

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 1000-Klamath County**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	11,958,297.12	10,065,692.86	302,265.78	162.27	0.00	71.59	0.00	0.00	0.00	-8,314.76	1,582,185.99
	0.15689751	<b>1,079,029.01</b>	<b>32,799.97</b>	<b>58.82</b>	<b>0.00</b>	<b>25.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.41</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	559,782.37	248,008.70	24.26	12,010.29	7.04	5,195.37	0.00	0.00	-556.93	-4,980.36	318,222.41
	0.15849333	<b>3,182.68</b>	<b>0.00</b>	<b>242.67</b>	<b>0.00</b>	<b>107.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	9,099,961.43	68,150.29	0.00	10,065.93	142.47	4,298.05	0.00	0.00	172.62	-2,884.82	9,039,164.87
	0.13729379	<b>1,204.22</b>	<b>0.00</b>	<b>197.01</b>	<b>0.00</b>	<b>86.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	9,226,622.26	54,122.37	0.00	11,818.00	370.71	4,983.92	0.00	0.00	279.78	-2,608.11	9,181,989.56
	0.13686145	<b>987.91</b>	<b>0.00</b>	<b>236.36</b>	<b>0.00</b>	<b>104.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	9,080,871.03	60,991.32	0.00	16,867.62	395.26	7,116.49	0.00	0.00	10.76	-2,471.03	9,034,287.06
	0.13687819	<b>121.61</b>	<b>0.00</b>	<b>34.62</b>	<b>0.00</b>	<b>15.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	8,873,362.55	4,213.55	0.00	1,469.82	409.53	463.25	0.00	0.00	0.00	-2,462.57	8,868,156.25
	0.14265398	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	8,789,150.98	1,680.04	0.00	647.87	243.12	179.28	0.00	0.00	19.22	-2,568.61	8,785,569.42
	0.14449637	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	8,845,991.92	229.23	0.00	83.29	16.92	32.45	0.00	0.00	0.00	-890.68	8,844,955.30
	0.15113422	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	8,785,558.25	193.39	0.00	92.49	19.40	32.29	0.00	0.00	0.00	-833.50	8,784,623.85
	0.15079781	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	8,388,877.21	100.83	0.00	49.31	0.02	21.87	0.00	0.00	0.00	-341.27	8,388,484.42
	0.14589667	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	8,286,222.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-224.05	8,285,998.72
	0.14456972	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	8,302,328.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-258.91	8,302,069.92
	0.14518610	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	7,416,713.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-135.72	7,416,577.66
	0.14448271	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	7,014,232.62	400.26	0.00	248.87	66.74	80.42	0.00	0.00	0.00	-136.99	7,013,944.24
	0.14474924	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	6,597,989.18	357.01	0.00	227.86	58.90	74.96	0.00	0.00	0.00	-276.81	6,597,583.22
	0.14387613	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	128,850,142.07	391.34	0.00	254.39	38.90	95.85	0.00	0.00	0.00	-1,440.23	128,848,564.89
	0.14387613	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	250,076,103.97	10,504,531.19	302,290.04	53,998.01	1,769.01	22,645.79	0.00	0.00	-74.55	-30,828.42	239,292,377.78
		<b>1,084,525.43</b>	<b>32,799.97</b>	<b>769.48</b>	<b>0.00</b>	<b>339.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.41</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 1100-Museum**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	274,761.42	231,275.96	6,945.06	3.72	0.00	1.65	0.00	0.00	0.00	-191.04	36,353.08
	0.00360498	<b>24,792.48</b>	<b>753.63</b>	<b>1.35</b>	<b>0.00</b>	<b>0.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.33</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	12,423.28	5,460.22	0.54	264.42	0.15	114.38	0.00	0.00	-12.25	-109.64	7,105.05
	0.00348942	<b>70.07</b>	<b>0.00</b>	<b>5.34</b>	<b>0.00</b>	<b>2.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	223,883.61	1,675.51	0.00	247.49	3.50	105.67	0.00	0.00	4.24	-70.91	222,388.92
	0.00337543	<b>29.61</b>	<b>0.00</b>	<b>4.85</b>	<b>0.00</b>	<b>2.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	223,770.56	1,312.62	0.00	286.61	8.99	120.88	0.00	0.00	6.79	-63.25	222,688.09
	0.00331926	<b>23.96</b>	<b>0.00</b>	<b>5.73</b>	<b>0.00</b>	<b>2.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	218,563.08	1,467.97	0.00	405.97	9.50	171.29	0.00	0.00	0.26	-59.47	217,441.87
	0.00329446	<b>2.92</b>	<b>0.00</b>	<b>0.83</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	219,007.67	103.98	0.00	36.27	10.11	11.44	0.00	0.00	0.00	-60.78	218,879.18
	0.00352091	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	217,739.43	41.59	0.00	16.03	6.01	4.44	0.00	0.00	0.48	-63.63	217,650.72
	0.00357970	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	223,977.03	5.80	0.00	2.11	0.43	0.82	0.00	0.00	0.00	-22.55	223,950.79
	0.00382666	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	233,868.79	5.16	0.00	2.47	0.52	0.86	0.00	0.00	0.00	-22.19	233,843.91
	0.00401419	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	1,847,994.87	241,348.81	6,945.60	1,265.09	39.21	531.43	0.00	0.00	-0.48	-663.46	1,600,301.61
		<b>24,919.04</b>	<b>753.63</b>	<b>18.10</b>	<b>0.00</b>	<b>7.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.33</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 1120-Library**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	2,940,513.73	2,475,127.70	74,326.37	39.90	0.00	17.60	0.00	0.00	0.00	-2,044.58	389,054.98
	0.03858069	<b>265,330.42</b>	<b>8,065.42</b>	<b>14.46</b>	<b>0.00</b>	<b>6.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.54</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	136,545.15	60,493.34	5.90	2,929.52	1.71	1,267.20	0.00	0.00	-135.83	-1,214.79	77,624.81
	0.03865908	<b>776.32</b>	<b>0.00</b>	<b>59.21</b>	<b>0.00</b>	<b>26.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	2,573,840.07	19,262.18	0.00	2,845.07	40.24	1,214.82	0.00	0.00	48.79	-815.36	2,556,656.39
	0.03880506	<b>340.33</b>	<b>0.00</b>	<b>55.67</b>	<b>0.00</b>	<b>24.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	2,609,481.91	15,306.87	0.00	3,342.33	104.81	1,409.56	0.00	0.00	79.13	-737.62	2,596,858.88
	0.03870729	<b>279.40</b>	<b>0.00</b>	<b>66.85</b>	<b>0.00</b>	<b>29.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	2,568,298.84	17,249.85	0.00	4,770.52	111.74	2,012.73	0.00	0.00	3.04	-698.88	2,555,123.67
	0.03871260	<b>34.40</b>	<b>0.00</b>	<b>9.79</b>	<b>0.00</b>	<b>4.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,509,699.59	1,191.71	0.00	415.69	115.79	131.02	0.00	0.00	0.00	-696.50	2,508,227.07
	0.04034756	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,485,888.35	475.13	0.00	183.20	68.75	50.71	0.00	0.00	5.43	-726.50	2,484,875.35
	0.04086877	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,501,842.07	64.91	0.00	23.62	4.78	9.14	0.00	0.00	0.00	-251.90	2,501,548.88
	0.04274408	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,484,823.11	54.70	0.00	26.18	5.50	9.13	0.00	0.00	0.00	-235.76	2,484,558.83
	0.04265020	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2,372,613.85	28.55	0.00	13.99	0.00	6.16	0.00	0.00	0.00	-96.51	2,372,502.78
	0.04126374	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	2,343,611.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-63.37	2,343,547.73
	0.04088898	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	2,348,208.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-73.23	2,348,135.35
	0.04106406	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	2,097,638.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-38.37	2,097,600.13
	0.04086346	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	1,983,899.98	113.20	0.00	70.39	18.85	22.73	0.00	0.00	0.00	-38.75	1,983,818.42
	0.04094076	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	1,866,083.36	101.04	0.00	64.59	16.66	21.11	0.00	0.00	0.00	-78.28	1,865,968.63
	0.04069193	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	9,122,601.09	110.11	0.00	71.72	10.98	26.77	0.00	0.00	0.00	-183.78	9,122,378.92
	0.04069193	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	42,945,589.28	2,589,579.29	74,332.27	14,796.72	499.81	6,198.68	0.00	0.00	0.56	-7,994.18	40,288,480.82
		<b>266,760.87</b>	<b>8,065.42</b>	<b>205.98</b>	<b>0.00</b>	<b>90.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.54</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 1140-Klamath County Extension SVC**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	900,147.05	757,679.09	22,752.71	7.83	0.00	5.38	4.40	0.00	0.00	-625.89	119,097.19
	0.01181028	<b>81,221.07</b>	<b>2,468.98</b>	<b>2.83</b>	<b>0.00</b>	<b>1.95</b>	<b>1.60</b>	<b>0.00</b>	<b>0.00</b>	<b>1.08</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	41,801.34	18,196.88	1.81	574.49	0.52	387.94	322.34	0.00	-41.58	-371.88	23,763.68
	0.01183496	<b>231.12</b>	<b>0.00</b>	<b>11.59</b>	<b>0.00</b>	<b>7.99</b>	<b>6.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	789,980.15	5,603.75	0.00	564.90	12.37	372.84	308.36	0.00	14.97	-250.26	784,706.01
	0.01191031	<b>98.31</b>	<b>0.00</b>	<b>10.94</b>	<b>0.00</b>	<b>7.53</b>	<b>6.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	800,970.77	4,339.11	0.00	666.64	32.17	432.66	359.27	0.00	24.30	-226.40	797,096.20
	0.01188106	<b>78.36</b>	<b>0.00</b>	<b>13.12</b>	<b>0.00</b>	<b>9.05</b>	<b>7.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	788,614.84	4,781.96	0.00	950.09	34.30	618.03	514.71	0.00	0.93	-214.59	784,569.31
	0.01188698	<b>9.48</b>	<b>0.00</b>	<b>1.92</b>	<b>0.00</b>	<b>1.33</b>	<b>1.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	3,321,514.15	790,600.79	22,754.52	2,763.95	79.36	1,816.85	1,509.08	0.00	-1.38	-1,689.02	2,509,232.39
		<b>81,638.34</b>	<b>2,468.98</b>	<b>40.40</b>	<b>0.00</b>	<b>27.85</b>	<b>22.76</b>	<b>0.00</b>	<b>0.00</b>	<b>1.08</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 1160-Klamath County Predatory Control**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	130,518.75	109,861.49	3,299.08	1.13	0.00	0.78	0.64	0.00	0.00	-90.76	17,268.55
