02	0.00 0.00	0.00 0.00	0.00 0.00	76,856.88
312,968.28		674.29 36.94	-0.02 0.00	78.01 6.01	3.89 1.00	47.69 3.30	41.35 2.88	-0.21 0.00	25.71 -34.53	-73.77 34.53	312,323.75

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 7050-Suburban Sanitary
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	581,926.21	529,398.23	15,071.32	145.44	0.00	91.88	79.93	-103.77	-783.12	-40.28	36,674.93
	0.00798506	3,419.20	1.66	35.75	0.00	22.61	19.72	0.00	0.00	8.47	
	PRIOR YR REFUND	949.01	0.00	0.00	0.00	0.00	0.00	-103.77	1,052.78	0.00	
2017	531,569.82	9,506.64	-0.40	476.42	3.76	297.72	257.15	-6.32	719.05	-1,975.98	521,276.75
	0.00783437	356.71	0.00	29.04	1.59	17.25	14.89	0.00	-1,032.91	1,032.91	
2016	546,739.81	4,256.03	0.00	497.92	14.21	314.97	273.91	0.00	20.00	-64.89	542,936.81
	0.00804697	273.92	0.00	39.17	6.08	22.46	19.69	0.00	0.00	0.00	
2015	542,893.33	3,499.87	0.00	606.01	25.90	364.97	315.25	0.00	17.63	-61.04	539,956.06
	0.00813250	320.11	0.00	63.05	6.65	35.45	30.61	0.00	0.00	0.00	
2014	498,093.37	2,071.97	0.00	426.97	24.92	266.83	231.82	0.00	13.07	-52.69	496,408.75
	0.00797999	69.69	0.00	17.28	6.37	8.72	7.84	0.00	0.00	0.00	
2013	455,876.21	281.61	0.00	77.61	19.84	37.46	32.17	0.00	0.00	-38.30	455,633.91
	0.00749059	33.96	0.00	11.01	4.11	4.33	3.74	0.00	0.00	0.00	
2012	433,931.21	206.20	0.00	66.24	12.93	33.51	28.95	0.00	0.00	-19.37	433,771.88
	0.00741094	21.22	0.00	7.33	1.82	3.46	2.99	0.00	0.00	0.00	
2011	365,385.05	60.77	0.00	18.57	2.20	16.95	15.52	0.00	0.00	10.31	365,353.16
	0.00627100	19.96	0.00	7.25	2.06	3.40	2.95	0.00	0.00	0.00	
2010	359,522.99	24.69	0.00	9.11	0.16	5.62	4.86	0.00	0.00	0.14	359,507.55
	0.00625242	1.77	0.00	0.71	0.00	0.45	0.39	0.00	0.00	0.00	
2009	293,891.98	18.43	0.00	7.27	0.00	4.57	3.95	0.00	0.00	0.00	293,880.82
	0.00512733	3.43	0.00	1.38	0.00	0.87	0.75	0.00	0.00	0.00	
2008	271,351.58	8.53	0.00	3.60	0.00	2.27	1.96	0.00	0.00	0.00	271,346.65
	0.00474514	0.59	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	
2007	207,236.08	9.72	0.00	4.29	0.00	2.71	2.33	0.00	0.00	0.00	207,230.65
	0.00403699	-1.38	0.00	-0.61	0.00	-0.38	-0.33	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	200,296.45	8.78	0.00	4.40	0.44	2.50	2.14	0.00	0.00	0.00	200,292.07
	0.00436758	0.06	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2004	122,421.38	6.64	0.00	3.44	0.30	1.97	1.71	0.00	0.00	0.00	122,418.18
	0.00284839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	971,689.55	64.28	0.00	39.71	6.21	21.04	18.18	0.00	0.00	0.00	971,664.98
	0.00284839	26.57	0.00	18.63	5.04	8.52	7.38	0.00	0.00	0.00	
6,566,182.21		549,430.50	15,070.92	2,390.89	111.25	1,467.18	1,271.74	-110.09	-13.37	-2,242.10	6,001,706.12
		5,494.82	1.66	230.27	33.72	127.32	110.77	-103.77	19.87	1,041.38	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 7060-Malin Sewer
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2011	747.63	0.14	0.00	0.06	0.00	0.02	0.02	0.00	0.00	0.02	747.57
	0.00001283	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
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	747.63	0.14	0.00	0.06	0.00	0.02	0.02	0.00	0.00	0.02	747.57
		0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 7080-Upper Van Brimmer Drainage
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	257.94 0.00000380	4.60 0.17	0.00 0.00	0.23 0.01	0.00 0.00	0.15 0.01	0.12 0.01	0.00 0.00	0.36 -0.50	-0.95 0.50	252.98
2016	255.20 0.00000376	2.00 0.13	0.00 0.00	0.23 0.02	0.00 0.00	0.14 0.01	0.13 0.01	0.00 0.00	0.00 0.00	-0.03 0.00	253.40
2015	256.00 0.00000383	1.65 0.15	0.00 0.00	0.27 0.03	0.00 0.00	0.17 0.02	0.15 0.01	0.00 0.00	0.00 0.00	-0.02 0.00	254.60
2014	255.83 0.00000410	1.11 0.04	0.00 0.00	0.26 0.01	0.00 0.00	0.11 0.00	0.10 0.00	0.00 0.00	0.00 0.00	-0.02 0.00	254.96
2013	256.79 0.00000422	0.14 0.02	0.00 0.00	0.05 0.01	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.03 0.00	256.67
2012	256.83 0.00000439	0.12 0.02	0.00 0.00	0.05 0.01	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.02 0.00	256.74
2011	168.25 0.00000289	0.04 0.02	0.00 0.00	0.02 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	168.23
2010	168.65 0.00000293	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	168.65
2009	168.65 0.00000294	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	168.65
2008	173.01 0.00000303	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
2007	173.01 0.00000337	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
2006	173.01 0.00000357	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
2005	173.01 0.00000377	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
2004	173.01 0.00000403	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
2003	173.01 0.00000411	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
PRIOR	3,937.69 0.00000411	0.11 0.05	0.00 0.00	0.09 0.03	0.00 0.00	0.02 0.02	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	3,937.67
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	7,019.89	9.77 0.60	0.00 0.00	1.20 0.13	0.00 0.00	0.61 0.06	0.51 0.04	0.00 0.00	0.36 -0.50	-1.07 0.50	7,010.61

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 7090-Lakeshore Garden Drainage
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	4,534.89 0.00006684	81.08 3.04	0.00 0.00	4.05 0.24	0.03 0.01	2.55 0.15	2.20 0.13	-0.05 0.00	6.13 -8.81	-16.87 8.81	4,447.07
2016	4,721.62 0.00006949	36.80 2.37	0.00 0.00	4.34 0.34	0.13 0.05	2.71 0.19	2.35 0.17	0.00 0.00	0.17 0.00	-0.57 0.00	4,688.76
2015	4,736.21 0.00007095	30.54 2.79	0.00 0.00	5.28 0.55	0.22 0.06	3.19 0.31	2.75 0.27	0.00 0.00	0.15 0.00	-0.53 0.00	4,710.57
2014	4,832.70 0.00007743	20.12 0.68	0.00 0.00	4.15 0.17	0.25 0.06	2.59 0.08	2.26 0.08	0.00 0.00	0.13 0.00	-0.51 0.00	4,816.35
2013	4,711.40 0.00007741	2.95 0.35	0.00 0.00	0.83 0.11	0.20 0.04	0.37 0.04	0.31 0.04	0.00 0.00	0.00 0.00	-0.40 0.00	4,708.88
2012	4,711.79 0.00008047	2.22 0.23	0.00 0.00	0.71 0.08	0.14 0.02	0.37 0.04	0.31 0.03	0.00 0.00	0.00 0.00	-0.21 0.00	4,710.07
2011	4,711.97 0.00008087	0.77 0.26	0.00 0.00	0.23 0.10	0.03 0.03	0.22 0.04	0.21 0.04	0.00 0.00	0.00 0.00	0.13 0.00	4,711.56
2010	4,711.87 0.00008194	0.31 0.01	0.00 0.00	0.11 0.00	0.00 0.00	0.07 0.01	0.07 0.01	0.00 0.00	0.00 0.00	0.00 0.00	4,711.67
2009	4,712.01 0.00008221	0.30 0.06	0.00 0.00	0.13 0.03	0.00 0.00	0.06 0.01	0.06 0.01	0.00 0.00	0.00 0.00	0.00 0.00	4,711.84
2008	5,189.85 0.00009076	0.17 0.02	0.00 0.00	0.08 0.01	0.00 0.00	0.04 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,189.76
2007	3,423.40 0.00006669	0.18 -0.01	0.00 0.00	0.08 0.00	0.00 0.00	0.04 -0.01	0.04 -0.01	0.00 0.00	0.00 0.00	0.00 0.00	3,423.30
2006	3,423.41 0.00007065	0.15 0.00	0.00 0.00	0.07 0.00	0.01 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,423.33
2005	3,423.41 0.00007465	0.15 0.00	0.00 0.00	0.08 0.00	0.01 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,423.34
2004	3,445.64 0.00008017	0.20 0.00	0.00 0.00	0.10 0.00	0.01 0.00	0.05 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,445.54
2003	3,445.64 0.00008185	0.16 0.01	0.00 0.00	0.09 0.01	0.00 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,445.57
PRIOR	42,295.22 0.00008185	1.44 0.64	0.00 0.00	0.92 0.45	0.13 0.13	0.44 0.20	0.38 0.18	0.00 0.00	0.00 0.00	0.00 0.00	42,294.70
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	107,031.03	177.54 10.45	0.00 0.00	21.25 2.09	1.16 0.40	12.82 1.06	11.14 0.95	-0.05 0.00	6.58 -8.81	-18.96 8.81	106,862.31

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 7100-Meadows Drainage
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	2,422.57 0.00003570	43.34 1.62	0.00 0.00	2.18 0.13	0.01 0.01	1.35 0.08	1.16 0.07	-0.03 0.00	3.26 -4.71	-9.00 4.71	2,375.64
2016	2,522.31 0.00003712	19.57 1.27	0.00 0.00	2.25 0.19	0.05 0.03	1.47 0.10	1.27 0.09	0.00 0.00	0.09 0.00	-0.30 0.00	2,504.78
2015	2,530.10 0.00003790	16.28 1.49	0.00 0.00	2.80 0.29	0.11 0.03	1.70 0.17	1.47 0.14	0.00 0.00	0.08 0.00	-0.29 0.00	2,516.41
2014	2,528.45 0.00004051	10.51 0.36	0.00 0.00	2.15 0.09	0.12 0.03	1.35 0.04	1.19 0.04	0.00 0.00	0.07 0.00	-0.26 0.00	2,519.90
2013	2,936.65 0.00004825	1.83 0.23	0.00 0.00	0.52 0.08	0.13 0.03	0.24 0.03	0.20 0.02	0.00 0.00	0.00 0.00	-0.25 0.00	2,935.09
2012	2,936.88 0.00005016	1.41 0.14	0.00 0.00	0.47 0.05	0.08 0.01	0.21 0.02	0.20 0.02	0.00 0.00	0.00 0.00	-0.13 0.00	2,935.81
2011	2,937.01 0.00005041	0.49 0.16	0.00 0.00	0.16 0.06	0.02 0.02	0.13 0.03	0.12 0.02	0.00 0.00	0.00 0.00	0.08 0.00	2,936.76
2010	2,936.93 0.00005108	0.20 0.02	0.00 0.00	0.07 0.01	0.00 0.00	0.06 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,936.80
2009	2,937.01 0.00005124	0.17 0.03	0.00 0.00	0.05 0.01	0.00 0.00	0.06 0.01	0.05 0.01	0.00 0.00	0.00 0.00	0.00 0.00	2,936.89
2008	2,937.11 0.00005136	0.07 0.01	0.00 0.00	0.02 0.01	0.00 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,937.06
2007	2,937.15 0.00005722	0.12 -0.02	0.00 0.00	0.04 -0.01	0.00 0.00	0.04 -0.01	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,937.07
2006	3,741.43 0.00007721	0.17 0.00	0.00 0.00	0.09 0.00	0.01 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,741.35
2005	3,741.43 0.00008158	0.17 0.00	0.00 0.00	0.09 0.00	0.01 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,741.35
2004	3,741.43 0.00008705	0.22 0.00	0.00 0.00	0.12 0.00	0.01 0.00	0.05 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,741.33
2003	3,741.43 0.00008888	0.21 0.02	0.00 0.00	0.11 0.01	0.00 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,741.33
PRIOR	106,949.92 0.00008888	3.70 1.65	0.00 0.00	2.39 1.15	0.38 0.32	1.18 0.53	1.04 0.47	0.00 0.00	0.00 0.00	0.00 0.00	106,948.61
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	152,477.81	98.46 6.98	0.00 0.00	13.51 2.07	0.93 0.48	7.99 1.00	6.98 0.88	-0.03 0.00	3.50 -4.71	-10.15 4.71	152,386.18