	0.00171246	<b>11,776.85</b>	<b>358.00</b>	<b>0.42</b>	<b>0.00</b>	<b>0.28</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.16</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	5,463.69	2,378.44	0.23	75.11	0.07	50.70	42.12	0.00	-5.43	-48.60	3,106.10
	0.00154688	<b>30.21</b>	<b>0.00</b>	<b>1.52</b>	<b>0.00</b>	<b>1.04</b>	<b>0.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	104,348.63	740.21	0.00	74.62	1.63	49.25	40.73	0.00	1.98	-33.05	103,651.97
	0.00157323	<b>12.98</b>	<b>0.00</b>	<b>1.44</b>	<b>0.00</b>	<b>1.00</b>	<b>0.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	106,738.39	578.20	0.00	88.81	4.29	57.67	47.88	0.00	3.24	-30.17	106,222.07
	0.00158328	<b>10.44</b>	<b>0.00</b>	<b>1.75</b>	<b>0.00</b>	<b>1.21</b>	<b>0.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	347,069.46	113,558.34	3,299.31	239.67	5.99	158.40	131.37	0.00	-0.21	-202.58	230,248.69
		<b>11,830.48</b>	<b>358.00</b>	<b>5.13</b>	<b>0.00</b>	<b>3.53</b>	<b>2.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.16</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 2000-Klamath Falls**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	7,955,129.04	6,696,056.86	201,079.09	69.07	0.00	47.61	38.89	0.00	0.00	-5,531.32	1,052,530.84
	0.10437441	<b>717,798.53</b>	<b>21,819.82</b>	<b>25.03</b>	<b>0.00</b>	<b>17.26</b>	<b>14.10</b>	<b>0.00</b>	<b>0.00</b>	<b>9.58</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	360,817.98	157,085.69	15.61	4,959.46	4.52	3,348.90	2,782.49	0.00	-358.96	-3,210.35	205,106.83
	0.10216592	<b>1,995.17</b>	<b>0.00</b>	<b>100.04</b>	<b>0.00</b>	<b>68.99</b>	<b>56.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	6,628,536.50	47,019.37	0.00	4,739.60	103.64	3,128.56	2,587.50	0.00	125.66	-2,099.84	6,584,282.55
	0.09993657	<b>824.83</b>	<b>0.00</b>	<b>91.73</b>	<b>0.00</b>	<b>63.21</b>	<b>51.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	6,657,027.51	36,063.28	0.00	5,540.62	267.40	3,595.96	2,985.94	0.00	201.89	-1,881.73	6,624,825.01
	0.09874583	<b>651.36</b>	<b>0.00</b>	<b>109.11</b>	<b>0.00</b>	<b>75.19</b>	<b>61.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	6,606,565.63	40,060.76	0.00	7,959.53	287.42	5,177.47	4,311.89	0.00	7.83	-1,797.76	6,572,674.47
	0.09958238	<b>79.41</b>	<b>0.00</b>	<b>16.12</b>	<b>0.00</b>	<b>11.10</b>	<b>9.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	6,490,141.54	2,803.22	0.00	796.43	299.43	338.81	278.58	0.00	0.00	-1,801.15	6,486,333.60
	0.10433974	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	6,136,384.01	1,069.99	0.00	349.39	169.69	125.18	102.83	0.00	13.41	-1,793.38	6,133,883.44
	0.10088405	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	6,188,111.11	141.45	0.00	39.31	11.83	22.63	19.11	0.00	0.00	-623.04	6,187,385.93
	0.10572416	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	6,531,774.76	124.22	0.00	49.23	14.44	23.98	19.59	0.00	0.00	-619.72	6,531,080.05
	0.11211321	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	6,571,463.84	65.13	0.00	24.79	0.01	17.08	13.95	0.00	0.00	-267.30	6,571,156.20
	0.11428881	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	6,492,542.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-175.54	6,492,366.84
	0.11327539	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	6,284,314.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-195.94	6,284,118.98
	0.10989632	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	5,689,878.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-104.09	5,689,774.60
	0.11084279	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	4,856,831.24	231.68	0.00	126.87	46.15	55.63	45.45	0.00	0.00	-94.87	4,856,631.56
	0.10022802	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	4,732,413.35	212.45	0.00	120.03	42.26	53.55	43.75	0.00	0.00	-198.54	4,732,122.39
	0.10319529	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	89,929,180.42	228.56	0.00	129.23	28.27	69.47	56.78	0.00	0.00	-1,039.98	89,928,041.11
	0.10319529	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	178,111,112.92	6,981,162.66	201,094.70	24,903.56	1,275.06	16,004.83	13,286.75	0.00	-10.17	-21,434.55	170,932,314.40
		<b>721,349.30</b>	<b>21,819.82</b>	<b>342.03</b>	<b>0.00</b>	<b>235.75</b>	<b>192.64</b>	<b>0.00</b>	<b>0.00</b>	<b>9.58</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 2001-Klamath Falls Annex**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	12,664.44	89.82	0.00	9.03	0.19	5.99	4.94	0.00	0.24	-4.01	12,579.88
	0.00019094	<b>1.57</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	13,003.58	70.46	0.00	10.82	0.52	7.03	5.83	0.00	0.40	-3.68	12,940.66
	0.00019289	<b>1.27</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.15</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	12,284.34	74.49	0.00	14.79	0.52	9.63	8.02	0.00	0.01	-3.34	12,221.31
	0.00018517	<b>0.15</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	8,200.00	3.57	0.00	1.02	0.37	0.42	0.34	0.00	0.00	-2.27	8,195.18
	0.00013183	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	61,349.03	10.69	0.00	3.48	1.69	1.25	1.03	0.00	0.13	-17.93	61,324.02
	0.00100860	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	70,505.43	1.59	0.00	0.42	0.13	0.26	0.23	0.00	0.00	-7.10	70,497.16
	0.00120459	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	52,864.87	0.99	0.00	0.39	0.12	0.20	0.16	0.00	0.00	-5.02	52,859.25
	0.00090739	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	22,017.11	0.23	0.00	0.09	0.00	0.05	0.04	0.00	0.00	-0.89	22,016.08
	0.00038291	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	252,888.80	251.84	0.00	40.04	3.54	24.83	20.59	0.00	0.78	-44.24	252,633.54
		<b>2.99</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.29</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 2060-KF PD**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	225,283.31	189,627.62	5,694.41	1.95	0.00	1.35	1.10	0.00	0.00	-156.64	29,806.59
	0.00295581	<b>20,327.55</b>	<b>617.92</b>	<b>0.71</b>	<b>0.00</b>	<b>0.49</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.27</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	15,660.11	6,604.87	0.66	208.54	0.19	140.80	116.99	0.00	-15.09	-134.97	9,113.06
	0.00429569	<b>83.89</b>	<b>0.00</b>	<b>4.21</b>	<b>0.00</b>	<b>2.90</b>	<b>2.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	172,797.18	1,225.71	0.00	123.53	2.69	81.57	67.46	0.00	3.28	-54.74	171,643.54
	0.00260521	<b>21.50</b>	<b>0.00</b>	<b>2.39</b>	<b>0.00</b>	<b>1.65</b>	<b>1.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	182,281.02	987.49	0.00	151.71	7.33	98.47	81.76	0.00	5.52	-51.53	181,399.23
	0.00270383	<b>17.84</b>	<b>0.00</b>	<b>2.99</b>	<b>0.00</b>	<b>2.06</b>	<b>1.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	180,190.97	1,092.63	0.00	217.09	7.84	141.21	117.60	0.00	0.21	-49.04	179,266.60
	0.00271606	<b>2.17</b>	<b>0.00</b>	<b>0.44</b>	<b>0.00</b>	<b>0.30</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	203,471.48	87.89	0.00	24.98	9.39	10.62	8.73	0.00	0.00	-56.47	203,352.10
	0.00327114	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	209,807.64	36.58	0.00	11.94	5.80	4.28	3.52	0.00	0.46	-61.32	209,722.14
	0.00344930	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	219,821.98	5.03	0.00	1.40	0.42	0.80	0.68	0.00	0.00	-22.14	219,796.21
	0.00375567	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	1,409,313.69	199,667.82	5,695.07	741.14	33.66	479.10	397.84	0.00	-5.62	-586.85	1,204,099.47
		<b>20,452.95</b>	<b>617.92</b>	<b>10.74</b>	<b>0.00</b>	<b>7.40</b>	<b>6.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.27</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 2081-Lakefront UR**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	71,256.87	59,979.06	1,801.15	0.63	0.00	0.42	0.35	0.00	0.00	-49.54	9,427.75
	0.00093492	<b>6,429.59</b>	<b>195.45</b>	<b>0.23</b>	<b>0.00</b>	<b>0.15</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.09</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	-986.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-986.60
	0.00000000	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	61,316.56	434.04	0.00	43.77	0.96	28.87	23.89	0.00	1.16	-19.37	60,908.08
	0.00092251	<b>7.62</b>	<b>0.00</b>	<b>0.85</b>	<b>0.00</b>	<b>0.58</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	66,350.07	359.43	0.00	55.22	2.66	35.84	29.76	0.00	2.01	-18.76	66,029.11
	0.00098419	<b>6.49</b>	<b>0.00</b>	<b>1.09</b>	<b>0.00</b>	<b>0.75</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	78,388.49	475.33	0.00	94.45	3.40	61.42	51.15	0.00	0.09	-21.34	77,986.36
	0.00118157	<b>0.94</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	106,915.29	46.19	0.00	13.13	4.94	5.58	4.58	0.00	0.00	-29.67	106,852.56
	0.00171884	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	121,985.94	21.28	0.00	6.96	3.38	2.49	2.04	0.00	0.27	-35.66	121,936.23
	0.00200549	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	116,340.62	2.65	0.00	0.73	0.22	0.43	0.36	0.00	0.00	-11.72	116,326.98
	0.00198768	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	117,505.92	2.23	0.00	0.88	0.26	0.43	0.36	0.00	0.00	-11.15	117,493.42
	0.00201690	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	116,896.27	1.16	0.00	0.45	0.00	0.30	0.25	0.00	0.00	-4.75	116,890.81
	0.00203302	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	115,592.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.13	115,588.97
	0.00201674	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	111,617.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.47	111,614.36
	0.00195191	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	105,164.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.92	105,162.77