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 7110-Northside Drainage District
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1,452.97	25.95	0.00	1.26	0.00	0.81	0.71	-0.02	1.97	-5.39	1,424.84
	0.00002141	0.97	0.00	0.07	0.00	0.05	0.04	0.00	-2.82	2.82	
2016	1,512.78	11.75	0.00	1.35	0.04	0.88	0.78	0.00	0.06	-0.18	1,502.26
	0.00002227	0.77	0.00	0.12	0.02	0.06	0.05	0.00	0.00	0.00	
2015	1,517.45	9.79	0.00	1.69	0.07	1.01	0.89	0.00	0.05	-0.18	1,509.22
	0.00002273	0.89	0.00	0.17	0.02	0.10	0.09	0.00	0.00	0.00	
2014	1,516.47	6.35	0.00	1.32	0.07	0.80	0.69	0.00	0.04	-0.16	1,511.32
	0.00002430	0.21	0.00	0.05	0.02	0.03	0.02	0.00	0.00	0.00	
2013	1,522.23	0.98	0.00	0.29	0.05	0.10	0.09	0.00	0.00	-0.13	1,521.41
	0.00002501	0.12	0.00	0.04	0.01	0.01	0.01	0.00	0.00	0.00	
2012	1,522.34	0.76	0.00	0.27	0.04	0.09	0.08	0.00	0.00	-0.07	1,521.78
	0.00002600	0.08	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	
2011	1,019.95	0.23	0.00	0.11	0.01	0.02	0.02	0.00	0.00	0.03	1,019.86
	0.00001750	0.06	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00	
2010	1,019.93	0.11	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	1,019.88
	0.00001774	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1,034.95	0.11	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	1,034.90
	0.00001806	0.02	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1,035.00	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1,034.97
	0.00002016	-0.01	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1,000.00	0.06	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	999.97
	0.00002181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	935.00	0.06	0.00	0.04	0.00	0.01	0.00	0.00	0.00	0.00	934.98
	0.00002175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	830.00	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	829.99
	0.00001972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	19,182.01	0.72	0.00	0.45	0.06	0.19	0.15	0.00	0.00	0.00	19,181.74
	0.00001972	0.32	0.00	0.23	0.06	0.09	0.08	0.00	0.00	0.00	
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	37,146.07	57.08	0.00	7.05	0.34	3.94	3.42	-0.02	2.12	-6.08	37,092.06
		3.43	0.00	0.73	0.15	0.36	0.31	0.00	-2.82	2.82	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 7120-Klamath County Drainage
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	221,258.72	201,286.52	5,730.39	55.31	0.00	34.92	30.40	-39.46	-297.75	-15.32	13,944.59
	0.00303606	1,300.05	0.63	13.60	0.00	8.59	7.50	0.00	0.00	3.22	
	PRIOR YR REFUND	360.83	0.00	0.00	0.00	0.00	0.00	-39.46	400.29	0.00	
2017	215,091.22	3,846.71	-0.16	192.77	1.52	120.47	104.05	-2.56	290.96	-799.55	210,926.29
	0.00317005	144.33	0.00	11.74	0.64	6.98	6.03	0.00	-417.95	417.95	
2016	223,852.36	1,742.55	0.00	203.86	5.83	128.97	112.16	0.00	8.18	-26.57	222,295.28
	0.00329468	112.15	0.00	16.04	2.49	9.20	8.06	0.00	0.00	0.00	
2015	223,945.47	1,443.68	0.00	249.95	10.68	150.55	130.06	0.00	7.27	-25.18	222,733.83
	0.00335469	132.04	0.00	26.00	2.74	14.62	12.63	0.00	0.00	0.00	
2014	223,990.28	931.74	0.00	191.98	11.21	119.99	104.26	0.00	5.88	-23.70	223,232.70
	0.00358857	31.33	0.00	7.76	2.86	3.92	3.53	0.00	0.00	0.00	
2013	223,592.07	138.11	0.00	38.05	9.71	18.38	15.78	0.00	0.00	-18.79	223,473.22
	0.00367389	16.64	0.00	5.38	2.01	2.13	1.84	0.00	0.00	0.00	
2012	223,826.12	106.36	0.00	34.17	6.67	17.28	14.93	0.00	0.00	-9.99	223,743.94
	0.00382264	10.95	0.00	3.78	0.94	1.79	1.54	0.00	0.00	0.00	
2011	223,834.65	37.23	0.00	11.37	1.35	10.39	9.51	0.00	0.00	6.31	223,815.10
	0.00384161	12.23	0.00	4.44	1.26	2.08	1.81	0.00	0.00	0.00	
2010	224,214.11	15.41	0.00	5.70	0.10	3.50	3.02	0.00	0.00	0.09	224,204.49
	0.00389928	1.11	0.00	0.45	0.00	0.28	0.24	0.00	0.00	0.00	
2009	224,580.46	14.10	0.00	5.58	0.00	3.49	3.01	0.00	0.00	0.00	224,571.94
	0.00391810	2.62	0.00	1.06	0.00	0.66	0.57	0.00	0.00	0.00	
2008	173,853.10	5.48	0.00	2.32	0.00	1.45	1.26	0.00	0.00	0.00	173,849.94
	0.00304018	0.39	0.00	0.17	0.00	0.10	0.09	0.00	0.00	0.00	
2007	174,262.78	8.19	0.00	3.62	0.00	2.27	1.96	0.00	0.00	0.00	174,258.21
	0.00339466	-1.15	0.00	-0.51	0.00	-0.32	-0.28	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	152,831.41	6.71	0.00	3.38	0.33	1.89	1.64	0.00	0.00	0.00	152,828.08
	0.00333258	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2004	150,854.73	8.19	0.00	4.25	0.38	2.44	2.10	0.00	0.00	0.00	150,850.79
	0.00350995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3,389,786.85	125.63	0.00	78.86	12.62	41.09	35.46	0.00	0.00	0.00	3,389,740.08
	0.00350995	55.25	0.00	38.67	10.53	17.71	15.29	0.00	0.00	0.00	
6,424,453.73		209,723.44	5,730.23	1,084.45	60.72	658.95	571.22	-42.02	14.54	-912.70	6,209,144.33
		2,178.82	0.63	128.61	23.47	67.75	58.86	-39.46	-17.66	421.17	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 7150-Bly Water
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	12,789.48 0.00021843	6.06 0.62	0.00 0.00	1.94 0.21	0.36 0.05	0.98 0.10	0.86 0.09	0.00 0.00	0.00 0.00	-0.58 0.00	12,784.78
2011	10,001.21 0.00017165	1.70 0.56	0.00 0.00	0.56 0.21	0.06 0.06	0.45 0.09	0.41 0.08	0.00 0.00	0.00 0.00	0.28 0.00	10,000.35
2010	9,897.71 0.00017213	0.66 0.05	0.00 0.00	0.24 0.02	0.00 0.00	0.16 0.01	0.12 0.01	0.00 0.00	0.00 0.00	0.00 0.00	9,897.29
2009	9,632.84 0.00016806	0.60 0.12	0.00 0.00	0.22 0.05	0.00 0.00	0.16 0.03	0.14 0.02	0.00 0.00	0.00 0.00	0.00 0.00	9,632.46
2008	9,161.99 0.00016022	0.29 0.02	0.00 0.00	0.13 0.01	0.00 0.00	0.08 0.01	0.06 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,161.83
2007	8,886.31 0.00017311	0.42 -0.06	0.00 0.00	0.19 -0.03	0.00 0.00	0.11 -0.02	0.10 -0.01	0.00 0.00	0.00 0.00	0.00 0.00	8,886.08
2006	8,781.76 0.00018122	0.38 0.00	0.00 0.00	0.18 0.00	0.02 0.00	0.11 0.00	0.09 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,781.56
2005	8,619.89 0.00018796	0.37 0.00	0.00 0.00	0.18 0.00	0.02 0.00	0.11 0.00	0.09 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,619.70
2004	31,692.81 0.00073740	1.71 0.00	0.00 0.00	0.88 0.00	0.07 0.00	0.51 0.00	0.44 0.00	0.00 0.00	0.00 0.00	0.00 0.00	31,691.98
2003	33,852.33 0.00080418	1.66 0.10	0.00 0.00	0.88 0.05	0.04 0.00	0.51 0.03	0.45 0.03	0.00 0.00	0.00 0.00	0.00 0.00	33,851.55
2002	29,123.88 0.00071760	1.64 -0.03	0.00 0.00	0.89 -0.02	0.04 0.00	0.54 0.00	0.48 0.00	0.00 0.00	0.00 0.00	0.00 0.00	29,123.13
2001	15,910.48 0.00042936	0.96 -0.01	0.00 0.00	0.38 0.00	0.03 0.00	0.21 -0.01	0.19 -0.01	0.00 0.00	0.00 0.00	0.00 0.00	15,909.90
2000	27,087.84 0.00076758	1.62 0.14	0.00 0.00	0.94 0.08	0.06 0.00	0.55 0.05	0.47 0.04	0.00 0.00	0.00 0.00	0.00 0.00	27,087.16
1999	22,202.87 0.00065991	1.05 0.01	0.00 0.00	0.59 0.00	0.05 0.00	0.41 0.01	0.36 0.01	0.00 0.00	0.00 0.00	0.00 0.00	22,202.41
1998	24,679.91 0.00075748	1.20 0.00	0.00 0.00	0.73 0.00	0.06 0.00	0.43 0.00	0.37 0.00	0.00 0.00	0.00 0.00	0.00 0.00	24,679.44
PRIOR	534,634.09 0.00075748	14.20 9.45	0.00 0.00	9.68 6.64	1.91 1.83	4.75 3.03	4.09 2.61	0.00 0.00	0.00 0.00	0.00 0.00	534,629.57
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	796,955.40	34.52 10.97	0.00 0.00	18.61 7.22	2.72 1.94	10.07 3.33	8.72 2.87	0.00 0.00	0.00 0.00	-0.30 0.00	796,939.19

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 7170-Pine Grove Water
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	20,536.06	368.02	-0.01	18.42	0.14	11.53	9.97	-0.24	27.83	-76.48	20,137.58
	0.00030329	13.81	0.00	1.12	0.06	0.67	0.58	0.00	-39.99	39.99	
2016	20,714.61	161.22	0.00	18.84	0.54	11.95	10.38	0.00	0.75	-2.46	20,570.52
	0.00030488	10.37	0.00	1.48	0.23	0.85	0.75	0.00	0.00	0.00	
2015	20,314.43	130.91	0.00	22.64	0.95	13.67	11.80	0.00	0.66	-2.28	20,204.54
	0.00030431	11.97	0.00	2.35	0.25	1.33	1.15	0.00	0.00	0.00	
2014	19,668.05	81.79	0.00	16.84	0.96	10.54	9.14	0.00	0.51	-2.08	19,601.53
	0.00031510	2.75	0.00	0.68	0.25	0.34	0.31	0.00	0.00	0.00	
2013	19,074.73	11.79	0.00	3.25	0.83	1.57	1.34	0.00	0.00	-1.60	19,064.59
	0.00031342	1.42	0.00	0.46	0.17	0.18	0.16	0.00	0.00	0.00	
2012	18,846.96	8.99	0.00	2.90	0.57	1.45	1.25	0.00	0.00	-0.84	18,840.03
	0.00032188	0.92	0.00	0.32	0.08	0.15	0.13	0.00	0.00	0.00	
2011	18,527.15	3.08	0.00	0.95	0.11	0.86	0.78	0.00	0.00	0.53	18,525.55
	0.00031798	1.01	0.00	0.37	0.10	0.17	0.15	0.00	0.00	0.00	
2010	18,315.73	1.28	0.00	0.48	0.01	0.29	0.24	0.00	0.00	0.01	18,314.94
	0.00031853	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2009	17,650.75	1.12	0.00	0.46	0.00	0.26	0.23	0.00	0.00	0.00	17,650.09
	0.00030794	0.20	0.00	0.08	0.00	0.05	0.05	0.00	0.00	0.00	
2008	17,023.41	0.51	0.00	0.21	0.00	0.14	0.13	0.00	0.00	0.00	17,023.11
	0.00029769	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2007	16,153.20	0.79	0.00	0.36	0.00	0.21	0.17	0.00	0.00	0.00	16,152.77
	0.00031467	-0.10	0.00	-0.04	0.00	-0.03	-0.03	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	12,523.03	0.57	0.00	0.29	0.03	0.15	0.13	0.00	0.00	0.00	12,522.75
	0.00027307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	11,982.80	0.66	0.00	0.34	0.03	0.19	0.16	0.00	0.00	0.00	11,982.48
	0.00027880	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	11,592.88	0.60	0.00	0.32	0.01	0.17	0.14	0.00	0.00	0.00	11,592.60
	0.00027539	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	41,478.35	2.33	0.00	1.30	0.09	0.71	0.59	0.00	0.00	0.00	41,477.32
	0.00027539	0.03	0.00	0.01	0.00	0.02	0.01	0.00	0.00	0.00	
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	299,599.73	774.34	-0.01	87.93	4.30	53.87	46.61	-0.24	29.75	-85.20	298,857.64
		42.54	0.00	6.90	1.14	3.77	3.30	0.00	-39.99	39.99	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 7180-Falcon Heights Water
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	78,430.37 0.00115830	1,405.55 52.74	-0.07 0.00	70.44 4.29	0.56 0.23	44.03 2.55	38.02 2.20	-0.93 0.00	106.30 -152.72	-292.14 152.72	76,908.56
2016	79,393.80 0.00116853	618.04 39.78	0.00 0.00	72.33 5.69	2.07 0.88	45.73 3.26	39.77 2.86	0.00 0.00	2.91 0.00	-9.43 0.00	78,841.57
2015	77,361.79 0.00115887	498.75 45.62	0.00 0.00	86.37 8.99	3.70 0.95	52.01 5.05	44.92 4.36	0.00 0.00	2.51 0.00	-8.70 0.00	76,943.22
2014	74,753.95 0.00119764	310.99 10.46	0.00 0.00	64.11 2.59	3.75 0.96	40.04 1.31	34.80 1.18	0.00 0.00	1.96 0.00	-7.91 0.00	74,501.12
2013	69,691.40 0.00114511	43.08 5.20	0.00 0.00	11.89 1.69	3.04 0.63	5.71 0.66	4.91 0.57	0.00 0.00	0.00 0.00	-5.86 0.00	69,654.35
2012	72,154.76 0.00123230	34.28 3.52	0.00 0.00	11.01 1.21	2.14 0.30	5.58 0.58	4.81 0.50	0.00 0.00	0.00 0.00	-3.21 0.00	72,128.28
2011	60,821.33 0.00104386	10.10 3.32	0.00 0.00	3.08 1.20	0.36 0.34	2.82 0.57	2.59 0.49	0.00 0.00	0.00 0.00	1.71 0.00	60,816.02
2010	72,381.30 0.00125877	4.95 0.35	0.00 0.00	1.81 0.14	0.03 0.00	1.13 0.09	1.00 0.08	0.00 0.00	0.00 0.00	0.03 0.00	72,378.19
2009	69,875.58 0.00121907	4.40 0.81	0.00 0.00	1.74 0.32	0.00 0.00	1.09 0.21	0.93 0.18	0.00 0.00	0.00 0.00	0.00 0.00	69,872.92
2008	66,949.10 0.00117074	2.10 0.15	0.00 0.00	0.89 0.07	0.00 0.00	0.56 0.04	0.48 0.03	0.00 0.00	0.00 0.00	0.00 0.00	66,947.89
2007	64,832.54 0.00126295	3.02 -0.43	0.00 0.00	1.33 -0.19	0.00 0.00	0.85 -0.12	0.74 -0.10	0.00 0.00	0.00 0.00	0.00 0.00	64,830.85
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	786,645.92	2,935.26 161.52	-0.07 0.00	325.00 26.00	15.65 4.29	199.55 14.20	172.97 12.35	-0.93 0.00	113.68 -152.72	-325.51 152.72	783,822.97