	0.00204868	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	1,188,344.05	61,321.37	1,801.15	216.22	15.82	135.78	112.74	0.00	3.53	-210.48	1,125,230.80
		<b>6,444.64</b>	<b>195.45</b>	<b>2.36</b>	<b>0.00</b>	<b>1.61</b>	<b>1.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.09</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 2082-Town Center UR**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	204,349.72	172,007.04	5,165.28	1.77	0.00	1.22	1.00	0.00	0.00	-142.08	27,037.09
	0.00268115	<b>18,438.68</b>	<b>560.50</b>	<b>0.65</b>	<b>0.00</b>	<b>0.44</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.25</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	-3,024.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,024.02
	0.00000000	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	172,995.93	1,224.57	0.00	123.44	2.69	81.48	67.38	0.00	3.28	-54.69	171,843.39
	0.00260273	<b>21.48</b>	<b>0.00</b>	<b>2.39</b>	<b>0.00</b>	<b>1.65</b>	<b>1.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	196,200.17	1,062.88	0.00	163.30	7.89	105.99	88.00	0.00	5.95	-55.46	195,251.08
	0.00291030	<b>19.19</b>	<b>0.00</b>	<b>3.21</b>	<b>0.00</b>	<b>2.22</b>	<b>1.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	183,500.82	1,112.74	0.00	221.11	7.98	143.80	119.75	0.00	0.22	-49.94	182,559.47
	0.00276595	<b>2.21</b>	<b>0.00</b>	<b>0.45</b>	<b>0.00</b>	<b>0.31</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	175,353.17	75.74	0.00	21.52	8.09	9.15	7.52	0.00	0.00	-48.67	175,250.28
	0.00281909	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	180,664.77	31.50	0.00	10.27	4.99	3.69	3.03	0.00	0.39	-52.79	180,591.14
	0.00297018	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	182,251.26	4.17	0.00	1.17	0.35	0.66	0.56	0.00	0.00	-18.34	182,229.92
	0.00311377	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	185,143.35	3.51	0.00	1.39	0.41	0.68	0.56	0.00	0.00	-17.57	185,123.66
	0.00317785	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	185,112.22	1.84	0.00	0.70	0.00	0.48	0.39	0.00	0.00	-7.53	185,103.55
	0.00321941	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	235,431.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.37	235,425.58
	0.00410758	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	215,330.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.72	215,323.90
	0.00376557	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	181,513.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.32	181,510.01
	0.00353601	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,294,823.29</b>		<b>175,523.99</b>	<b>5,165.28</b>	<b>544.67</b>	<b>32.40</b>	<b>347.15</b>	<b>288.19</b>	<b>0.00</b>	<b>9.84</b>	<b>-463.48</b>	<b>2,114,225.05</b>
		<b>18,481.56</b>	<b>560.50</b>	<b>6.70</b>	<b>0.00</b>	<b>4.62</b>	<b>3.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.25</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 2083-Springstreet Urban Renewal**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	17,256.15	14,525.14	436.17	0.14	0.00	0.11	0.08	0.00	0.00	-12.01	2,282.97
	0.00022641	<b>1,557.05</b>	<b>47.33</b>	<b>0.05</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	549,944.85	26.24	0.00	14.36	5.23	6.31	5.14	0.00	0.00	-10.75	549,922.22
	0.01134894	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	377,985.36	16.95	0.00	9.58	3.38	4.27	3.50	0.00	0.00	-15.86	377,962.13
	0.00824237	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	446,639.37	15.07	0.00	8.66	2.77	4.07	3.33	0.00	0.00	-18.05	446,614.91
	0.01039226	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	401,898.07	3.60	0.00	1.87	0.00	1.28	1.05	0.00	0.00	-15.41	401,880.93
	0.00954747	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	326,940.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.41	326,936.05
	0.00805591	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	285,820.99	0.19	0.00	0.11	0.00	0.07	0.06	0.00	0.00	-1.82	285,819.09
	0.00771348	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	233,246.84	1.38	0.00	0.79	0.00	0.56	0.44	0.00	0.00	-1.58	233,244.67
	0.00660959	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	413,499.45	1.40	0.00	0.81	0.00	0.54	0.45	0.00	0.00	-2.13	413,496.73
	0.01229029	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	494,989.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.57	494,986.99
	0.01519252	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1997	477,510.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.44	477,508.43
	0.01485424	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	322,638.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.87	322,637.02
	0.00967817	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	199,771.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.09	199,770.33
	0.00580130	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	155,059.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.28	155,058.19
	0.00402253	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	4,703,201.75	14,589.97	436.17	36.32	11.38	17.21	14.05	0.00	0.00	-91.27	4,688,120.66
		<b>1,557.05</b>	<b>47.33</b>	<b>0.05</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 2100-Bonanza**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	30,119.02	213.65	0.00	21.53	0.46	14.21	11.76	0.00	0.57	-9.54	29,917.93	
	0.00045410	<b>3.75</b>	<b>0.00</b>	<b>0.42</b>	<b>0.00</b>	<b>0.29</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	30,713.10	166.38	0.00	25.57	1.25	16.60	13.78	0.00	0.93	-8.68	30,564.54	
	0.00045558	<b>3.00</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.35</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	36,813.87	223.20	0.00	44.33	1.60	28.85	24.04	0.00	0.04	-10.02	36,625.02	
	0.00055490	<b>0.44</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	36,550.12	15.74	0.00	4.45	1.67	1.91	1.58	0.00	0.00	-10.14	36,528.69	
	0.00058760	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	36,503.54	6.37	0.00	2.08	1.00	0.74	0.60	0.00	0.08	-10.67	36,488.66	
	0.00060013	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	37,657.02	0.86	0.00	0.23	0.07	0.15	0.11	0.00	0.00	-3.79	37,652.60	
	0.00064337	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	33,258.56	0.63	0.00	0.24	0.07	0.13	0.10	0.00	0.00	-3.16	33,255.01	
	0.00057086	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	24,230.24	0.27	0.00	0.12	0.00	0.05	0.04	0.00	0.00	-0.98	24,229.11	
	0.00042140	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	22,931.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.62	22,930.86	
	0.00040009	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	22,040.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.69	22,040.02	
	0.00038543	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	21,225.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.39	21,225.14	
	0.00041349	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	20,121.28	0.95	0.00	0.52	0.19	0.23	0.19	0.00	0.00	-0.40	20,120.45	
	0.00041523	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	19,092.97	0.85	0.00	0.49	0.17	0.21	0.18	0.00	0.00	-0.81	19,091.80	
	0.00041634	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	17,940.57	0.60	0.00	0.34	0.11	0.16	0.14	0.00	0.00	-0.72	17,939.59	
	0.00041744	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	17,968.70	0.15	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.68	17,967.95	
	0.00042686	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	389,311.75	0.20	0.00	0.11	0.00	0.07	0.03	0.00	0.00	-3.23	389,308.43	
	0.00042686	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>796,478.46</b>	<b>629.85</b>	<b>0.00</b>	<b>100.09</b>	<b>6.59</b>	<b>63.37</b>	<b>52.60</b>	<b>0.00</b>	<b>1.62</b>	<b>-64.52</b>	<b>795,885.80</b>
			<b>7.19</b>	<b>0.00</b>	<b>1.01</b>	<b>0.00</b>	<b>0.70</b>	<b>0.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 2120-Chiloquin**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	128,496.39	108,158.84	3,247.96	1.11	0.00	0.77	0.63	0.00	0.00	-89.35	17,001.35
	0.00168592	<b>11,594.32</b>	<b>352.45</b>	<b>0.40</b>	<b>0.00</b>	<b>0.28</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.15</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	6,491.83	2,825.88	0.28	89.22	0.08	60.25	50.04	0.00	-6.45	-57.75	3,690.69
	0.00183790	<b>35.90</b>	<b>0.00</b>	<b>1.81</b>	<b>0.00</b>	<b>1.24</b>	<b>1.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	108,840.95	772.04	0.00	77.80	1.71	51.37	42.50	0.00	2.06	-34.48	108,114.29
	0.00164096	<b>13.54</b>	<b>0.00</b>	<b>1.50</b>	<b>0.00</b>	<b>1.04</b>	<b>0.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	112,305.45	608.41	0.00	93.47	4.51	60.67	50.38	0.00	3.41	-31.74	111,762.18
	0.00166586	<b>10.99</b>	<b>0.00</b>	<b>1.84</b>	<b>0.00</b>	<b>1.27</b>	<b>1.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	109,027.64	661.13	0.00	131.36	4.75	85.44	71.16	0.00	0.13	-29.67	108,468.33
	0.00164340	<b>1.31</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.18</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	109,685.79	47.40	0.00	13.47	5.06	5.72	4.71	0.00	0.00	-30.44	109,621.42
	0.00176338	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	108,500.44	18.93	0.00	6.19	3.00	2.20	1.82	0.00	0.24	-31.71	108,456.23
	0.00178378	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	110,331.23	2.52	0.00	0.70	0.21	0.40	0.34	0.00	0.00	-11.11	110,318.30
	0.00188501	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	91,961.80	1.74	0.00	0.69	0.20	0.34	0.27	0.00	0.00	-8.73	91,952.02
	0.00157846	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	94,736.74	0.94	0.00	0.36	0.00	0.25	0.20	0.00	0.00	-3.85	94,732.31
	0.00164763	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	94,027.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.54	94,024.63
	0.00164049	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	91,474.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.86	91,471.14