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 7190-Bly Vector
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	46,747.90	837.79	-0.04	42.00	0.33	26.24	22.65	-0.56	63.37	-174.12	45,840.84
	0.00069040	31.44	0.00	2.56	0.14	1.52	1.31	0.00	-91.02	91.02	
2016	47,991.64	373.55	0.00	43.66	1.24	27.66	24.05	0.00	1.76	-5.70	47,657.81
	0.00070635	24.04	0.00	3.43	0.53	1.97	1.73	0.00	0.00	0.00	
2015	50,429.73	325.13	0.00	56.32	2.42	33.91	29.26	0.00	1.64	-5.67	50,156.89
	0.00075543	29.75	0.00	5.87	0.62	3.29	2.84	0.00	0.00	0.00	
2014	44,072.53	183.36	0.00	37.80	2.21	23.61	20.49	0.00	1.16	-4.66	43,923.47
	0.00070609	6.17	0.00	1.53	0.56	0.77	0.69	0.00	0.00	0.00	
2013	46,211.88	28.55	0.00	7.86	2.02	3.80	3.27	0.00	0.00	-3.88	46,187.31
	0.00075932	3.45	0.00	1.12	0.42	0.44	0.38	0.00	0.00	0.00	
2012	46,212.91	21.94	0.00	7.04	1.36	3.57	3.08	0.00	0.00	-2.06	46,195.95
	0.00078925	2.25	0.00	0.77	0.19	0.37	0.32	0.00	0.00	0.00	
2011	40,665.98	6.77	0.00	2.08	0.25	1.88	1.73	0.00	0.00	1.15	40,662.44
	0.00069794	2.21	0.00	0.80	0.23	0.38	0.33	0.00	0.00	0.00	
2010	40,224.86	2.78	0.00	1.01	0.02	0.65	0.54	0.00	0.00	0.02	40,223.11
	0.00069955	0.20	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2009	39,063.37	2.44	0.00	0.97	0.00	0.62	0.52	0.00	0.00	0.00	39,061.90
	0.00068151	0.45	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	
2008	37,296.39	1.18	0.00	0.50	0.00	0.31	0.27	0.00	0.00	0.00	37,295.71
	0.00065220	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2007	35,538.73	1.68	0.00	0.74	0.00	0.46	0.40	0.00	0.00	0.00	35,537.79
	0.00069230	-0.23	0.00	-0.10	0.00	-0.07	-0.06	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	33,203.47	1.45	0.00	0.74	0.07	0.40	0.35	0.00	0.00	0.00	33,202.76
	0.00072402	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2004	31,364.42	1.70	0.00	0.88	0.07	0.51	0.44	0.00	0.00	0.00	31,363.60
	0.00072976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	32,659.08	1.60	0.00	0.84	0.04	0.49	0.45	0.00	0.00	0.00	32,658.32
	0.00077583	0.10	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
PRIOR	643,811.25	23.72	0.00	15.00	2.44	7.83	6.75	0.00	0.00	0.00	643,802.53
	0.00077583	10.73	0.00	7.51	2.06	3.46	2.99	0.00	0.00	0.00	
1,249,655.32		1,815.16	-0.04	218.18	12.54	132.35	114.59	-0.56	67.93	-194.92	1,247,930.83
		110.66	0.00	23.85	4.75	12.35	10.72	0.00	-91.02	91.02	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 7200-Bonanza Vector
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	188,080.43	171,103.39	4,871.10	47.00	0.00	29.69	25.84	-33.54	-253.10	-13.02	11,853.28
	0.00258080	1,105.10	0.54	11.56	0.00	7.31	6.37	0.00	0.00	2.74	
	PRIOR YR REFUND	306.72	0.00	0.00	0.00	0.00	0.00	-33.54	340.26	0.00	
2017	193,517.15	3,468.03	-0.15	173.81	1.36	108.61	93.80	-2.30	262.30	-720.83	189,762.25
	0.00285797	130.13	0.00	10.60	0.58	6.29	5.43	0.00	-376.81	376.81	
2016	199,678.28	1,554.38	0.00	181.87	5.19	115.04	100.02	0.00	7.30	-23.70	198,289.37
	0.00293888	100.04	0.00	14.31	2.22	8.20	7.19	0.00	0.00	0.00	
2015	208,490.13	1,344.03	0.00	232.68	9.95	140.16	121.10	0.00	6.78	-23.43	207,362.13
	0.00312317	122.93	0.00	24.21	2.55	13.61	11.76	0.00	0.00	0.00	
2014	185,280.11	770.73	0.00	158.83	9.28	99.25	86.24	0.00	4.86	-19.60	184,653.47
	0.00296839	25.92	0.00	6.43	2.37	3.24	2.92	0.00	0.00	0.00	
2013	204,848.38	126.50	0.00	34.85	8.91	16.85	14.46	0.00	0.00	-17.22	204,739.51
	0.00336590	15.26	0.00	4.95	1.85	1.95	1.68	0.00	0.00	0.00	
2012	221,476.26	105.20	0.00	33.78	6.60	17.11	14.80	0.00	0.00	-9.89	221,394.95
	0.00378251	10.82	0.00	3.73	0.93	1.77	1.53	0.00	0.00	0.00	
2011	185,279.46	30.80	0.00	9.39	1.11	8.60	7.87	0.00	0.00	5.23	185,263.28
	0.00317990	10.12	0.00	3.67	1.04	1.72	1.50	0.00	0.00	0.00	
2010	73,649.99	5.04	0.00	1.85	0.03	1.16	1.00	0.00	0.00	0.03	73,646.83
	0.00128084	0.37	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	
2009	74,507.95	4.66	0.00	1.83	0.00	1.17	1.01	0.00	0.00	0.00	74,505.12
	0.00129989	0.87	0.00	0.35	0.00	0.22	0.19	0.00	0.00	0.00	
2008	71,227.08	2.25	0.00	0.96	0.00	0.60	0.51	0.00	0.00	0.00	71,225.79
	0.00124555	0.16	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2007	64,465.95	3.01	0.00	1.33	0.00	0.83	0.74	0.00	0.00	0.00	64,464.27
	0.00125581	-0.43	0.00	-0.19	0.00	-0.12	-0.10	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	64,401.23	2.82	0.00	1.41	0.14	0.81	0.69	0.00	0.00	0.00	64,399.82
	0.00140431	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2004	61,251.55	3.31	0.00	1.71	0.15	1.00	0.85	0.00	0.00	0.00	61,249.95
	0.00142514	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,135,457.95	43.00	0.00	26.68	4.05	14.08	12.19	0.00	0.00	0.00	1,135,441.63
	0.00142514	17.22	0.00	12.04	3.27	5.51	4.75	0.00	0.00	0.00	
3,197,325.04		178,570.06	4,870.95	909.38	46.91	555.75	481.81	-35.84	28.14	-822.43	3,013,963.28
		1,845.25	0.54	91.89	14.81	49.84	43.34	-33.54	-36.55	379.55	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 7210-Chiloquin Vector
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	45,629.65	817.72	-0.04	40.96	0.33	25.60	22.13	-0.54	61.85	-169.96	44,744.28
	0.00067388	30.70	0.00	2.51	0.14	1.48	1.28	0.00	-88.85	88.85	
2016	45,877.25	357.15	0.00	41.80	1.19	26.42	22.97	0.00	1.67	-5.45	45,558.12
	0.00067523	22.99	0.00	3.29	0.51	1.88	1.65	0.00	0.00	0.00	
2015	44,776.83	288.71	0.00	50.03	2.15	30.08	25.99	0.00	1.45	-5.04	44,534.56
	0.00067075	26.41	0.00	5.21	0.55	2.92	2.52	0.00	0.00	0.00	
2014	43,404.69	180.54	0.00	37.20	2.17	23.25	20.20	0.00	1.14	-4.59	43,257.90
	0.00069539	6.08	0.00	1.51	0.56	0.76	0.68	0.00	0.00	0.00	
2013	42,776.86	26.42	0.00	7.27	1.87	3.53	3.02	0.00	0.00	-3.59	42,754.12
	0.00070288	3.18	0.00	1.03	0.39	0.41	0.35	0.00	0.00	0.00	
2012	41,935.89	19.92	0.00	6.39	1.25	3.25	2.80	0.00	0.00	-1.86	41,920.50
	0.00071621	2.06	0.00	0.72	0.18	0.33	0.29	0.00	0.00	0.00	
2011	39,737.05	6.58	0.00	1.99	0.24	1.85	1.69	0.00	0.00	1.12	39,733.58
	0.00068200	2.16	0.00	0.78	0.22	0.37	0.32	0.00	0.00	0.00	
2010	39,466.66	2.70	0.00	0.98	0.02	0.65	0.52	0.00	0.00	0.02	39,464.96
	0.00068636	0.20	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2009	41,511.27	2.60	0.00	1.01	0.00	0.64	0.57	0.00	0.00	0.00	41,509.68
	0.00072422	0.48	0.00	0.19	0.00	0.12	0.11	0.00	0.00	0.00	
2008	40,922.32	1.28	0.00	0.54	0.00	0.34	0.30	0.00	0.00	0.00	40,921.58
	0.00071561	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2007	38,947.68	1.80	0.00	0.78	0.00	0.52	0.45	0.00	0.00	0.00	38,946.66
	0.00075871	-0.26	0.00	-0.12	0.00	-0.07	-0.06	0.00	0.00	0.00	
2006	35,943.75	1.61	0.00	0.79	0.08	0.42	0.37	0.00	0.00	0.00	35,942.93
	0.00074173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	33,159.69	1.45	0.00	0.74	0.07	0.40	0.35	0.00	0.00	0.00	33,158.98
	0.00072307	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2004	30,037.48	1.62	0.00	0.84	0.07	0.48	0.42	0.00	0.00	0.00	30,036.70
	0.00069888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	29,273.81	1.44	0.00	0.77	0.04	0.45	0.38	0.00	0.00	0.00	29,273.14
	0.00069541	0.09	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	544,753.71	18.27	0.00	11.38	1.73	5.99	5.16	0.00	0.00	0.00	544,746.82
	0.00069541	7.45	0.00	5.21	1.43	2.39	2.06	0.00	0.00	0.00	
1,138,154.59		1,729.81	-0.04	203.47	11.21	123.87	107.32	-0.54	66.11	-189.35	1,136,504.51
		101.64	0.00	20.51	3.98	10.69	9.28	0.00	-88.85	88.85	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 7220-Klamath Vector
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	670,649.72	610,092.65	17,389.35	167.77	0.00	105.97	92.20	-119.59	-904.96	-46.48	42,264.45
	0.00920251	3,217.63	1.91	41.21	0.00	26.05	22.73	0.00	0.00	9.77	
	PRIOR YR REFUND	1,093.70	0.00	0.00	0.00	0.00	0.00	-119.59	1,213.30	0.00	
2017	615,940.13	11,038.21	-0.46	553.17	4.36	345.69	298.59	-7.33	834.91	-2,294.34	603,988.79
	0.00909654	414.17	0.00	33.71	1.84	20.03	17.29	0.00	-1,199.32	1,199.32	
2016	615,337.22	4,790.01	0.00	560.40	16.02	354.51	308.27	0.00	22.50	-73.03	611,057.08
	0.00905659	308.28	0.00	44.08	6.84	25.28	22.16	0.00	0.00	0.00	
2015	604,296.34	3,895.72	0.00	674.54	28.83	406.23	350.92	0.00	19.63	-67.93	601,026.86
	0.00905231	356.31	0.00	70.17	7.40	39.46	34.08	0.00	0.00	0.00	
2014	600,443.44	2,497.78	0.00	514.74	30.07	321.63	279.46	0.00	15.76	-63.52	598,412.64
	0.00961975	84.01	0.00	20.83	7.68	10.51	9.45	0.00	0.00	0.00	
2013	586,207.65	362.14	0.00	99.79	25.51	48.17	41.38	0.00	0.00	-49.26	585,896.04
	0.00963210	43.66	0.00	14.15	5.28	5.57	4.81	0.00	0.00	0.00	
2012	590,529.57	280.55	0.00	90.12	17.59	45.61	39.40	0.00	0.00	-26.36	590,312.78
	0.01008542	28.88	0.00	9.97	2.48	4.71	4.07	0.00	0.00	0.00	
2011	600,884.25	99.90	0.00	30.49	3.62	27.88	25.55	0.00	0.00	16.96	600,831.80
	0.01031280	32.83	0.00	11.92	3.39	5.59	4.86	0.00	0.00	0.00	
2010	598,607.77	41.07	0.00	15.15	0.27	9.38	8.08	0.00	0.00	0.23	598,582.08
	0.01041032	2.95	0.00	1.19	0.00	0.75	0.64	0.00	0.00	0.00	
2009	588,187.00	36.87	0.00	14.56	0.00	9.14	7.90	0.00	0.00	0.00	588,164.69
	0.01026168	6.85	0.00	2.76	0.00	1.74	1.50	0.00	0.00	0.00	
2008	601,977.10	18.93	0.00	8.00	0.00	5.03	4.34	0.00	0.00	0.00	601,966.17
	0.01052680	1.32	0.00	0.56	0.00	0.36	0.31	0.00	0.00	0.00	
2007	520,303.36	24.44	0.00	10.79	0.00	6.77	5.84	0.00	0.00	0.00	520,289.71
	0.01013558	-3.45	0.00	-1.53	0.00	-0.96	-0.83	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	456,941.35	20.02	0.00	10.06	1.00	5.68	4.90	0.00	0.00	0.00	456,931.39
	0.00996387	0.13	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
2004	432,922.18	23.48	0.00	12.18	1.07	6.98	6.03	0.00	0.00	0.00	432,910.88
	0.01007283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6,713,871.27	258.51	0.00	159.63	23.86	84.25	72.78	0.00	0.00	0.00	6,713,772.39
	0.01007283	101.30	0.00	70.76	19.18	32.42	28.01	0.00	0.00	0.00	
15,283,847.42		633,501.84	17,388.89	2,931.76	153.22	1,788.80	1,550.71	-126.92	-12.16	-2,603.73	14,633,145.63
		5,688.57	1.91	319.85	54.09	171.55	149.11	-119.59	13.98	1,209.09	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 7230-Poe Valley Vector
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	54,179.98 0.00080016	970.95 36.44	-0.04 0.00	48.65 2.97	0.38 0.16	30.40 1.76	26.27 1.52	-0.65 0.00	73.44 -105.50	-201.80 105.50	53,128.71
2016	54,751.58 0.00080584	426.22 27.43	0.00 0.00	49.87 3.92	1.42 0.61	31.53 2.25	27.43 1.97	0.00 0.00	2.00 0.00	-6.50 0.00	54,370.73
2015	51,013.63 0.00076418	328.84 30.08	0.00 0.00	56.92 5.92	2.43 0.62	34.31 3.33	29.63 2.88	0.00 0.00	1.66 0.00	-5.73 0.00	50,737.64
2014	46,698.63 0.00074816	194.27 6.53	0.00 0.00	40.06 1.62	2.35 0.60	25.02 0.82	21.73 0.74	0.00 0.00	1.22 0.00	-4.94 0.00	46,540.70
2013	47,473.65 0.00078005	29.33 3.54	0.00 0.00	8.09 1.15	2.07 0.43	3.91 0.45	3.34 0.39	0.00 0.00	0.00 0.00	-3.99 0.00	47,448.42
2012	46,673.38 0.00079712	22.18 2.29	0.00 0.00	7.14 0.80	1.39 0.20	3.60 0.37	3.11 0.32	0.00 0.00	0.00 0.00	-2.08 0.00	46,656.26
2011	45,303.89 0.00077754	7.52 2.48	0.00 0.00	2.30 0.90	0.28 0.26	2.10 0.42	1.94 0.37	0.00 0.00	0.00 0.00	1.28 0.00	45,299.95
2010	43,931.17 0.00076400	2.97 0.22	0.00 0.00	1.07 0.09	0.02 0.00	0.70 0.05	0.61 0.05	0.00 0.00	0.00 0.00	0.02 0.00	43,929.29
2009	47,429.36 0.00082747	2.96 0.55	0.00 0.00	1.16 0.22	0.00 0.00	0.73 0.14	0.64 0.12	0.00 0.00	0.00 0.00	0.00 0.00	47,427.56
2008	45,343.61 0.00079293	1.43 0.10	0.00 0.00	0.60 0.04	0.00 0.00	0.38 0.03	0.33 0.02	0.00 0.00	0.00 0.00	0.00 0.00	45,342.78
2007	44,234.88 0.00086170	2.08 -0.29	0.00 0.00	0.91 -0.13	0.00 0.00	0.58 -0.08	0.51 -0.07	0.00 0.00	0.00 0.00	0.00 0.00	44,233.71
2006	43,407.19 0.00089575	1.93 0.00	0.00 0.00	0.94 0.00	0.09 0.00	0.53 0.00	0.44 0.00	0.00 0.00	0.00 0.00	0.00 0.00	43,406.20
2005	40,280.93 0.00087835	1.79 0.02	0.00 0.00	0.91 0.01	0.09 0.00	0.49 0.00	0.42 0.00	0.00 0.00	0.00 0.00	0.00 0.00	40,280.05
2004	37,730.51 0.00087788	2.04 0.00	0.00 0.00	1.06 0.00	0.09 0.00	0.61 0.00	0.52 0.00	0.00 0.00	0.00 0.00	0.00 0.00	37,729.53
2003	34,916.63 0.00082946	1.73 0.11	0.00 0.00	0.93 0.06	0.04 0.00	0.52 0.03	0.46 0.03	0.00 0.00	0.00 0.00	0.00 0.00	34,915.83
PRIOR	592,295.93 0.00082946	21.87 9.45	0.00 0.00	13.71 6.61	2.18 1.82	7.21 3.03	6.22 2.63	0.00 0.00	0.00 0.00	0.00 0.00	592,287.77
1,275,664.95		2,018.11	-0.04	234.32	12.83	142.62	123.60	-0.65	78.32	-223.74	1,273,735.13
		118.95	0.00	24.18	4.70	12.60	10.97	0.00	-105.50	105.50	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 8000-911
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	886,124.25	806,119.24	22,967.71	221.59	0.00	139.97	121.79	-158.02	-1,194.67	-61.39	55,844.81	
	0.01215920	4,562.88	2.52	54.45	0.00	34.42	30.03	0.00	0.00	12.90		
	PRIOR YR REFUND	1,445.10	0.00	0.00	0.00	0.00	0.00	-158.02	1,603.12	0.00		
2017	826,466.08	14,811.04	-0.62	742.25	5.86	463.86	400.63	-9.84	1,120.25	-3,078.51	810,429.81	
	0.01220571	555.72	0.00	45.22	2.47	26.88	23.21	0.00	-1,609.25	1,609.25		
2016	827,245.98	6,439.60	0.00	753.40	21.53	476.59	414.44	0.00	30.25	-98.18	821,491.85	
	0.01217548	414.44	0.00	59.25	9.20	33.99	29.80	0.00	0.00	0.00		
2015	812,725.89	5,239.39	0.00	907.19	38.77	546.35	471.95	0.00	26.39	-91.38	808,328.70	
	0.01217457	479.20	0.00	94.37	9.95	53.07	45.83	0.00	0.00	0.00		
2014	792,093.71	3,294.97	0.00	679.00	39.64	424.31	368.64	0.00	20.79	-83.79	789,414.74	
	0.01269020	110.82	0.00	27.48	10.13	13.86	12.47	0.00	0.00	0.00		
2013	782,274.48	483.23	0.00	133.16	34.04	64.30	55.21	0.00	0.00	-65.73	781,858.68	
	0.01285371	58.26	0.00	18.88	7.05	7.44	6.42	0.00	0.00	0.00		
2012	787,264.34	374.09	0.00	120.19	23.45	60.82	52.51	0.00	0.00	-35.15	786,975.29	
	0.01344538	38.49	0.00	13.29	3.30	6.28	5.42	0.00	0.00	0.00		
2011	781,617.44	130.01	0.00	39.70	4.72	36.26	33.22	0.00	0.00	22.05	781,549.18	
	0.01341468	42.70	0.00	15.50	4.41	7.27	6.32	0.00	0.00	0.00		
2010	746,200.40	51.20	0.00	18.89	0.34	11.68	10.07	0.00	0.00	0.29	746,168.38	
	0.01297708	3.68	0.00	1.49	0.00	0.93	0.80	0.00	0.00	0.00		
2009	737,063.75	46.23	0.00	18.26	0.00	11.46	9.88	0.00	0.00	0.00	737,035.78	
	0.01285903	8.59	0.00	3.46	0.00	2.18	1.88	0.00	0.00	0.00		
2008	738,595.76	23.22	0.00	9.81	0.00	6.18	5.33	0.00	0.00	0.00	738,582.35	
	0.01291586	1.62	0.00	0.69	0.00	0.44	0.38	0.00	0.00	0.00		
2007	659,923.96	30.97	0.00	13.67	0.00	8.60	7.41	0.00	0.00	0.00	659,906.66	
	0.01285541	-4.38	0.00	-1.94	0.00	-1.22	-1.05	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	586,988.38	25.70	0.00	12.89	1.28	7.30	6.30	0.00	0.00	0.00	586,975.57	
	0.01279962	0.16	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00		
2004	556,562.94	30.17	0.00	15.66	1.38	8.97	7.75	0.00	0.00	0.00	556,548.43	
	0.01294959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	3,993,664.12	208.66	0.00	118.37	10.35	67.94	58.65	0.00	0.00	0.00	3,993,573.83	
	0.01294959	25.34	0.00	17.04	4.24	8.03	6.93	0.00	0.00	0.00		
		15,138,888.59	837,335.36	22,967.09	3,817.32	182.67	2,342.11	2,030.28	-167.86	3.01	-3,491.79	14,278,746.82
		7,742.62	2.52	349.26	50.75	193.62	168.48	-158.02	-6.13	1,622.15		

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 8001-9110P
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	397,784.94	361,155.66	10,283.09	100.90	0.00	63.73	55.45	-72.55	-548.11	-29.68	25,796.75
	0.00558277	2,056.85	1.16	25.00	0.00	15.80	13.79	0.00	0.00	5.92	
	PRIOR YR REFUND	663.50	0.00	0.00	0.00	0.00	0.00	-72.55	736.05	0.00	
2017	365,676.64	6,553.27	-0.28	328.42	2.58	205.24	177.25	-4.35	495.67	-1,362.11	358,581.28
	0.00540051	245.89	0.00	20.01	1.09	11.89	10.27	0.00	-712.03	712.03	
2016	360,802.65	2,808.66	0.00	328.63	9.41	207.84	180.75	0.00	13.19	-42.82	358,292.99
	0.00531033	180.76	0.00	25.84	4.01	14.82	13.00	0.00	0.00	0.00	
2015	351,853.60	2,268.30	0.00	392.77	16.79	236.53	204.31	0.00	11.43	-39.57	349,949.93
	0.00527074	207.46	0.00	40.86	4.31	22.98	19.84	0.00	0.00	0.00	
2014	351,604.24	1,462.62	0.00	301.42	17.60	188.35	163.63	0.00	9.22	-37.19	350,415.07
	0.00563308	49.21	0.00	12.21	4.50	6.15	5.53	0.00	0.00	0.00	
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	1,827,722.07	374,248.51	10,282.81	1,452.14	46.38	901.69	781.39	-76.90	-18.60	-1,511.37	1,443,036.02
		3,403.67	1.16	123.92	13.91	71.64	62.43	-72.55	24.02	717.95	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 8020-Basin Transit
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,292,477.45	1,175,762.90	33,521.29	323.37	0.00	204.27	177.73	-230.48	-1,745.08	-89.59	81,451.48
	0.01773509	5,895.24	3.68	79.42	0.00	50.21	43.80	0.00	0.00	18.82	
	PRIOR YR REFUND	2,107.78	0.00	0.00	0.00	0.00	0.00	-230.48	2,338.26	0.00	
2017	1,183,081.81	21,202.00	-0.89	1,062.59	8.40	663.97	573.49	-14.09	1,603.65	-4,406.88	1,160,125.97
	0.01747240	795.53	0.00	64.75	3.54	38.47	33.22	0.00	-2,303.63	2,303.63	
2016	1,179,045.40	9,178.14	0.00	1,073.79	30.69	679.26	590.69	0.00	43.11	-139.94	1,170,844.22
	0.01735330	590.69	0.00	84.45	13.11	48.44	42.47	0.00	0.00	0.00	
2015	1,147,088.84	7,394.94	0.00	1,280.45	54.72	771.12	666.10	0.00	37.26	-128.96	1,140,882.65
	0.01718331	676.35	0.00	133.20	14.05	74.91	64.68	0.00	0.00	0.00	
2014	1,134,789.15	4,720.51	0.00	972.77	56.78	607.88	528.14	0.00	29.77	-120.05	1,130,951.13
	0.01818055	158.77	0.00	39.37	14.51	19.86	17.86	0.00	0.00	0.00	
2013	1,097,846.88	678.20	0.00	186.89	47.75	90.21	77.48	0.00	0.00	-92.25	1,097,263.32
	0.01803894	81.76	0.00	26.49	9.89	10.44	9.01	0.00	0.00	0.00	
2012	1,097,556.15	521.52	0.00	167.54	32.70	84.78	73.23	0.00	0.00	-49.00	1,097,153.17
	0.01874473	53.68	0.00	18.54	4.61	8.75	7.56	0.00	0.00	0.00	
2011	1,101,165.62	183.17	0.00	55.95	6.64	51.08	46.80	0.00	0.00	31.07	1,101,069.47
	0.01889899	60.15	0.00	21.83	6.21	10.25	8.91	0.00	0.00	0.00	
2010	1,092,384.15	75.00	0.00	27.70	0.51	17.07	14.76	0.00	0.00	0.42	1,092,337.27
	0.01899752	5.38	0.00	2.17	0.00	1.36	1.18	0.00	0.00	0.00	
2009	1,081,494.49	67.78	0.00	26.73	0.00	16.81	14.53	0.00	0.00	0.00	1,081,453.44
	0.01886807	12.61	0.00	5.08	0.00	3.19	2.76	0.00	0.00	0.00	
2008	1,115,939.41	35.08	0.00	14.83	0.00	9.33	8.05	0.00	0.00	0.00	1,115,919.16
	0.01951449	2.45	0.00	1.05	0.00	0.66	0.57	0.00	0.00	0.00	
2007	994,634.90	46.71	0.00	20.61	0.00	12.94	11.18	0.00	0.00	0.00	994,608.80
	0.01937563	-6.59	0.00	-2.92	0.00	-1.84	-1.59	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	870,070.78	38.11	0.00	19.13	1.90	10.81	9.34	0.00	0.00	0.00	870,051.80
	0.01897240	0.25	0.00	0.13	0.00	0.07	0.06	0.00	0.00	0.00	
2004	830,623.90	45.05	0.00	23.37	2.05	13.40	11.56	0.00	0.00	0.00	830,602.22
	0.01932619	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	14,717,820.22	556.79	0.00	346.10	53.34	181.71	156.94	0.00	0.00	0.00	14,717,609.53
	0.01932619	230.31	0.00	161.03	43.77	73.74	63.69	0.00	0.00	0.00	
		30,862,519.85	1,220,546.94	33,520.40	5,621.55	297.42	3,425.83	2,969.66	-244.57	-31.29	29,608,803.02
		10,664.36	3.68	634.59	109.69	338.51	294.18	-230.48	34.63	2,322.45	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9000-Suburban Lighting
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	22,800.83 0.00033604	407.72 15.30	-0.01 0.00	20.40 1.25	0.15 0.07	12.77 0.74	11.05 0.64	-0.27 0.00	30.84 -44.31	-84.75 44.31	22,359.34
2016	23,739.65 0.00034940	184.78 11.88	0.00 0.00	21.60 1.69	0.60 0.26	13.68 0.98	11.89 0.86	0.00 0.00	0.87 0.00	-2.82 0.00	23,574.52
2015	23,812.96 0.00035672	153.52 14.04	0.00 0.00	26.58 2.76	1.12 0.29	16.01 1.56	13.82 1.34	0.00 0.00	0.77 0.00	-2.68 0.00	23,684.11
2014	22,528.44 0.00036093	93.75 3.16	0.00 0.00	19.35 0.79	1.13 0.29	12.07 0.39	10.46 0.35	0.00 0.00	0.59 0.00	-2.38 0.00	22,452.25
2013	20,694.29 0.00034003	12.80 1.54	0.00 0.00	3.52 0.50	0.90 0.19	1.71 0.20	1.45 0.17	0.00 0.00	0.00 0.00	-1.74 0.00	20,683.27
2012	20,695.98 0.00035346	9.87 1.01	0.00 0.00	3.19 0.35	0.63 0.09	1.58 0.17	1.39 0.14	0.00 0.00	0.00 0.00	-0.92 0.00	20,688.38
2011	20,696.77 0.00035521	3.44 1.13	0.00 0.00	1.05 0.41	0.13 0.12	0.96 0.19	0.88 0.17	0.00 0.00	0.00 0.00	0.59 0.00	20,694.97
2010	20,696.35 0.00035993	1.40 0.10	0.00 0.00	0.50 0.04	0.01 0.00	0.33 0.03	0.28 0.02	0.00 0.00	0.00 0.00	0.01 0.00	20,695.46
2009	22,976.83 0.00040086	1.44 0.26	0.00 0.00	0.57 0.10	0.00 0.00	0.38 0.07	0.30 0.06	0.00 0.00	0.00 0.00	0.00 0.00	22,975.96
2008	22,977.62 0.00040181	0.74 0.06	0.00 0.00	0.32 0.03	0.00 0.00	0.19 0.01	0.16 0.01	0.00 0.00	0.00 0.00	0.00 0.00	22,977.20
2007	13,519.89 0.00026337	0.61 -0.10	0.00 0.00	0.27 -0.05	0.00 0.00	0.18 -0.02	0.16 -0.02	0.00 0.00	0.00 0.00	0.00 0.00	13,519.55
2006	13,545.94 0.00027953	0.62 0.00	0.00 0.00	0.31 0.00	0.03 0.00	0.16 0.00	0.14 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,545.63
2005	12,661.95 0.00027610	0.56 0.00	0.00 0.00	0.28 0.00	0.03 0.00	0.16 0.00	0.13 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12,661.67
2004	11,933.96 0.00027767	0.66 0.00	0.00 0.00	0.34 0.00	0.03 0.00	0.19 0.00	0.16 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,933.64
2003	11,933.96 0.00028350	0.62 0.04	0.00 0.00	0.34 0.02	0.02 0.00	0.17 0.01	0.15 0.01	0.00 0.00	0.00 0.00	0.00 0.00	11,933.68
PRIOR	240,566.44 0.00028350	8.95 3.94	0.00 0.00	5.69 2.76	0.91 0.76	2.88 1.25	2.49 1.10	0.00 0.00	0.00 0.00	0.00 0.00	240,563.18
525,781.86		881.48	-0.01	104.31	5.69	63.42	54.91	-0.27	33.07	-94.69	524,942.81
		52.36	0.00	10.65	2.07	5.58	4.85	0.00	-44.31	44.31	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9001-Suburban Lighting 60
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2011	2,279.87	0.37	0.00	0.11	0.01	0.11	0.09	0.00	0.00	0.06	2,279.67
	0.00003913	0.12	0.00	0.04	0.01	0.02	0.02	0.00	0.00	0.00	
2010	2,279.82	0.19	0.00	0.09	0.00	0.02	0.01	0.00	0.00	0.00	2,279.72
	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	0.56	0.00	0.20	0.01	0.13	0.10	0.00	0.00	0.06	4,559.39
		0.14	0.00	0.05	0.01	0.02	0.02	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9002-North Side Lighting
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	40,424.58 0.00059578	722.98 27.13	-0.03 0.00	36.26 2.21	0.29 0.12	22.63 1.31	19.56 1.13	-0.48 0.00	54.69 -78.55	-150.27 78.55	39,641.83
2016	42,053.55 0.00061895	327.36 21.08	0.00 0.00	38.29 3.02	1.09 0.47	24.25 1.73	21.06 1.51	0.00 0.00	1.54 0.00	-4.99 0.00	41,761.03
2015	42,183.39 0.00063190	271.94 24.87	0.00 0.00	47.09 4.90	2.01 0.52	28.36 2.75	24.49 2.38	0.00 0.00	1.37 0.00	-4.73 0.00	41,955.18
2014	42,176.77 0.00067572	175.42 5.91	0.00 0.00	36.13 1.47	2.11 0.54	22.60 0.74	19.64 0.66	0.00 0.00	1.11 0.00	-4.45 0.00	42,034.14
2013	36,859.00 0.00060564	22.78 2.75	0.00 0.00	6.28 0.89	1.60 0.33	3.03 0.35	2.60 0.30	0.00 0.00	0.00 0.00	-3.10 0.00	36,839.40
2012	36,861.99 0.00062955	17.50 1.81	0.00 0.00	5.60 0.63	1.09 0.15	2.86 0.29	2.47 0.25	0.00 0.00	0.00 0.00	-1.65 0.00	36,848.44
2011	36,821.33 0.00063195	6.12 2.01	0.00 0.00	1.86 0.73	0.22 0.21	1.71 0.34	1.57 0.30	0.00 0.00	0.00 0.00	1.04 0.00	36,818.11
2010	36,862.63 0.00064107	2.55 0.18	0.00 0.00	0.96 0.07	0.02 0.00	0.58 0.05	0.48 0.04	0.00 0.00	0.00 0.00	0.01 0.00	36,861.05
2009	36,884.72 0.00064350	2.32 0.44	0.00 0.00	0.92 0.18	0.00 0.00	0.58 0.11	0.48 0.09	0.00 0.00	0.00 0.00	0.00 0.00	36,883.32
2008	36,907.02 0.00064540	1.16 0.09	0.00 0.00	0.49 0.04	0.00 0.00	0.31 0.02	0.27 0.02	0.00 0.00	0.00 0.00	0.00 0.00	36,906.35
2007	36,865.35 0.00071814	1.70 -0.25	0.00 0.00	0.75 -0.11	0.00 0.00	0.48 -0.07	0.42 -0.06	0.00 0.00	0.00 0.00	0.00 0.00	36,864.40
2006	36,507.94 0.00075338	1.64 0.00	0.00 0.00	0.80 0.00	0.08 0.00	0.43 0.00	0.37 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,507.10
2005	35,645.72 0.00077728	1.57 0.02	0.00 0.00	0.79 0.01	0.08 0.00	0.44 0.00	0.38 0.00	0.00 0.00	0.00 0.00	0.00 0.00	35,644.94
2004	35,603.67 0.00082839	1.91 0.00	0.00 0.00	0.99 0.00	0.08 0.00	0.57 0.00	0.50 0.00	0.00 0.00	0.00 0.00	0.00 0.00	35,602.75
2003	35,582.64 0.00084528	1.75 0.11	0.00 0.00	0.94 0.06	0.04 0.00	0.53 0.03	0.47 0.03	0.00 0.00	0.00 0.00	0.00 0.00	35,581.83
PRIOR	293,400.75 0.00084528	17.11 3.73	0.00 0.00	10.10 2.59	1.14 0.70	5.66 1.17	4.91 1.04	0.00 0.00	0.00 0.00	0.00 0.00	293,393.74
861,641.05		1,575.81	-0.03	188.25	9.85	115.02	99.67	-0.48	58.71	-168.14	860,143.61
		89.88	0.00	16.69	3.04	8.82	7.69	0.00	-78.55	78.55	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9006-Modoc Point Irrigation
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1992	10,489.80	0.80	0.00	0.57	0.16	0.26	0.23	0.00	0.00	0.00	10,489.57
	0.00026593	0.80	0.00	0.57	0.16	0.26	0.23	0.00	0.00	0.00	
1991	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1988	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1987	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1986	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1985	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1984	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1982	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1981	16,893.00	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1980	16,892.99	0.11	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.00	16,892.97
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	213,205.79	0.94	0.00	0.69	0.16	0.26	0.23	0.00	0.00	0.00	213,205.54
		0.80	0.00	0.57	0.16	0.26	0.23	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9009-Fire Patrol Surcharge
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	411,730.00	374,565.15	10,663.41	102.90	0.00	65.00	56.56	-73.42	-554.08	-28.49	25,948.35	
	0.00564967	2,419.20	1.17	25.31	0.00	15.99	13.95	0.00	0.00	6.00		
	PRIOR YR REFUND	671.45	0.00	0.00	0.00	0.00	0.00	-73.42	744.87	0.00		
2017	385,264.78	6,890.07	-0.29	345.28	2.72	215.79	186.40	-4.58	521.15	-1,432.12	377,804.73	
	0.00567810	258.53	0.00	21.04	1.15	12.50	10.80	0.00	-748.62	748.62		
2016	400,137.16	3,114.84	0.00	364.43	10.42	230.53	200.45	0.00	14.63	-47.50	397,353.88	
	0.00588925	200.46	0.00	28.66	4.45	16.44	14.41	0.00	0.00	0.00		
2015	395,975.50	2,552.68	0.00	441.97	18.88	266.20	229.94	0.00	12.86	-44.52	393,833.13	
	0.00593168	233.47	0.00	45.98	4.85	25.86	22.33	0.00	0.00	0.00		
2014	390,701.53	1,625.23	0.00	334.91	19.55	209.30	181.83	0.00	10.25	-41.33	389,380.13	
	0.00625946	54.66	0.00	13.55	5.00	6.84	6.15	0.00	0.00	0.00		
2013	392,425.24	242.44	0.00	66.83	17.07	32.24	27.69	0.00	0.00	-32.97	392,216.66	
	0.00644802	29.23	0.00	9.47	3.53	3.73	3.22	0.00	0.00	0.00		
2012	374,928.35	178.16	0.00	57.23	11.17	28.95	25.01	0.00	0.00	-16.73	374,790.69	
	0.00640326	18.33	0.00	6.33	1.57	2.99	2.58	0.00	0.00	0.00		
2011	368,910.49	61.39	0.00	18.76	2.22	17.11	15.67	0.00	0.00	10.41	368,878.27	
	0.00633151	20.16	0.00	7.32	2.08	3.43	2.98	0.00	0.00	0.00		
2010	367,003.21	25.17	0.00	9.29	0.17	5.73	4.96	0.00	0.00	0.14	366,987.47	
	0.00638251	1.80	0.00	0.72	0.00	0.46	0.40	0.00	0.00	0.00		
2009	363,071.36	22.74	0.00	8.96	0.00	5.65	4.89	0.00	0.00	0.00	363,057.58	
	0.00633425	4.23	0.00	1.70	0.00	1.07	0.93	0.00	0.00	0.00		
2008	532,228.20	16.74	0.00	7.08	0.00	4.44	3.84	0.00	0.00	0.00	532,218.54	
	0.00930710	1.18	0.00	0.51	0.00	0.31	0.27	0.00	0.00	0.00		
2007	272,914.12	12.81	0.00	5.66	0.00	3.56	3.06	0.00	0.00	0.00	272,906.97	
	0.00531641	-1.81	0.00	-0.80	0.00	-0.50	-0.44	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	248,756.04	10.87	0.00	5.46	0.54	3.08	2.68	0.00	0.00	0.00	248,750.63	
	0.00542427	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
2004	241,840.13	13.11	0.00	6.80	0.60	3.90	3.37	0.00	0.00	0.00	241,833.82	
	0.00562691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	4,217,370.70	158.25	0.00	99.83	16.63	51.49	44.44	0.00	0.00	0.00	4,217,312.28	
	0.00562691	73.56	0.00	51.67	14.21	23.52	20.32	0.00	0.00	0.00		
		9,624,505.81	389,501.24	10,663.12	1,880.97	100.52	1,146.11	993.52	-78.00	4.81	-1,633.11	9,224,516.12
			3,984.51	1.17	211.49	36.84	112.66	97.92	-73.42	-3.75	754.62	