	0.00159964	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	89,594.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.64	89,593.01
	0.00174537	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	88,807.67	4.23	0.00	2.32	0.84	1.01	0.83	0.00	0.00	-1.73	88,804.03
	0.00183268	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	85,382.98	3.82	0.00	2.16	0.76	0.98	0.79	0.00	0.00	-3.58	85,377.74
	0.00186187	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,729,881.59	4.27	0.00	2.41	0.51	1.30	1.08	0.00	0.00	-19.40	1,729,860.33
	0.00186187	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,159,546.32</b>		<b>113,110.15</b>	<b>3,248.24</b>	<b>421.26</b>	<b>21.63</b>	<b>270.70</b>	<b>224.75</b>	<b>0.00</b>	<b>-0.61</b>	<b>-360.58</b>	<b>3,043,248.00</b>
		<b>11,656.06</b>	<b>352.45</b>	<b>5.82</b>	<b>0.00</b>	<b>4.01</b>	<b>3.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.15</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 2140-Malin**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	130,908.99	110,189.97	3,308.94	1.14	0.00	0.78	0.64	0.00	0.00	-91.02	17,320.20
	0.00171758	<b>11,812.06</b>	<b>359.07</b>	<b>0.42</b>	<b>0.00</b>	<b>0.28</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.16</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	6,028.35	2,624.05	0.25	82.83	0.07	55.96	46.47	0.00	-6.00	-53.62	3,427.26
	0.00170665	<b>33.34</b>	<b>0.00</b>	<b>1.68</b>	<b>0.00</b>	<b>1.15</b>	<b>0.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	118,484.07	840.48	0.00	84.73	1.85	55.92	46.24	0.00	2.25	-37.53	117,693.04
	0.00178635	<b>14.74</b>	<b>0.00</b>	<b>1.64</b>	<b>0.00</b>	<b>1.13</b>	<b>0.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	126,714.91	686.45	0.00	105.47	5.08	68.44	56.83	0.00	3.84	-35.83	126,101.94
	0.00187960	<b>12.40</b>	<b>0.00</b>	<b>2.08</b>	<b>0.00</b>	<b>1.43</b>	<b>1.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	123,952.75	751.63	0.00	149.34	5.39	97.14	80.90	0.00	0.15	-33.73	123,316.88
	0.00186837	<b>1.49</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.21</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	121,263.47	52.39	0.00	14.90	5.59	6.33	5.19	0.00	0.00	-33.66	121,192.32
	0.00194951	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	118,517.88	20.65	0.00	6.74	3.28	2.42	2.00	0.00	0.26	-34.64	118,469.59
	0.00194847	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	115,291.69	2.63	0.00	0.72	0.22	0.43	0.36	0.00	0.00	-11.60	115,278.18
	0.00196976	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	95,947.79	1.82	0.00	0.72	0.21	0.36	0.28	0.00	0.00	-9.10	95,937.59
	0.00164687	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	95,324.90	0.94	0.00	0.36	0.00	0.25	0.20	0.00	0.00	-3.88	95,320.44
	0.00165786	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	91,491.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.48	91,488.89
	0.00159625	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	90,918.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.84	90,915.78
	0.00158993	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	85,768.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.57	85,767.31
	0.00167084	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	82,708.33	3.95	0.00	2.17	0.79	0.94	0.77	0.00	0.00	-1.61	82,704.94
	0.00170681	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	80,911.67	3.62	0.00	2.04	0.72	0.92	0.75	0.00	0.00	-3.40	80,906.69
	0.00176436	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,362,572.41	3.84	0.00	2.17	0.47	1.19	0.99	0.00	0.00	-15.96	1,362,554.78
	0.00176436	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	2,846,806.08	115,182.42	3,309.19	453.33	23.67	291.08	241.62	0.00	0.50	-372.47	2,728,395.83
		<b>11,874.03</b>	<b>359.07</b>	<b>6.12</b>	<b>0.00</b>	<b>4.20</b>	<b>3.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.16</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 2150-Merrill**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	127,326.62	107,174.71	3,218.40	1.09	0.00	0.77	0.63	0.00	0.00	-88.53	16,846.07
	0.00167058	<b>11,488.82</b>	<b>349.24</b>	<b>0.39</b>	<b>0.00</b>	<b>0.28</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.15</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	6,386.14	2,779.78	0.27	87.77	0.08	59.26	49.23	0.00	-6.35	-56.80	3,630.71
	0.00180791	<b>35.31</b>	<b>0.00</b>	<b>1.77</b>	<b>0.00</b>	<b>1.22</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	116,217.68	824.37	0.00	83.10	1.83	54.86	45.37	0.00	2.20	-36.81	115,441.80
	0.00175218	<b>14.45</b>	<b>0.00</b>	<b>1.60</b>	<b>0.00</b>	<b>1.11</b>	<b>0.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	97,825.33	529.97	0.00	81.42	3.92	52.84	43.86	0.00	2.97	-27.66	97,352.09
	0.00145107	<b>9.58</b>	<b>0.00</b>	<b>1.61</b>	<b>0.00</b>	<b>1.10</b>	<b>0.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	92,609.86	561.56	0.00	111.56	4.03	72.59	60.44	0.00	0.11	-25.20	92,134.77
	0.00139593	<b>1.11</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.16</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	85,544.74	36.96	0.00	10.50	3.94	4.46	3.67	0.00	0.00	-23.74	85,494.54
	0.00137527	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	85,060.00	14.82	0.00	4.83	2.35	1.73	1.44	0.00	0.19	-24.86	85,025.34
	0.00139841	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	83,316.36	1.90	0.00	0.53	0.16	0.31	0.26	0.00	0.00	-8.38	83,306.61
	0.00142346	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	79,184.99	1.51	0.00	0.60	0.18	0.29	0.24	0.00	0.00	-7.51	79,176.57
	0.00135915	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	77,172.27	0.77	0.00	0.30	0.00	0.20	0.16	0.00	0.00	-3.14	77,168.66
	0.00134216	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	75,344.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.04	75,342.34
	0.00131453	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	73,406.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.28	73,403.91
	0.00128368	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	71,602.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.31	71,601.56
	0.00139487	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	70,105.74	3.35	0.00	1.84	0.67	0.80	0.66	0.00	0.00	-1.37	70,102.86
	0.00144674	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	65,787.05	2.97	0.00	1.68	0.59	0.75	0.59	0.00	0.00	-2.76	65,783.00
	0.00143456	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,283,833.66	3.28	0.00	1.84	0.39	1.03	0.83	0.00	0.00	-14.59	1,283,817.63
	0.00143456	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,490,723.88</b>		<b>111,935.95</b>	<b>3,218.67</b>	<b>387.06</b>	<b>18.14</b>	<b>249.89</b>	<b>207.38</b>	<b>0.00</b>	<b>-0.88</b>	<b>-326.98</b>	<b>2,375,628.46</b>
		<b>11,549.27</b>	<b>349.24</b>	<b>5.59</b>	<b>0.00</b>	<b>3.87</b>	<b>3.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.15</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 3000-Klamath City Schools**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	6,384,319.80	5,373,893.74	161,374.29	86.65	0.00	38.20	0.00	0.00	0.00	-4,439.10	844,699.32
	0.08376478	<b>576,074.33</b>	<b>17,511.31</b>	<b>31.41</b>	<b>0.00</b>	<b>13.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.69</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	296,588.43	131,404.92	12.83	6,363.56	3.71	2,752.66	0.00	0.00	-295.05	-2,638.78	168,600.41
	0.08397607	<b>1,686.32</b>	<b>0.00</b>	<b>128.60</b>	<b>0.00</b>	<b>56.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	5,571,282.99	41,694.56	0.00	6,158.41	87.10	2,629.56	0.00	0.00	105.62	-1,764.92	5,534,087.54
	0.08399666	<b>736.66</b>	<b>0.00</b>	<b>120.49</b>	<b>0.00</b>	<b>53.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	5,649,550.27	33,139.48	0.00	7,236.14	226.92	3,051.74	0.00	0.00	171.34	-1,596.96	5,622,221.31
	0.08380160	<b>604.90</b>	<b>0.00</b>	<b>144.72</b>	<b>0.00</b>	<b>63.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	5,731,323.07	38,494.13	0.00	10,645.70	249.33	4,491.54	0.00	0.00	6.79	-1,559.59	5,701,921.84
	0.08638963	<b>76.76</b>	<b>0.00</b>	<b>21.85</b>	<b>0.00</b>	<b>9.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	5,648,715.62	2,682.23	0.00	935.61	260.59	294.89	0.00	0.00	0.00	-1,567.64	5,645,401.36
	0.09081243	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	5,548,518.02	1,060.47	0.00	408.91	153.44	113.18	0.00	0.00	12.13	-1,621.58	5,546,257.01
	0.09121935	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	5,643,314.84	146.42	0.00	53.28	10.78	20.63	0.00	0.00	0.00	-568.19	5,642,653.51
	0.09641629	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	5,805,115.49	127.83	0.00	61.18	12.84	21.31	0.00	0.00	0.00	-550.77	5,804,498.07
	0.09964063	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	5,784,565.22	69.61	0.00	34.10	0.01	15.04	0.00	0.00	0.00	-235.30	5,784,294.41
	0.10060332	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	5,740,214.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-155.20	5,740,059.77
	0.10014953	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	3,483,725.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-108.63	3,483,616.57
	0.06092129	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	3,254,659.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-59.55	3,254,599.78
	0.06340302	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	3,076,559.17	175.55	0.00	109.15	29.23	35.24	0.00	0.00	0.00	-60.10	3,076,432.67
	0.06348942	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	2,879,773.68	155.91	0.00	99.67	25.72	32.58	0.00	0.00	0.00	-120.82	2,879,596.62
	0.06279652	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	20,687,233.01	176.18	0.00	114.86	17.24	42.99	0.00	0.00	0.00	-322.09	20,686,849.60
	0.06279652	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	91,185,459.11	5,623,221.03	161,387.12	32,307.22	1,076.91	13,539.56	0.00	0.00	0.83	-17,369.22	85,415,789.79
		<b>579,178.97</b>	<b>17,511.31</b>	<b>447.07</b>	<b>0.00</b>	<b>197.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.69</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 3001-Klamath City Schools- LO**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	929,450.87	6,242.63	0.00	1,726.44	40.45	728.39	0.00	0.00	1.10	-252.92	924,682.86
	0.01400984	<b>12.45</b>	<b>0.00</b>	<b>3.55</b>	<b>0.00</b>	<b>1.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	929,464.73	441.35	0.00	153.96	42.88	48.51	0.00	0.00	0.00	-257.95	928,919.39
	0.01494268	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	914,409.37	174.77	0.00	67.39	25.28	18.65	0.00	0.00	2.00	-267.24	914,036.75
	0.01503317	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	2,773,324.97	6,858.75	0.00	1,947.79	108.61	795.55	0.00	0.00	3.10	-778.11	2,767,639.00
		<b>12.45</b>	<b>0.00</b>	<b>3.55</b>	<b>0.00</b>	<b>1.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 3002-Klamath City Schools Bond**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	3,257,844.70	2,742,235.91	82,347.43	44.21	0.00	19.50	0.00	0.00	0.00	-2,265.22	431,040.35
	0.04274420	<b>293,964.07</b>	<b>8,935.82</b>	<b>16.02</b>	<b>0.00</b>	<b>7.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.92</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	167,453.37	72,665.60	7.09	3,518.97	2.05	1,522.19	0.00	0.00	-163.15	-1,459.22	96,677.28
	0.04643793	<b>932.51</b>	<b>0.00</b>	<b>71.11</b>	<b>0.00</b>	<b>31.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	2,825,404.79	21,144.88	0.00	3,123.18	44.18	1,333.53	0.00	0.00	53.56	-895.06	2,806,541.59
	0.04259783	<b>373.59</b>	<b>0.00</b>	<b>61.11</b>	<b>0.00</b>	<b>26.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	2,902,691.30	17,026.80	0.00	3,717.88	116.60	1,567.96	0.00	0.00	88.03	-820.49	2,888,649.92
	0.04305656	<b>310.80</b>	<b>0.00</b>	<b>74.36</b>	<b>0.00</b>	<b>32.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,907,487.53	12,811.50	0.00	3,543.05	82.97	1,494.88	0.00	0.00	2.26	-519.06	1,897,702.28
	0.02875203	<b>25.54</b>	<b>0.00</b>	<b>7.27</b>	<b>0.00</b>	<b>3.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	11,060,881.69	2,865,884.69	82,354.52	13,947.29	245.80	5,938.06	0.00	0.00	-19.30	-5,959.05	8,120,611.42
		<b>295,606.51</b>	<b>8,935.82</b>	<b>229.87</b>	<b>0.00</b>	<b>101.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.92</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 3100-Klamath County Schools**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	16,243,525.89	13,672,714.47	410,582.09	220.45	0.00	97.21	0.00	0.00	0.00	-11,294.35	2,149,155.43
	0.21312143	<b>1,465,696.97</b>	<b>44,553.75</b>	<b>79.91</b>	<b>0.00</b>	<b>35.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19.56</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	759,641.02	336,530.67	32.85	16,297.16	9.51	7,049.63	0.00	0.00	-755.62	-6,757.98	431,861.06
	0.21506447	<b>4,318.72</b>	<b>0.00</b>	<b>329.36</b>	<b>0.00</b>	<b>145.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	14,381,130.35	107,626.00	0.00	15,896.69	224.85	6,787.67	0.00	0.00	272.62	-4,555.79	14,285,117.87
	0.21682023	<b>1,901.57</b>	<b>0.00</b>	<b>311.04</b>	<b>0.00</b>	<b>137.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	14,505,250.94	85,085.82	0.00	18,578.84	582.62	7,835.35	0.00	0.00	439.90	-4,100.17	14,435,083.69
	0.21516106	<b>1,553.09</b>	<b>0.00</b>	<b>371.57</b>	<b>0.00</b>	<b>163.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	14,175,451.14	95,208.65	0.00	26,330.32	616.69	11,109.09	0.00	0.00	16.80	-3,857.38	14,102,732.23
	0.21367004	<b>189.84</b>	<b>0.00</b>	<b>54.03</b>	<b>0.00</b>	<b>23.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	13,711,909.33	6,511.00	0.00	2,271.21	632.59	715.79	0.00	0.00	0.00	-3,805.35	13,703,864.19
	0.22044158	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	13,655,529.75	2,609.91	0.00	1,006.34	377.62	278.56	0.00	0.00	29.85	-3,990.87	13,649,965.16
	0.22450112	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	13,643,855.38	354.00	0.00	128.81	26.07	49.88	0.00	0.00	0.00	-1,373.71	13,642,256.48
	0.23310588	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	13,152,306.64	289.61	0.00	138.61	29.09	48.28	0.00	0.00	0.00	-1,247.85	13,150,907.79
	0.22574988	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	12,185,099.70	146.64	0.00	71.84	0.01	31.67	0.00	0.00	0.00	-495.65	12,184,529.25
	0.21191937	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	12,001,886.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-324.51	12,001,562.28
	0.20939692	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	9,119,078.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-284.34	9,118,793.98
	0.15946896	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	8,577,449.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-156.92	8,577,292.43
	0.16709467	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	8,213,798.56	468.67	0.00	291.41	78.04	94.09	0.00	0.00	0.00	-160.43	8,213,460.87
	0.16950408	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	7,660,443.06	414.70	0.00	265.11	68.41	86.68	0.00	0.00	0.00	-321.40	7,659,972.07
	0.16704409	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	59,989,984.39	491.19	0.00	321.09	44.82	121.59	0.00	0.00	0.00	-871.34	59,988,942.95
	0.16704409	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>231,976,340.61</b>		<b>14,308,451.33</b>	<b>410,614.94</b>	<b>81,817.88</b>	<b>2,690.32</b>	<b>34,305.49</b>	<b>0.00</b>	<b>0.00</b>	<b>3.55</b>	<b>-43,598.04</b>	<b>217,295,497.73</b>
		<b>1,473,660.19</b>	<b>44,553.75</b>	<b>1,145.91</b>	<b>0.00</b>	<b>505.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19.56</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 3101-Klamath County Schools Bond 13**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	2,275,671.15	1,915,508.00	57,521.37	30.88	0.00	13.62	0.00	0.00	0.00	-1,582.31	301,090.35
	0.02985770	<b>205,339.93</b>	<b>6,241.85</b>	<b>11.19</b>	<b>0.00</b>	<b>4.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.74</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	106,205.48	47,050.26	4.59	2,278.49	1.33	985.61	0.00	0.00	-105.64	-944.82	60,378.66
	0.03006811	<b>603.80</b>	<b>0.00</b>	<b>46.05</b>	<b>0.00</b>	<b>20.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	2,148,931.88	16,082.27	0.00	2,375.42	33.61	1,014.26	0.00	0.00	40.74	-680.76	2,134,585.01
	0.03239884	<b>284.15</b>	<b>0.00</b>	<b>46.48</b>	<b>0.00</b>	<b>20.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	2,272,270.48	13,328.83	0.00	2,910.41	91.27	1,227.42	0.00	0.00	68.91	-642.30	2,261,278.67
	0.03370532	<b>243.30</b>	<b>0.00</b>	<b>58.21</b>	<b>0.00</b>	<b>25.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	2,290,744.83	15,385.68	0.00	4,254.96	99.66	1,795.22	0.00	0.00	2.71	-623.35	2,278,993.47
	0.03452896	<b>30.68</b>	<b>0.00</b>	<b>8.73</b>	<b>0.00</b>	<b>3.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,055,083.17	975.84	0.00	340.39	94.81	107.29	0.00	0.00	0.00	-570.33	2,053,877.39
	0.03303886	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,896,980.21	362.56	0.00	139.80	52.46	38.69	0.00	0.00	4.15	-554.40	1,896,207.20
	0.03118694	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	13,045,887.20	2,008,693.44	57,525.96	12,330.35	373.14	5,182.11	0.00	0.00	10.87	-5,598.27	10,986,410.75
		<b>206,501.86</b>	<b>6,241.85</b>	<b>170.66</b>	<b>0.00</b>	<b>75.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.74</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 3200-Central OR ED**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	254,839.71	214,507.23	6,441.50	3.46	0.00	1.52	0.00	0.00	0.00	-177.19	33,717.25
	0.00334360	<b>22,994.90</b>	<b>698.99</b>	<b>1.26</b>	<b>0.00</b>	<b>0.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.31</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	11,701.83	5,184.16	0.51	251.06	0.15	108.60	0.00	0.00	-11.64	-104.11	6,652.47
	0.00331300	<b>66.52</b>	<b>0.00</b>	<b>5.07</b>	<b>0.00</b>	<b>2.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	263,054.46	1,968.66	0.00	290.79	4.11	124.15	0.00	0.00	4.99	-83.34	261,298.24
	0.00396600	<b>34.78</b>	<b>0.00</b>	<b>5.69</b>	<b>0.00</b>	<b>2.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	266,263.42	1,561.86	0.00	341.04	10.70	143.84	0.00	0.00	8.07	-75.26	264,975.41
	0.00394957	<b>28.51</b>	<b>0.00</b>	<b>6.82</b>	<b>0.00</b>	<b>3.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	254,203.63	1,707.35	0.00	472.17	11.06	199.21	0.00	0.00	0.30	-69.17	252,899.58
	0.00383167	<b>3.41</b>	<b>0.00</b>	<b>0.97</b>	<b>0.00</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	241,961.22	114.89	0.00	40.07	11.16	12.63	0.00	0.00	0.00	-67.15	241,819.25
	0.00388993	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	240,779.75	46.01	0.00	17.73	6.65	4.91	0.00	0.00	0.53	-70.37	240,681.63
	0.00395849	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	227,427.02	5.90	0.00	2.14	0.43	0.83	0.00	0.00	0.00	-22.90	227,400.36
	0.00388560	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	224,761.02	4.95	0.00	2.37	0.50	0.83	0.00	0.00	0.00	-21.33	224,737.11
	0.00385786	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	218,381.38	2.62	0.00	1.29	0.00	0.56	0.00	0.00	0.00	-8.89	218,371.16
	0.00379802	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	179,840.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.86	179,835.29
	0.00313767	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	197,146.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.15	197,140.11
	0.00344758	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	188,814.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.45	188,811.34