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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	1,217,185.05	1,107,315.75	31,523.95	304.22	0.00	192.15	167.20	-217.06	-1,637.99	-84.22	76,710.31
	0.01670195	7,151.78	3.47	74.79	0.00	47.28	41.25	0.00	0.00	17.72	
	PRIOR YR REFUND	1,985.00	0.00	0.00	0.00	0.00	0.00	-217.06	2,202.05	0.00	
2017	1,151,407.82	20,591.91	-0.87	1,031.99	8.16	644.89	557.01	-13.68	1,557.49	-4,280.06	1,129,112.52
	0.01696965	772.65	0.00	62.89	3.44	37.37	32.26	0.00	-2,237.35	2,237.35	
2016	1,230,722.63	9,580.41	0.00	1,120.82	32.02	709.03	616.59	0.00	45.01	-146.08	1,222,161.97
	0.01811389	616.58	0.00	88.15	13.68	50.57	44.33	0.00	0.00	0.00	
2015	1,224,080.91	7,891.34	0.00	1,366.43	58.40	822.86	710.79	0.00	39.76	-137.62	1,217,458.14
	0.01833664	721.75	0.00	142.15	14.99	79.93	69.02	0.00	0.00	0.00	
2014	1,110,611.73	4,619.98	0.00	952.08	55.58	594.92	516.86	0.00	29.15	-117.49	1,106,855.49
	0.01779320	155.38	0.00	38.52	14.20	19.44	17.48	0.00	0.00	0.00	
2013	1,074,306.81	663.67	0.00	182.89	46.74	88.29	75.81	0.00	0.00	-90.27	1,073,735.76
	0.01765215	80.01	0.00	25.92	9.68	10.21	8.82	0.00	0.00	0.00	
2012	1,216,723.87	578.14	0.00	185.75	36.25	93.98	81.16	0.00	0.00	-54.31	1,216,277.17
	0.02077995	59.50	0.00	20.55	5.11	9.70	8.38	0.00	0.00	0.00	
2011	1,330,578.45	221.29	0.00	67.58	8.02	61.71	56.54	0.00	0.00	37.54	1,330,462.28
	0.02283634	72.68	0.00	26.38	7.50	12.38	10.76	0.00	0.00	0.00	
2010	1,221,463.03	83.87	0.00	30.96	0.57	19.10	16.49	0.00	0.00	0.47	1,221,410.59
	0.02124232	6.01	0.00	2.42	0.00	1.52	1.32	0.00	0.00	0.00	
2009	1,186,350.05	74.33	0.00	29.32	0.00	18.45	15.94	0.00	0.00	0.00	1,186,305.04
	0.02069741	13.83	0.00	5.57	0.00	3.50	3.03	0.00	0.00	0.00	
2008	1,218,065.10	38.30	0.00	16.20	0.00	10.17	8.79	0.00	0.00	0.00	1,218,043.00
	0.02130036	2.68	0.00	1.15	0.00	0.72	0.62	0.00	0.00	0.00	
2007	1,094,722.70	51.38	0.00	22.66	0.00	14.25	12.31	0.00	0.00	0.00	1,094,693.98
	0.02132536	-7.26	0.00	-3.22	0.00	-2.02	-1.75	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1,086,904.66	47.58	0.00	23.88	2.37	13.51	11.67	0.00	0.00	0.00	1,086,880.96
	0.02370059	0.30	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	
2004	942,360.21	51.10	0.00	26.50	2.33	15.19	13.13	0.00	0.00	0.00	942,335.61
	0.02192596	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	17,365,897.76	641.51	0.00	397.84	60.20	209.43	180.88	0.00	0.00	0.00	17,365,654.09
	0.02192596	254.75	0.00	178.17	48.40	81.58	70.45	0.00	0.00	0.00	
	34,750,673.05	1,152,498.35	31,523.08	5,782.09	312.90	3,520.95	3,052.42	-230.74	33.42	-4,872.04	33,567,364.36
		11,885.64	3.47	663.59	117.00	352.27	306.05	-217.06	-35.30	2,255.07	