	0.00367824	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	182,664.10	10.43	0.00	6.49	1.74	2.09	0.00	0.00	0.00	-3.57	182,656.59
	0.00376955	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	169,749.50	9.17	0.00	5.86	1.52	1.93	0.00	0.00	0.00	-7.13	169,739.06
	0.00370157	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2,419,572.83	10.30	0.00	6.72	0.99	2.52	0.00	0.00	0.00	-29.25	2,419,540.00
	0.00370157	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	5,541,161.07	225,133.53	6,442.01	1,441.19	49.01	603.62	0.00	0.00	2.25	-754.12	5,310,274.85
		<b>23,128.12</b>	<b>698.99</b>	<b>19.81</b>	<b>0.00</b>	<b>8.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.31</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 3201-Central OR ED Outside M50**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	44,942.61	37,829.38	1,135.99	0.61	0.00	0.27	0.00	0.00	0.00	-31.25	5,946.60
	0.00058966	<b>4,055.26</b>	<b>123.27</b>	<b>0.22</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.05</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	2,110.57	924.76	0.09	34.95	0.03	19.59	10.34	0.00	-2.09	-18.77	1,199.81
	0.00059758	<b>12.00</b>	<b>0.00</b>	<b>0.92</b>	<b>0.00</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	47,053.18	38,754.14	1,136.08	35.56	0.03	19.86	10.34	0.00	-2.09	-50.02	7,146.41
		<b>4,067.26</b>	<b>123.27</b>	<b>1.14</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.05</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 3220-Klamath Community College**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	2,325,917.28	1,957,801.91	58,791.43	31.57	0.00	13.92	0.00	0.00	0.00	-1,617.24	307,738.27
	0.03051695	<b>209,873.78</b>	<b>6,379.67</b>	<b>11.44</b>	<b>0.00</b>	<b>5.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.80</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	108,648.19	48,134.11	4.69	2,331.01	1.36	1,008.29	0.00	0.00	-108.08	-966.60	61,765.72
	0.03076074	<b>617.71</b>	<b>0.00</b>	<b>47.11</b>	<b>0.00</b>	<b>20.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	2,052,059.72	15,357.28	0.00	2,268.33	32.08	968.53	0.00	0.00	38.91	-650.06	2,038,359.62
	0.03093832	<b>271.33</b>	<b>0.00</b>	<b>44.38</b>	<b>0.00</b>	<b>19.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	2,085,173.91	12,231.39	0.00	2,670.80	83.76	1,126.35	0.00	0.00	63.24	-589.41	2,075,087.15
	0.03093006	<b>223.27</b>	<b>0.00</b>	<b>53.42</b>	<b>0.00</b>	<b>23.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	2,056,614.14	13,813.12	0.00	3,820.06	89.47	1,611.75	0.00	0.00	2.44	-559.64	2,046,063.88
	0.03099985	<b>27.54</b>	<b>0.00</b>	<b>7.84</b>	<b>0.00</b>	<b>3.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,005,902.44	952.46	0.00	332.24	92.54	104.72	0.00	0.00	0.00	-556.69	2,004,725.53
	0.03224819	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,988,835.49	380.10	0.00	146.56	55.00	40.58	0.00	0.00	4.35	-581.24	1,988,025.06
	0.03269707	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,008,808.17	52.14	0.00	18.99	3.84	7.33	0.00	0.00	0.00	-202.26	2,008,572.76
	0.03432058	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,980,946.29	43.62	0.00	20.88	4.38	7.27	0.00	0.00	0.00	-187.94	1,980,735.61
	0.03400152	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,880,834.39	22.64	0.00	11.09	0.00	4.88	0.00	0.00	0.00	-76.51	1,880,746.33
	0.03271087	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1,859,497.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-50.28	1,859,447.32
	0.03244265	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1,867,702.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-58.23	1,867,643.85
	0.03266125	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	1,661,931.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-30.40	1,661,901.02
	0.03237558	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	1,570,430.71	89.59	0.00	55.71	14.92	17.99	0.00	0.00	0.00	-30.67	1,570,366.16
	0.03240820	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	1,479,756.94	80.11	0.00	51.21	13.21	16.74	0.00	0.00	0.00	-62.08	1,479,665.96
	0.03226767	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	10,469,667.65	88.63	0.00	57.76	8.74	21.59	0.00	0.00	0.00	-163.45	10,469,473.33
	0.03226767	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	<b>37,402,726.42</b>	<b>2,049,047.10</b>	<b>58,796.12</b>	<b>11,816.21</b>	<b>399.30</b>	<b>4,949.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.86</b>	<b>-6,382.70</b>	<b>35,300,317.57</b>
		<b>211,013.63</b>	<b>6,379.67</b>	<b>164.19</b>	<b>0.00</b>	<b>72.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.80</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 3240-So. OR Education**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	2,135,692.56	1,797,683.01	53,983.17	28.99	0.00	12.78	0.00	0.00	0.00	-1,484.97	282,570.40
	0.02802112	<b>192,709.25</b>	<b>5,857.91</b>	<b>10.51</b>	<b>0.00</b>	<b>4.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.57</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	99,650.34	44,147.80	4.30	2,137.95	1.25	924.80	0.00	0.00	-99.12	-886.55	56,650.52
	0.02821325	<b>566.55</b>	<b>0.00</b>	<b>43.21</b>	<b>0.00</b>	<b>19.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	1,881,611.59	14,081.68	0.00	2,079.92	29.41	888.08	0.00	0.00	35.67	-596.08	1,869,049.42
	0.02836853	<b>248.80</b>	<b>0.00</b>	<b>40.70</b>	<b>0.00</b>	<b>17.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,911,134.50	11,210.45	0.00	2,447.86	76.78	1,032.35	0.00	0.00	57.96	-540.21	1,901,889.66
	0.02834847	<b>204.62</b>	<b>0.00</b>	<b>48.95</b>	<b>0.00</b>	<b>21.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,881,870.80	12,639.48	0.00	3,495.50	81.88	1,474.81	0.00	0.00	2.23	-512.09	1,872,216.96
	0.02836590	<b>25.21</b>	<b>0.00</b>	<b>7.18</b>	<b>0.00</b>	<b>3.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,832,218.22	870.02	0.00	303.49	84.53	95.64	0.00	0.00	0.00	-508.48	1,831,143.21
	0.02945593	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,816,035.65	347.09	0.00	133.83	50.21	37.04	0.00	0.00	3.97	-530.74	1,815,295.62
	0.02985619	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,825,646.09	47.37	0.00	17.24	3.49	6.67	0.00	0.00	0.00	-183.81	1,825,432.15
	0.03119125	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,801,332.00	39.66	0.00	18.98	3.98	6.61	0.00	0.00	0.00	-170.91	1,801,140.41
	0.03091857	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,714,849.15	20.63	0.00	10.10	0.00	4.46	0.00	0.00	0.00	-69.75	1,714,768.87
	0.02982411	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1,693,861.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-45.80	1,693,816.14
	0.02955281	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1,696,489.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-52.89	1,696,436.32
	0.02966718	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	1,515,956.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-27.74	1,515,929.20
	0.02953189	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	1,433,771.84	81.82	0.00	50.87	13.62	16.42	0.00	0.00	0.00	-28.01	1,433,712.88
	0.02958804	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	1,349,265.83	73.05	0.00	46.69	12.05	15.27	0.00	0.00	0.00	-56.61	1,349,182.86
	0.02942217	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	12,597,479.71	80.72	0.00	52.63	7.96	19.65	0.00	0.00	0.00	-159.65	12,597,291.97
	0.02942217	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	<b>37,186,866.37</b>	<b>1,881,322.78</b>	<b>53,987.47</b>	<b>10,824.05</b>	<b>365.16</b>	<b>4,534.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.71</b>	<b>-5,854.29</b>	<b>35,256,526.59</b>
		<b>193,754.43</b>	<b>5,857.91</b>	<b>150.55</b>	<b>0.00</b>	<b>66.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.57</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 4000-Bly Fire**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	41,875.60	297.06	0.00	29.96	0.66	19.76	16.34	0.00	0.79	-13.27	41,596.02
	0.00063135	<b>5.21</b>	<b>0.00</b>	<b>0.58</b>	<b>0.00</b>	<b>0.40</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	44,203.58	239.49	0.00	36.81	1.78	23.88	19.82	0.00	1.34	-12.49	43,989.75
	0.00065569	<b>4.32</b>	<b>0.00</b>	<b>0.72</b>	<b>0.00</b>	<b>0.50</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	46,480.25	281.84	0.00	56.00	2.02	36.42	30.34	0.00	0.06	-12.65	46,241.82
	0.00070061	<b>0.57</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	40,995.76	17.74	0.00	5.05	1.89	2.14	1.74	0.00	0.00	-11.38	40,971.69
	0.00065907	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	40,613.81	7.06	0.00	2.30	1.12	0.84	0.68	0.00	0.09	-11.87	40,597.27
	0.00066770	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	41,213.45	0.94	0.00	0.25	0.08	0.16	0.13	0.00	0.00	-4.15	41,208.61
	0.00070413	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	32,397.12	0.62	0.00	0.25	0.07	0.12	0.09	0.00	0.00	-3.07	32,393.68
	0.00055607	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	32,301.64	0.31	0.00	0.11	0.00	0.09	0.07	0.00	0.00	-1.32	32,300.12
	0.00056178	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	31,493.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.84	31,492.90
	0.00054947	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	29,808.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.92	29,807.13
	0.00052127	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	28,352.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.52	28,352.26
	0.00055233	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	28,817.93	1.37	0.00	0.75	0.27	0.33	0.27	0.00	0.00	-0.57	28,816.74
	0.00059470	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	28,089.13	1.27	0.00	0.74	0.25	0.31	0.25	0.00	0.00	-1.18	28,087.42