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TURNOVER DATE: May 3, 2019

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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	281,082.05	255,710.34	7,279.76	70.24	0.00	44.38	38.61	-50.12	-378.25	-19.46	17,714.35
	0.00385695	1,651.55	0.80	17.27	0.00	10.92	9.53	0.00	0.00	4.09	
	PRIOR YR REFUND	458.39	0.00	0.00	0.00	0.00	0.00	-50.12	508.52	0.00	
2017	273,512.18	4,891.48	-0.20	245.11	1.94	153.21	132.33	-3.25	369.98	-1,016.71	268,216.03
	0.00403107	183.54	0.00	14.94	0.82	8.88	7.66	0.00	-531.47	531.47	
2016	294,128.07	2,289.61	0.00	267.86	7.65	169.46	147.36	0.00	10.75	-34.92	292,082.15
	0.00432900	147.37	0.00	21.08	3.27	12.08	10.59	0.00	0.00	0.00	
2015	292,119.81	1,883.19	0.00	326.06	13.94	196.38	169.64	0.00	9.49	-32.84	290,539.33
	0.00437593	172.24	0.00	33.92	3.58	19.08	16.47	0.00	0.00	0.00	
2014	273,748.74	1,138.75	0.00	234.66	13.69	146.63	127.40	0.00	7.18	-28.96	272,822.87
	0.00438575	38.30	0.00	9.50	3.50	4.79	4.31	0.00	0.00	0.00	
2013	266,732.09	164.74	0.00	45.37	11.59	21.91	18.84	0.00	0.00	-22.41	266,590.31
	0.00438273	19.86	0.00	6.43	2.40	2.54	2.19	0.00	0.00	0.00	
2012	310,496.57	147.53	0.00	47.41	9.25	23.98	20.71	0.00	0.00	-13.85	310,382.60
	0.00530285	15.17	0.00	5.23	1.30	2.48	2.14	0.00	0.00	0.00	
2011	336,495.61	55.97	0.00	17.10	2.03	15.62	14.30	0.00	0.00	9.50	336,466.24
	0.00577518	18.39	0.00	6.68	1.90	3.13	2.72	0.00	0.00	0.00	
2010	306,915.94	21.05	0.00	7.77	0.14	4.80	4.14	0.00	0.00	0.12	306,902.78
	0.00533754	1.51	0.00	0.61	0.00	0.38	0.33	0.00	0.00	0.00	
2009	307,310.98	19.26	0.00	7.60	0.00	4.77	4.13	0.00	0.00	0.00	307,299.32
	0.00536144	3.58	0.00	1.44	0.00	0.91	0.78	0.00	0.00	0.00	
2008	319,710.14	10.04	0.00	4.24	0.00	2.68	2.30	0.00	0.00	0.00	319,704.34
	0.00559079	0.70	0.00	0.30	0.00	0.19	0.16	0.00	0.00	0.00	
2007	265,321.95	12.44	0.00	5.48	0.00	3.46	2.99	0.00	0.00	0.00	265,314.99
	0.00516851	-1.76	0.00	-0.78	0.00	-0.49	-0.42	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	223,385.75	9.79	0.00	4.92	0.49	2.77	2.40	0.00	0.00	0.00	223,380.88
	0.00487106	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2004	228,092.26	12.36	0.00	6.40	0.56	3.68	3.18	0.00	0.00	0.00	228,086.30
	0.00530704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5,055,259.87	184.11	0.00	115.10	17.98	60.08	51.90	0.00	0.00	0.00	5,055,190.86
	0.00530704	77.80	0.00	54.44	14.83	24.88	21.50	0.00	0.00	0.00	
9,311,567.65		266,562.94	7,279.56	1,411.22	79.84	857.14	743.13	-53.37	19.15	-1,159.53	9,037,942.61
		2,786.70	0.80	171.09	31.60	89.79	77.98	-50.12	-22.95	535.56	