	0.00061251	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	26,685.31	0.91	0.00	0.53	0.17	0.24	0.20	0.00	0.00	-1.07	26,683.86
	0.00062090	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	28,012.23	0.25	0.00	0.13	0.00	0.09	0.07	0.00	0.00	-1.08	28,011.03
	0.00066546	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	516,229.21	0.23	0.00	0.11	0.00	0.12	0.10	0.00	0.00	-4.27	516,224.82
	0.00066546	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,037,569.59</b>		<b>849.09</b>	<b>0.00</b>	<b>132.99</b>	<b>8.31</b>	<b>84.50</b>	<b>70.10</b>	<b>0.00</b>	<b>2.28</b>	<b>-80.65</b>	<b>1,036,775.12</b>
		<b>10.10</b>	<b>0.00</b>	<b>1.42</b>	<b>0.00</b>	<b>0.98</b>	<b>0.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 4020-Bonanza Fire**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	70,380.35 0.00106110	499.26 <b>8.75</b>	0.00 <b>0.00</b>	50.35 <b>0.97</b>	1.11 <b>0.00</b>	33.21 <b>0.67</b>	27.47 <b>0.55</b>	0.00 <b>0.00</b>	1.33 <b>0.00</b>	-22.28 <b>0.00</b>	69,910.49
2016	72,759.35 0.00107926	394.17 <b>7.13</b>	0.00 <b>0.00</b>	60.57 <b>1.20</b>	2.93 <b>0.00</b>	39.30 <b>0.82</b>	32.63 <b>0.67</b>	0.00 <b>0.00</b>	2.20 <b>0.00</b>	-20.57 <b>0.00</b>	72,407.38
2015	76,890.46 0.00115899	466.27 <b>0.92</b>	0.00 <b>0.00</b>	92.66 <b>0.18</b>	3.35 <b>0.00</b>	60.26 <b>0.13</b>	50.18 <b>0.11</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	-20.93 <b>0.00</b>	76,496.01
2014	59,771.47 0.00096093	25.81 <b>0.00</b>	0.00 <b>0.00</b>	7.33 <b>0.00</b>	2.75 <b>0.00</b>	3.12 <b>0.00</b>	2.57 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-16.59 <b>0.00</b>	59,736.40
2013	71,979.83 0.00118337	12.55 <b>0.00</b>	0.00 <b>0.00</b>	4.11 <b>0.00</b>	1.99 <b>0.00</b>	1.46 <b>0.00</b>	1.21 <b>0.00</b>	0.00 <b>0.00</b>	0.16 <b>0.00</b>	-21.03 <b>0.00</b>	71,950.52
2012	73,874.28 0.00126214	1.68 <b>0.00</b>	0.00 <b>0.00</b>	0.46 <b>0.00</b>	0.14 <b>0.00</b>	0.27 <b>0.00</b>	0.23 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-7.43 <b>0.00</b>	73,865.63
2011	67,975.42 0.00116675	1.30 <b>0.00</b>	0.00 <b>0.00</b>	0.52 <b>0.00</b>	0.15 <b>0.00</b>	0.25 <b>0.00</b>	0.20 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-6.45 <b>0.00</b>	67,968.19
2010	61,075.22 0.00106220	0.61 <b>0.00</b>	0.00 <b>0.00</b>	0.23 <b>0.00</b>	0.00 <b>0.00</b>	0.16 <b>0.00</b>	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.49 <b>0.00</b>	61,072.35
2009	61,325.00 0.00106994	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.65 <b>0.00</b>	61,323.35
2008	54,842.36 0.00095905	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.71 <b>0.00</b>	54,840.65
2007	50,333.11 0.00098052	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.92 <b>0.00</b>	50,332.19
2006	51,071.48 0.00105394	2.46 <b>0.00</b>	0.00 <b>0.00</b>	1.36 <b>0.00</b>	0.49 <b>0.00</b>	0.58 <b>0.00</b>	0.47 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.01 <b>0.00</b>	51,069.37
2005	44,183.26 0.00096346	2.02 <b>0.00</b>	0.00 <b>0.00</b>	1.15 <b>0.00</b>	0.39 <b>0.00</b>	0.48 <b>0.00</b>	0.39 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.86 <b>0.00</b>	44,180.53
2004	48,710.64 0.00113338	1.64 <b>0.00</b>	0.00 <b>0.00</b>	0.94 <b>0.00</b>	0.30 <b>0.00</b>	0.44 <b>0.00</b>	0.37 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.97 <b>0.00</b>	48,707.97
2003	50,342.77 0.00119594	0.47 <b>0.00</b>	0.00 <b>0.00</b>	0.25 <b>0.00</b>	0.00 <b>0.00</b>	0.16 <b>0.00</b>	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.92 <b>0.00</b>	50,340.63
PRIOR	972,776.46 0.00119594	0.43 <b>0.00</b>	0.00 <b>0.00</b>	0.25 <b>0.00</b>	0.00 <b>0.00</b>	0.16 <b>0.00</b>	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-8.17 <b>0.00</b>	972,768.11
<b>1,888,291.46</b>		<b>1,408.67</b>	<b>0.00</b>	<b>220.18</b>	<b>13.60</b>	<b>139.85</b>	<b>116.11</b>	<b>0.00</b>	<b>3.78</b>	<b>-136.98</b>	<b>1,886,969.77</b>
		<b>16.80</b>	<b>0.00</b>	<b>2.35</b>	<b>0.00</b>	<b>1.62</b>	<b>1.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 4040-Chemult Fire**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	143,625.16	120,893.47	3,630.36	1.25	0.00	0.86	0.70	0.00	0.00	-99.87	19,002.71
	0.00188442	<b>12,959.45</b>	<b>393.94</b>	<b>0.46</b>	<b>0.00</b>	<b>0.31</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.17</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	6,304.92	2,744.54	0.27	86.63	0.08	58.52	48.62	0.00	-6.27	-56.09	3,584.38
	0.00178502	<b>34.85</b>	<b>0.00</b>	<b>1.74</b>	<b>0.00</b>	<b>1.21</b>	<b>0.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	126,081.03	894.36	0.00	90.16	1.96	59.50	49.21	0.00	2.39	-39.95	125,239.27
	0.00190089	<b>15.69</b>	<b>0.00</b>	<b>1.75</b>	<b>0.00</b>	<b>1.20</b>	<b>0.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	123,304.09	667.96	0.00	102.62	4.94	66.60	55.31	0.00	3.74	-34.86	122,707.63
	0.00182901	<b>12.06</b>	<b>0.00</b>	<b>2.02</b>	<b>0.00</b>	<b>1.39</b>	<b>1.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	116,177.80	704.49	0.00	139.98	5.05	91.05	75.82	0.00	0.14	-31.61	115,581.82
	0.00175118	<b>1.39</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.20</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	107,302.90	46.37	0.00	13.18	4.95	5.60	4.60	0.00	0.00	-29.77	107,239.94
	0.00172507	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	104,958.70	18.31	0.00	5.98	2.91	2.14	1.76	0.00	0.23	-30.68	104,915.92
	0.00172555	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	103,158.60	2.39	0.00	0.68	0.20	0.37	0.31	0.00	0.00	-10.39	103,146.50
	0.00176247	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	93,311.96	1.77	0.00	0.70	0.21	0.35	0.28	0.00	0.00	-8.85	93,302.04
	0.00160163	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	91,859.04	0.91	0.00	0.35	0.00	0.24	0.19	0.00	0.00	-3.74	91,854.74
	0.00159758	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	88,401.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.39	88,398.86
	0.00154234	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	85,471.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.66	85,469.11
	0.00149468	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	76,649.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.41	76,647.95
	0.00149318	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	74,519.95	3.57	0.00	1.96	0.71	0.86	0.69	0.00	0.00	-1.46	74,516.88
	0.00153783	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	74,951.72	3.35	0.00	1.88	0.67	0.85	0.70	0.00	0.00	-3.14	74,947.11
	0.00163440	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,111,769.09	3.75	0.00	2.12	0.45	1.13	0.90	0.00	0.00	-13.89	1,111,753.57
	0.00163440	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,527,847.34</b>		<b>125,985.24</b>	<b>3,630.63</b>	<b>447.49</b>	<b>22.13</b>	<b>288.07</b>	<b>239.09</b>	<b>0.00</b>	<b>0.23</b>	<b>-370.76</b>	<b>2,398,308.43</b>
		<b>13,023.44</b>	<b>393.94</b>	<b>6.25</b>	<b>0.00</b>	<b>4.31</b>	<b>3.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.17</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 4060-Chiloquin Agency Lake Fire**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	235,887.89	198,553.41	5,962.46	2.05	0.00	1.41	1.15	0.00	0.00	-164.01	31,210.06
	0.00309494	<b>21,284.37</b>	<b>647.01</b>	<b>0.74</b>	<b>0.00</b>	<b>0.51</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.28</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	11,265.85	4,904.09	0.49	154.82	0.14	104.56	86.86	0.00	-11.20	-100.24	6,404.65
	0.00318955	<b>62.29</b>	<b>0.00</b>	<b>3.13</b>	<b>0.00</b>	<b>2.15</b>	<b>1.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	212,623.83	1,508.24	0.00	152.02	3.32	100.36	83.01	0.00	4.03	-67.36	211,204.28
	0.00320567	<b>26.46</b>	<b>0.00</b>	<b>2.94</b>	<b>0.00</b>	<b>2.03</b>	<b>1.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	217,975.85	1,180.86	0.00	181.43	8.76	117.75	97.76	0.00	6.61	-61.62	216,921.41
	0.00323331	<b>21.34</b>	<b>0.00</b>	<b>3.58</b>	<b>0.00</b>	<b>2.46</b>	<b>2.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	211,181.40	1,280.57	0.00	254.43	9.18	165.50	137.82	0.00	0.25	-57.47	210,098.04
	0.00318319	<b>2.54</b>	<b>0.00</b>	<b>0.52</b>	<b>0.00</b>	<b>0.35</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	206,326.77	89.12	0.00	25.33	9.52	10.77	8.85	0.00	0.00	-57.27	206,205.71
	0.00331704	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	204,357.15	35.63	0.00	11.64	5.65	4.16	3.43	0.00	0.45	-59.73	204,273.88
	0.00335969	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	202,437.57	4.62	0.00	1.29	0.39	0.74	0.62	0.00	0.00	-20.38	202,413.86
	0.00345865	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	190,468.91	3.63	0.00	1.44	0.42	0.70	0.57	0.00	0.00	-18.07	190,448.65
	0.00326926	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	188,591.18	1.85	0.00	0.69	0.00	0.50	0.40	0.00	0.00	-7.67	188,582.35
	0.00327992	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	198,555.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.36	198,549.72
	0.00346419	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	195,622.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.10	195,616.40
	0.00342093	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	172,380.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.15	172,377.12
	0.00335809	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	152,761.73	7.30	0.00	4.00	1.45	1.74	1.43	0.00	0.00	-2.98	152,755.45
	0.00315247	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	153,142.04	6.91	0.00	3.92	1.37	1.72	1.41	0.00	0.00	-6.43	153,132.62
	0.00333942	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2,613,142.64	7.09	0.00	4.01	0.86	2.17	1.76	0.00	0.00	-30.19	2,613,109.37
	0.00333942	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	5,366,720.66	207,583.32	5,962.95	797.07	41.06	512.08	425.07	0.00	0.14	-668.03	5,153,303.57