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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	82,749.95	2,355.79	22.76	0.00	14.35	12.49	-16.22	-122.40	-6.30	5,732.87
	0.00124814	534.47	0.26	5.60	0.00	3.53	3.08	0.00	0.00	1.32	
	PRIOR YR REFUND	148.34	0.00	0.00	0.00	0.00	0.00	-16.22	164.56	0.00	
2017	87,092.92	1,557.60	-0.06	78.08	0.62	48.79	42.12	-1.03	117.81	-323.76	85,406.48
	0.00128359	58.44	0.00	4.75	0.26	2.83	2.44	0.00	-169.23	169.23	
2016	93,394.48	727.03	0.00	85.05	2.42	53.81	46.79	0.00	3.41	-11.09	92,744.82
	0.00137459	46.79	0.00	6.69	1.04	3.84	3.36	0.00	0.00	0.00	
2015	93,603.01	603.44	0.00	104.50	4.48	62.92	54.36	0.00	3.04	-10.52	93,096.59
	0.00140217	55.19	0.00	10.87	1.15	6.11	5.28	0.00	0.00	0.00	
2014	94,554.66	393.34	0.00	81.06	4.73	50.65	44.01	0.00	2.48	-10.01	94,234.85
	0.00151487	13.23	0.00	3.28	1.21	1.65	1.49	0.00	0.00	0.00	
2013	97,556.02	60.25	0.00	16.59	4.24	8.02	6.88	0.00	0.00	-8.20	97,504.16
	0.00160296	7.26	0.00	2.35	0.88	0.93	0.80	0.00	0.00	0.00	
2012	92,310.76	43.90	0.00	14.12	2.76	7.11	6.16	0.00	0.00	-4.12	92,276.86
	0.00157654	4.51	0.00	1.55	0.39	0.74	0.64	0.00	0.00	0.00	
2011	153,743.88	25.58	0.00	7.83	0.93	7.12	6.53	0.00	0.00	4.34	153,730.47
	0.00263866	8.41	0.00	3.06	0.87	1.43	1.24	0.00	0.00	0.00	
2010	156,809.80	10.77	0.00	3.99	0.07	2.45	2.11	0.00	0.00	0.06	156,803.08
	0.00272706	0.77	0.00	0.31	0.00	0.20	0.17	0.00	0.00	0.00	
2009	93,305.74	5.84	0.00	2.29	0.00	1.46	1.26	0.00	0.00	0.00	93,302.19
	0.00162784	1.08	0.00	0.43	0.00	0.28	0.24	0.00	0.00	0.00	
2008	97,157.75	3.07	0.00	1.30	0.00	0.81	0.70	0.00	0.00	0.00	97,155.98
	0.00169900	0.21	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2007	81,356.07	3.82	0.00	1.69	0.00	1.06	0.91	0.00	0.00	0.00	81,353.94
	0.00158483	-0.54	0.00	-0.24	0.00	-0.15	-0.13	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	74,628.97	3.23	0.00	1.61	0.16	0.94	0.81	0.00	0.00	0.00	74,627.35
	0.00162733	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2004	73,760.33	4.00	0.00	2.08	0.18	1.19	1.02	0.00	0.00	0.00	73,758.41
	0.00171619	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,715,343.91	61.89	0.00	38.85	6.12	20.21	17.47	0.00	0.00	0.00	1,715,320.87
	0.00171619	26.75	0.00	18.73	5.08	8.55	7.38	0.00	0.00	0.00	
3,176,337.40		86,257.28	2,355.73	463.51	26.88	281.86	244.47	-17.25	4.34	-369.60	3,087,805.39
		904.92	0.26	57.47	10.88	30.01	26.05	-16.22	-4.67	170.55	

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TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,031.87	1,848.40	52.62	0.49	0.00	0.32	0.28	-0.36	-2.72	-0.12	128.13
	0.00002788	11.93	0.01	0.12	0.00	0.08	0.07	0.00	0.00	0.03	
	PRIOR YR REFUND	3.31	0.00	0.00	0.00	0.00	0.00	-0.36	3.68	0.00	
2017	769.05	13.79	0.00	0.71	0.00	0.43	0.36	-0.01	1.05	-2.86	754.15
	0.00001134	0.52	0.00	0.05	0.00	0.02	0.02	0.00	-1.49	1.49	
2016	1,089.57	8.48	0.00	1.00	0.02	0.63	0.54	0.00	0.04	-0.13	1,082.00
	0.00001604	0.55	0.00	0.08	0.01	0.04	0.04	0.00	0.00	0.00	
2015	865.05	5.55	0.00	0.93	0.04	0.58	0.53	0.00	0.02	-0.09	860.36
	0.00001296	0.51	0.00	0.10	0.01	0.06	0.05	0.00	0.00	0.00	
2014	1,195.99	4.97	0.00	1.03	0.06	0.63	0.55	0.00	0.03	-0.12	1,191.96
	0.00001916	0.18	0.00	0.05	0.02	0.02	0.02	0.00	0.00	0.00	
2013	590.15	0.37	0.00	0.13	0.03	0.04	0.03	0.00	0.00	-0.05	589.86
	0.00000970	0.05	0.00	0.02	0.01	0.01	0.00	0.00	0.00	0.00	
2012	442.31	0.18	0.00	0.06	0.01	0.02	0.02	0.00	0.00	-0.02	442.17
	0.00000755	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	409.52	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.01	409.51
	0.00000703	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	338.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	338.78
	0.00000589	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	404.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	404.93
	0.00000706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	447.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	447.12
	0.00000782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	357.13	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	357.13
	0.00000696	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	385.94	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	385.94
	0.00000796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	360.30	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	360.30
	0.00000786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	345.95	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	345.95
	0.00000805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	12,683.98	0.36	0.00	0.28	0.04	0.10	0.08	0.00	0.00	0.00	12,683.90
	0.00000805	0.22	0.00	0.16	0.04	0.07	0.06	0.00	0.00	0.00	
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	22,717.64	1,882.18	52.62	4.69	0.20	2.75	2.39	-0.37	-1.58	-3.38	20,782.19
		17.31	0.01	0.60	0.09	0.30	0.26	-0.36	2.19	1.52	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9015-OMT 95
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2001	55,480.33	3.33	0.00	1.32	0.11	0.76	0.66	0.00	0.00	0.00	55,478.32
	0.00149720	-0.07	0.00	-0.04	0.00	-0.02	-0.02	0.00	0.00	0.00	
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	55,480.33	3.33	0.00	1.32	0.11	0.76	0.66	0.00	0.00	0.00	55,478.32
		-0.07	0.00	-0.04	0.00	-0.02	-0.02	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9016-OMT 97
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2002	29,465.39	1.64	0.00	0.88	0.04	0.56	0.49	0.00	0.00	0.00	29,464.63
	0.00072602	-0.02	0.00	-0.01	0.00	-0.01	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	31,963.08	1.82	0.00	0.96	0.04	0.59	0.51	0.00	0.00	0.00	31,962.22
		-0.02	0.00	-0.01	0.00	-0.01	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9017-OMT 99
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2010	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	0.29	0.00	0.16	0.01	0.10	0.07	0.00	0.00	0.00	5,894.19
	0.00014002	0.02	0.00	0.01	0.00	0.01	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	8,227.73	0.44	0.00	0.22	0.01	0.12	0.09	0.00	0.00	0.00	8,227.51
		0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9018-OMT 96
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2002	62,984.32	3.60	0.00	1.97	0.10	1.16	1.02	0.00	0.00	0.00	62,982.69
	0.00155191	-0.03	0.00	-0.02	0.00	-0.01	-0.01	0.00	0.00	0.00	
2000	13,250.93	0.78	0.00	0.47	0.03	0.26	0.22	0.00	0.00	0.00	13,250.62
	0.00037549	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
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	76,235.25	4.38	0.00	2.44	0.13	1.42	1.24	0.00	0.00	0.00	76,233.31
		0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9019-OMT 98
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2002	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	2,280.26	0.13	0.00	0.09	0.00	0.03	0.03	0.00	0.00	0.00	2,280.22
	0.00006461	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	4,646.64	0.28	0.00	0.18	0.00	0.06	0.06	0.00	0.00	0.00	4,646.54
		0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9020-OMT 00
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	2.00 0.00000003	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.00
2012	8,158.94 0.00013934	3.84 0.38	0.00 0.00	1.21 0.12	0.23 0.03	0.63 0.07	0.55 0.06	0.00 0.00	0.00 0.00	-0.37 0.00	8,155.94
2011	10,187.38 0.00017484	1.73 0.56	0.00 0.00	0.55 0.21	0.06 0.06	0.46 0.09	0.41 0.08	0.00 0.00	0.00 0.00	0.28 0.00	10,186.48
2010	640.34 0.00001114	0.02 0.00	0.00 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	640.34
2003	93,668.43 0.00222513	4.56 0.28	0.00 0.00	2.43 0.15	0.13 0.00	1.44 0.09	1.25 0.08	0.00 0.00	0.00 0.00	0.00 0.00	93,666.30
	112,657.09	10.15 1.22	0.00 0.00	4.21 0.48	0.42 0.09	2.53 0.25	2.21 0.22	0.00 0.00	0.00 0.00	-0.09 0.00	112,651.06

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9021-OMT 11
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	6,623.51	4.10	0.00	1.13	0.29	0.55	0.47	0.00	0.00	-0.55	6,619.99
	0.00010883	0.50	0.00	0.17	0.06	0.06	0.05	0.00	0.00	0.00	
2011	166.81	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	166.79
	0.00000286	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	6,790.32	4.14	0.00	1.15	0.29	0.55	0.47	0.00	0.00	-0.55	6,786.78
		0.52	0.00	0.18	0.06	0.06	0.05	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9024-OMT 04
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	1,747.79	13.61	0.00	1.59	0.04	0.99	0.89	0.00	0.06	-0.21	1,735.62
	0.00002572	0.88	0.00	0.13	0.02	0.07	0.06	0.00	0.00	0.00	
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	1,747.79	13.61	0.00	1.59	0.04	0.99	0.89	0.00	0.06	-0.21	1,735.62
		0.88	0.00	0.13	0.02	0.07	0.06	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9025-OMT 14
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	590.68	4.58	0.00	0.52	0.01	0.34	0.31	0.00	0.02	-0.07	586.57
	0.00000869	0.30	0.00	0.05	0.01	0.02	0.02	0.00	0.00	0.00	
2015	41,962.11	270.38	0.00	46.83	2.00	28.20	24.34	0.00	1.36	-4.71	41,735.21
	0.00062824	24.73	0.00	4.87	0.51	2.74	2.36	0.00	0.00	0.00	
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	42,552.79	274.96	0.00	47.35	2.01	28.54	24.65	0.00	1.38	-4.78	42,321.78
		25.03	0.00	4.92	0.52	2.76	2.38	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9026-OMT 15
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	1,471.82	11.50	0.00	1.38	0.04	0.82	0.72	0.00	0.06	-0.17	1,461.59
	0.00002166	0.74	0.00	0.11	0.02	0.06	0.05	0.00	0.00	0.00	
2015	863.04	5.53	0.00	0.92	0.04	0.58	0.53	0.00	0.02	-0.09	858.36
	0.00001292	0.50	0.00	0.09	0.01	0.06	0.05	0.00	0.00	0.00	
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	2,334.86	17.03	0.00	2.30	0.08	1.40	1.25	0.00	0.08	-0.26	2,319.95
		1.24	0.00	0.20	0.03	0.12	0.10	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9027-Omitted Property
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2005	18,946.99	0.85	0.00	0.44	0.04	0.23	0.20	0.00	0.00	0.00	18,946.58
	0.00041315	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	18,946.99	0.85	0.00	0.44	0.04	0.23	0.20	0.00	0.00	0.00	18,946.58
		0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9028-Late Penalties
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	47,473.37	849.02	-0.04	42.54	0.33	26.58	22.97	-0.56	64.21	-176.46	46,554.12	
	0.00069967	31.85	0.00	2.59	0.14	1.54	1.33	0.00	-92.25	92.25		
2016	47,552.64	370.12	0.00	43.27	1.22	27.40	23.82	0.00	1.74	-5.64	47,221.89	
	0.00069988	23.83	0.00	3.41	0.53	1.95	1.71	0.00	0.00	0.00		
2015	39,708.36	256.04	0.00	44.35	1.90	26.67	23.07	0.00	1.28	-4.46	39,493.49	
	0.00059483	23.42	0.00	4.62	0.49	2.59	2.24	0.00	0.00	0.00		
2014	27,810.39	115.68	0.00	23.82	1.40	14.91	12.97	0.00	0.73	-2.95	27,716.31	
	0.00044555	3.89	0.00	0.96	0.36	0.49	0.44	0.00	0.00	0.00		
2013	33,299.26	20.56	0.00	5.66	1.44	2.75	2.34	0.00	0.00	-2.81	33,281.55	
	0.00054715	2.48	0.00	0.80	0.30	0.32	0.27	0.00	0.00	0.00		
2012	26,182.79	12.41	0.00	3.96	0.79	2.04	1.77	0.00	0.00	-1.17	26,173.17	
	0.00044717	1.28	0.00	0.44	0.11	0.21	0.18	0.00	0.00	0.00		
2011	23,687.65	3.96	0.00	1.22	0.14	1.09	1.01	0.00	0.00	0.67	23,685.58	
	0.00040654	1.29	0.00	0.47	0.13	0.22	0.19	0.00	0.00	0.00		
2010	31,661.39	2.23	0.00	0.85	0.01	0.48	0.41	0.00	0.00	0.01	31,660.02	
	0.00055062	0.16	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00		
2009	36,012.55	2.26	0.00	0.89	0.00	0.57	0.48	0.00	0.00	0.00	36,011.18	
	0.00062829	0.42	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00		
2008	33,159.51	1.05	0.00	0.45	0.00	0.27	0.24	0.00	0.00	0.00	33,158.91	
	0.00057986	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
2007	29,984.56	1.41	0.00	0.62	0.00	0.40	0.33	0.00	0.00	0.00	29,983.77	
	0.00058410	-0.19	0.00	-0.08	0.00	-0.06	-0.05	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	19,950.72	0.88	0.00	0.46	0.04	0.24	0.21	0.00	0.00	0.00	19,950.30	
	0.00043504	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2004	12,942.94	0.69	0.00	0.35	0.03	0.21	0.18	0.00	0.00	0.00	12,942.60	
	0.00030114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	3,843.55	0.22	0.00	0.12	0.00	0.04	0.04	0.00	0.00	0.00	3,843.45	
	0.00009131	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	397,764.01	16.39	0.00	9.91	1.38	5.32	4.62	0.00	0.00	0.00	397,757.53	
	0.00009131	5.52	0.00	3.84	1.05	1.76	1.51	0.00	0.00	0.00		
		849,249.02	1,654.64	-0.04	179.31	8.76	109.43	94.85	-0.56	67.96	-192.81	847,648.32
			94.05	0.00	17.34	3.11	9.19	7.96	0.00	-92.25	92.25	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9029-SB125
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2009	1,044.05	0.11	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	1,044.00
	0.00001821	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	1,044.05	0.11	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	1,044.00

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9030-Forest Assessment
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	28,535.99	1.97	0.00	1.33	0.30	0.65	0.55	0.00	0.00	0.00	28,535.35
	0.00046686	1.55	0.00	1.07	0.30	0.48	0.41	0.00	0.00	0.00	
1994	1,956.10	0.27	0.00	0.19	0.04	0.10	0.08	0.00	0.00	0.00	1,956.02
	0.00005680	0.21	0.00	0.15	0.04	0.07	0.06	0.00	0.00	0.00	
1992	6,343.00	0.47	0.00	0.33	0.09	0.16	0.14	0.00	0.00	0.00	6,342.86
	0.00016080	0.47	0.00	0.33	0.09	0.16	0.14	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	2.79	0.00	1.91	0.43	0.93	0.78	0.00	0.00	0.00	42,247.66
		2.23	0.00	1.55	0.43	0.71	0.61	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9031-Farm Use Disqualification
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	77,967.65 0.00114910	1,394.39 52.32	-0.07 0.00	69.90 4.26	0.56 0.23	43.67 2.53	37.70 2.18	-0.93 0.00	105.47 -151.50	-289.84 151.50	76,457.93
2016	14,569.85 0.00021444	113.45 7.31	0.00 0.00	13.29 1.05	0.38 0.16	8.40 0.60	7.28 0.52	0.00 0.00	0.53 0.00	-1.73 0.00	14,468.49
2015	47,065.50 0.00070504	303.45 27.77	0.00 0.00	52.57 5.48	2.24 0.58	31.63 3.07	27.30 2.65	0.00 0.00	1.53 0.00	-5.29 0.00	46,810.86
2014	26,478.57 0.00042422	110.15 3.71	0.00 0.00	22.70 0.92	1.34 0.34	14.19 0.46	12.33 0.42	0.00 0.00	0.69 0.00	-2.80 0.00	26,389.01
2012	18,209.71 0.00031100	8.67 0.88	0.00 0.00	2.79 0.30	0.56 0.08	1.42 0.15	1.21 0.13	0.00 0.00	0.00 0.00	-0.81 0.00	18,203.02
2011	20,221.47 0.00034706	3.36 1.10	0.00 0.00	1.02 0.40	0.12 0.11	0.94 0.19	0.86 0.16	0.00 0.00	0.00 0.00	0.57 0.00	20,219.70
2010	13,264.29 0.00023068	0.96 0.07	0.00 0.00	0.37 0.03	0.01 0.00	0.21 0.02	0.16 0.01	0.00 0.00	0.00 0.00	0.01 0.00	13,263.71
2009	28,409.64 0.00049564	1.78 0.34	0.00 0.00	0.70 0.14	0.00 0.00	0.44 0.08	0.38 0.07	0.00 0.00	0.00 0.00	0.00 0.00	28,408.56
2003	70,327.55 0.00167066	3.44 0.21	0.00 0.00	1.84 0.11	0.10 0.00	1.09 0.07	0.93 0.06	0.00 0.00	0.00 0.00	0.00 0.00	70,325.95
2002	34,969.60 0.00086164	1.98 -0.01	0.00 0.00	1.08 0.00	0.05 0.00	0.65 -0.01	0.56 -0.01	0.00 0.00	0.00 0.00	0.00 0.00	34,968.70
2001	22,692.58 0.00061238	1.36 -0.02	0.00 0.00	0.54 -0.01	0.04 0.00	0.31 -0.01	0.27 -0.01	0.00 0.00	0.00 0.00	0.00 0.00	22,691.76
2000	78,790.64 0.00223266	4.69 0.41	0.00 0.00	2.72 0.24	0.16 0.00	1.59 0.14	1.36 0.12	0.00 0.00	0.00 0.00	0.00 0.00	78,788.67
1999	300,048.96 0.00891805	15.16 0.27	0.00 0.00	9.03 0.16	0.64 0.00	5.28 0.10	4.52 0.08	0.00 0.00	0.00 0.00	0.00 0.00	300,042.83
1998	214,426.95 0.00658120	10.47 0.00	0.00 0.00	6.36 0.00	0.48 0.00	3.70 0.00	3.19 0.00	0.00 0.00	0.00 0.00	0.00 0.00	214,422.84
1997	130,484.57 0.00405900	6.07 0.00	0.00 0.00	3.76 0.00	0.30 0.00	2.19 0.00	1.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	130,482.26
PRIOR	1,239,824.31 0.00405900	85.68 65.51	0.00 0.00	58.92 46.07	12.78 12.75	28.89 20.96	24.95 18.10	0.00 0.00	0.00 0.00	0.00 0.00	1,239,797.55
2,337,751.84		2,065.06	-0.07	247.59	19.76	144.60	124.89	-0.93	108.22	-299.89	2,335,741.84
		159.87	0.00	59.15	14.25	28.35	24.48	0.00	-151.50	151.50	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9032-Historical Property
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1993	2,179.64	0.29	0.00	0.20	0.05	0.10	0.09	0.00	0.00	0.00	2,179.55
	0.00005654	0.25	0.00	0.18	0.05	0.08	0.07	0.00	0.00	0.00	
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	2,179.64	0.29	0.00	0.20	0.05	0.10	0.09	0.00	0.00	0.00	2,179.55
		0.25	0.00	0.18	0.05	0.08	0.07	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9033-Tax Due O.R.S 311.205
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	11,093.13 0.00033276	0.33 0.00	0.00 0.00	0.21 0.00	0.00 0.00	0.12 0.00	0.11 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,093.01
1995	7,601.77 0.00012437	0.52 0.41	0.00 0.00	0.35 0.28	0.08 0.08	0.17 0.13	0.15 0.11	0.00 0.00	0.00 0.00	0.00 0.00	7,601.60
1994	8,710.87 0.00025295	1.25 0.97	0.00 0.00	0.86 0.68	0.19 0.19	0.41 0.30	0.36 0.26	0.00 0.00	0.00 0.00	0.00 0.00	8,710.48
1993	31,972.97 0.00082940	4.39 3.74	0.00 0.00	3.06 2.64	0.73 0.73	1.48 1.21	1.27 1.04	0.00 0.00	0.00 0.00	0.00 0.00	31,971.64
1992	13,733.32 0.00034816	1.06 1.06	0.00 0.00	0.76 0.76	0.21 0.21	0.34 0.34	0.29 0.29	0.00 0.00	0.00 0.00	0.00 0.00	13,733.02
1991	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1990	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1989	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1988	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1987	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1986	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1985	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1984	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1983	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1982	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
PRIOR	16,762.30 0.00020049	0.07 0.00	0.00 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16,762.30
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	173,685.86	7.62 6.18	0.00 0.00	5.31 4.36	1.21 1.21	2.52 1.98	2.18 1.70	0.00 0.00	0.00 0.00	0.00 0.00	173,683.55

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9034-99.1
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	26,983.63 0.00044337	16.68 2.01	0.00 0.00	4.62 0.65	1.17 0.24	2.21 0.26	1.90 0.22	0.00 0.00	0.00 0.00	-2.27 0.00	26,969.30
2008	19,817.35 0.00034655	0.62 0.04	0.00 0.00	0.27 0.02	0.00 0.00	0.16 0.01	0.14 0.01	0.00 0.00	0.00 0.00	0.00 0.00	19,817.00
2007	322,558.36 0.00628348	15.13 -2.14	0.00 0.00	6.67 -0.95	0.00 0.00	4.20 -0.60	3.64 -0.51	0.00 0.00	0.00 0.00	0.00 0.00	322,549.90
2006	112,538.00 0.00232233	4.99 0.00	0.00 0.00	2.41 0.00	0.24 0.00	1.36 0.00	1.16 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112,535.42
2005	12,581.91 0.00027436	0.56 0.00	0.00 0.00	0.28 0.00	0.03 0.00	0.16 0.00	0.13 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12,581.63
2004	13,548.37 0.00031523	0.75 0.00	0.00 0.00	0.39 0.00	0.03 0.00	0.21 0.00	0.19 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,548.01
	508,027.62	38.73 -0.09	0.00 0.00	14.64 -0.28	1.47 0.24	8.30 -0.33	7.16 -0.28	0.00 0.00	0.00 0.00	-2.27 0.00	508,001.26

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9036-Meadows Improvement
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	293.99	0.12	0.00	0.05	0.00	0.01	0.01	0.00	0.00	-0.01	293.91
	0.00000502	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	293.99	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.01	293.98
	0.00000505	0.02	0.00	0.01	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	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5,290.35	0.18	0.00	0.15	0.02	0.03	0.03	0.00	0.00	0.00	5,290.32
	0.00000902	0.12	0.00	0.09	0.02	0.03	0.03	0.00	0.00	0.00	
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	9,700.30	0.50	0.00	0.37	0.02	0.04	0.04	0.00	0.00	0.00	9,700.17
		0.16	0.00	0.11	0.02	0.03	0.03	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-13 REPORT FOR DISTRICT 9037-Mobile Home Parks Acct
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	12,715.58	11,567.79	329.31	3.18	0.00	2.01	1.74	-2.27	-17.12	-0.88	801.40
	0.00017448	74.72	0.04	0.79	0.00	0.49	0.43	0.00	0.00	0.19	
	PRIOR YR REFUND	20.74	0.00	0.00	0.00	0.00	0.00	-2.27	23.00	0.00	
2017	13,971.36	249.92	-0.02	12.57	0.10	7.81	6.73	-0.17	18.89	-51.92	13,700.83
	0.00020591	9.38	0.00	0.77	0.04	0.45	0.39	0.00	-27.15	27.15	
2016	14,110.46	109.83	0.00	12.85	0.36	8.13	7.06	0.00	0.52	-1.67	14,012.33
	0.00020768	7.07	0.00	1.01	0.16	0.58	0.51	0.00	0.00	0.00	
2015	8,576.51	55.27	0.00	9.56	0.40	5.76	4.98	0.00	0.28	-0.97	8,530.11
	0.00012848	5.06	0.00	1.00	0.11	0.56	0.48	0.00	0.00	0.00	
2014	8,647.62	35.99	0.00	7.42	0.42	4.62	4.03	0.00	0.23	-0.92	8,618.36
	0.00013854	1.21	0.00	0.30	0.11	0.15	0.14	0.00	0.00	0.00	
2013	8,716.45	5.34	0.00	1.46	0.36	0.73	0.61	0.00	0.00	-0.74	8,711.83
	0.00014322	0.66	0.00	0.22	0.08	0.08	0.07	0.00	0.00	0.00	
2012	8,741.15	4.19	0.00	1.37	0.26	0.66	0.58	0.00	0.00	-0.40	8,737.93
	0.00014929	0.43	0.00	0.15	0.04	0.07	0.06	0.00	0.00	0.00	
2011	8,795.48	1.49	0.00	0.46	0.05	0.39	0.37	0.00	0.00	0.24	8,794.69
	0.00015095	0.49	0.00	0.18	0.05	0.08	0.07	0.00	0.00	0.00	
2010	8,861.29	0.60	0.00	0.22	0.00	0.14	0.11	0.00	0.00	0.00	8,860.91
	0.00015411	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2009	9,011.54	0.52	0.00	0.18	0.00	0.16	0.14	0.00	0.00	0.00	9,011.20
	0.00015722	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2008	9,023.85	0.29	0.00	0.13	0.00	0.08	0.06	0.00	0.00	0.00	9,023.69
	0.00015780	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2007	8,999.95	0.42	0.00	0.19	0.00	0.11	0.10	0.00	0.00	0.00	8,999.72
	0.00017532	-0.06	0.00	-0.03	0.00	-0.02	-0.01	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	9,083.97	0.40	0.00	0.20	0.02	0.11	0.09	0.00	0.00	0.00	9,083.77
	0.00019808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	8,915.97	0.48	0.00	0.26	0.02	0.14	0.12	0.00	0.00	0.00	8,915.75
	0.00020745	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	185,428.12	7.55	0.00	4.55	0.59	2.40	2.05	0.00	0.00	0.00	185,425.12
	0.00020745	2.29	0.00	1.59	0.43	0.74	0.63	0.00	0.00	0.00	
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	332,635.27	12,040.47	329.29	54.79	2.60	33.36	28.86	-2.44	2.80	-57.26	320,263.41
		122.16	0.04	6.05	1.02	3.23	2.80	-2.27	-4.15	27.34	

KLAMATH COUNTY
TURNOVER 2018-13 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	1,832,767,331.72	68,961,170.79	1,887,390.70	424,058.15	16,964.38	194,456.48	63,917.69	-13,802.04	32.45	-285,493.96	1,762,043,564.83
		712,068.17	207.62	48,430.42	6,534.93	19,801.49	6,044.94	-12,995.81	0.00	132,905.17	