		<b>21,397.00</b>	<b>647.01</b>	<b>10.91</b>	<b>0.00</b>	<b>7.50</b>	<b>6.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.28</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 4080-Central Cascades Fire & EMS**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	164,985.30	138,872.66	4,170.28	1.43	0.00	0.99	0.80	0.00	0.00	-114.71	21,829.08
	0.00216467	<b>14,886.76</b>	<b>452.53</b>	<b>0.52</b>	<b>0.00</b>	<b>0.36</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.20</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	7,650.69	3,330.36	0.33	105.13	0.10	71.00	59.01	0.00	-7.61	-68.06	4,349.46
	0.00216602	<b>42.30</b>	<b>0.00</b>	<b>2.12</b>	<b>0.00</b>	<b>1.46</b>	<b>1.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	152,668.55	1,082.96	0.00	109.18	2.39	72.06	59.58	0.00	2.89	-48.37	151,649.29
	0.00230174	<b>18.99</b>	<b>0.00</b>	<b>2.11</b>	<b>0.00</b>	<b>1.46</b>	<b>1.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	153,969.80	834.11	0.00	128.16	6.19	83.17	69.06	0.00	4.67	-43.53	153,224.99
	0.00228388	<b>15.06</b>	<b>0.00</b>	<b>2.52</b>	<b>0.00</b>	<b>1.74</b>	<b>1.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	147,642.26	895.27	0.00	177.88	6.42	115.71	96.35	0.00	0.17	-40.17	146,884.87
	0.00222545	<b>1.77</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.25</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	140,728.38	60.79	0.00	17.27	6.49	7.34	6.04	0.00	0.00	-39.06	140,645.80
	0.00226244	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	139,106.12	24.26	0.00	7.92	3.86	2.83	2.34	0.00	0.30	-40.66	139,049.42
	0.00228695	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	132,500.80	3.03	0.00	0.84	0.25	0.49	0.40	0.00	0.00	-13.34	132,485.27
	0.00226378	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	132,820.61	2.52	0.00	1.00	0.29	0.48	0.40	0.00	0.00	-12.60	132,806.49
	0.00227977	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	133,586.70	1.33	0.00	0.51	0.00	0.35	0.28	0.00	0.00	-5.43	133,580.45
	0.00232330	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	123,994.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.35	123,991.18
	0.00216333	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	103,020.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.21	103,017.07
	0.00180156	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	102,311.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.87	102,309.59
	0.00199310	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	93,618.37	4.48	0.00	2.46	0.89	1.06	0.88	0.00	0.00	-1.82	93,614.53
	0.00193196	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	86,001.82	3.84	0.00	2.17	0.77	0.99	0.80	0.00	0.00	-3.61	85,996.54
	0.00187536	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	603,087.41	3.93	0.00	2.23	0.50	1.19	0.99	0.00	0.00	-8.96	603,076.75
	0.00187536	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,417,693.08</b>		<b>145,119.54</b>	<b>4,170.61</b>	<b>556.18</b>	<b>28.15</b>	<b>357.66</b>	<b>296.93</b>	<b>0.00</b>	<b>0.42</b>	<b>-448.75</b>	<b>2,268,510.78</b>
		<b>14,964.88</b>	<b>452.53</b>	<b>7.63</b>	<b>0.00</b>	<b>5.27</b>	<b>4.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.20</b>	

# KLAMATH COUNTY

## TURNOVER 2019-9 REPORT FOR DISTRICT 4081-Central Cascades Fire & EMS Local Option

TURNOVER DATE: Dec 2, 2019

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	19,090.04	16,068.72	482.53	0.18	0.00	0.11	0.09	0.00	0.00	-13.29	2,525.68
	0.00025047	<b>1,722.53</b>	<b>52.36</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	19,090.04	16,068.72	482.53	0.18	0.00	0.11	0.09	0.00	0.00	-13.29	2,525.68
		<b>1,722.53</b>	<b>52.36</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 4100-CRESCENT FIRE**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	191,798.96	161,442.76	4,848.04	1.66	0.00	1.15	0.94	0.00	0.00	-133.37	25,376.45
	0.00251648	<b>17,306.21</b>	<b>526.08</b>	<b>0.60</b>	<b>0.00</b>	<b>0.42</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.23</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	8,628.01	3,755.79	0.38	118.59	0.11	80.07	66.53	0.00	-8.59	-76.75	4,905.09
	0.00244270	<b>47.70</b>	<b>0.00</b>	<b>2.39</b>	<b>0.00</b>	<b>1.65</b>	<b>1.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	159,815.13	1,133.65	0.00	114.28	2.50	75.42	62.39	0.00	3.03	-50.64	158,748.15
	0.00240949	<b>19.90</b>	<b>0.00</b>	<b>2.22</b>	<b>0.00</b>	<b>1.52</b>	<b>1.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	163,263.38	884.45	0.00	135.89	6.56	88.18	73.24	0.00	4.95	-46.15	162,473.62
	0.00242174	<b>15.98</b>	<b>0.00</b>	<b>2.68</b>	<b>0.00</b>	<b>1.84</b>	<b>1.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	158,155.63	959.03	0.00	190.55	6.88	123.95	103.22	0.00	0.19	-43.04	157,344.30
	0.00238392	<b>1.90</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.27</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	151,572.81	65.48	0.00	18.62	7.00	7.91	6.50	0.00	0.00	-42.06	151,483.89
	0.00243678	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	149,041.11	25.97	0.00	8.47	4.12	3.04	2.51	0.00	0.33	-43.55	148,980.39
	0.00245028	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	143,687.92	3.28	0.00	0.91	0.27	0.52	0.45	0.00	0.00	-14.47	143,671.08
	0.00245491	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	139,727.05	2.66	0.00	1.06	0.31	0.51	0.42	0.00	0.00	-13.25	139,712.20
	0.00239831	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	139,860.70	1.39	0.00	0.53	0.00	0.37	0.29	0.00	0.00	-5.69	139,854.15
	0.00243241	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	136,319.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.68	136,316.01
	0.00237837	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	138,575.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.32	138,571.03
	0.00242332	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	137,391.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.51	137,388.92
	0.00267648	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	132,582.07	6.33	0.00	3.47	1.26	1.51	1.24	0.00	0.00	-2.59	132,576.62
	0.00273603	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	120,737.56	5.43	0.00	3.06	1.08	1.37	1.12	0.00	0.00	-5.06	120,730.13
	0.00263281	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,576,219.17	5.51	0.00	3.14	0.69	1.64	1.35	0.00	0.00	-20.09	1,576,196.71
	0.00263281	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,647,375.97</b>		<b>168,291.73</b>	<b>4,848.42</b>	<b>600.23</b>	<b>30.78</b>	<b>385.64</b>	<b>320.20</b>	<b>0.00</b>	<b>-0.09</b>	<b>-507.22</b>	<b>3,474,328.74</b>
		<b>17,391.69</b>	<b>526.08</b>	<b>8.27</b>	<b>0.00</b>	<b>5.70</b>	<b>4.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.23</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 4101-Crescent Fire local option**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	102,203.25	86,027.57	2,583.36	0.88	0.00	0.61	0.50	0.00	0.00	-71.07	13,522.13
	0.00134095	<b>9,221.91</b>	<b>280.33</b>	<b>0.32</b>	<b>0.00</b>	<b>0.22</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.12</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	85,164.37	604.12	0.00	60.90	1.33	40.20	33.23	0.00	1.61	-26.98	84,595.78
	0.00128400	<b>10.60</b>	<b>0.00</b>	<b>1.18</b>	<b>0.00</b>	<b>0.81</b>	<b>0.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	87,001.97	471.35	0.00	72.43	3.50	46.99	39.01	0.00	2.64	-24.60	86,581.09
	0.00129053	<b>8.52</b>	<b>0.00</b>	<b>1.43</b>	<b>0.00</b>	<b>0.98</b>	<b>0.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	84,279.88	511.06	0.00	101.54	3.66	66.04	55.01	0.00	0.10	-22.94	83,847.52
	0.00127037	<b>1.01</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	80,768.63	34.91	0.00	9.92	3.73	4.21	3.47	0.00	0.00	-22.42	80,721.22
	0.00129849	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	439,418.10	87,649.01	2,583.36	245.67	12.22	158.05	131.22	0.00	4.35	-168.01	349,267.74
		<b>9,242.04</b>	<b>280.33</b>	<b>3.13</b>	<b>0.00</b>	<b>2.15</b>	<b>1.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.12</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 4120-Keno Fire**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	394,468.68	332,035.21	9,970.84	3.43	0.00	2.36	1.93	0.00	0.00	-274.28	52,191.78
	0.00517558	<b>35,593.24</b>	<b>1,081.97</b>	<b>1.24</b>	<b>0.00</b>	<b>0.86</b>	<b>0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.47</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	18,463.82	8,037.22	0.79	253.74	0.23	171.34	142.38	0.00	-18.36	-164.26	10,496.93
	0.00522729	<b>102.07</b>	<b>0.00</b>	<b>5.11</b>	<b>0.00</b>	<b>3.53</b>	<b>2.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	331,230.01	2,349.57	0.00	236.83	5.17	156.34	129.30	0.00	6.27	-104.93	329,018.61
	0.00499386	<b>41.21</b>	<b>0.00</b>	<b>4.58</b>	<b>0.00</b>	<b>3.16</b>	<b>2.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	342,731.64	1,856.69	0.00	285.25	13.76	185.12	153.74	0.00	10.40	-96.88	341,073.72
	0.00508385	<b>33.54</b>	<b>0.00</b>	<b>5.62</b>	<b>0.00</b>	<b>3.87</b>	<b>3.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	334,672.12	2,029.40	0.00	403.22	14.55	262.26	218.43	0.00	0.40	-91.07	332,955.27
	0.00504459	<b>4.03</b>	<b>0.00</b>	<b>0.82</b>	<b>0.00</b>	<b>0.56</b>	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	315,362.20	136.23	0.00	38.71	14.55	16.46	13.53	0.00	0.00	-87.53	315,177.15
	0.00506997	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	303,784.15	52.97	0.00	17.29	8.41	6.20	5.10	0.00	0.66	-88.79	303,660.34
	0.00499431	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	304,035.73	6.95	0.00	1.94	0.58	1.11	0.93	0.00	0.00	-30.61	304,000.11
	0.00519446	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	303,818.72	5.79	0.00	2.30	0.67	1.11	0.91	0.00	0.00	-28.83	303,786.40
	0.00521483	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	296,307.14	2.91	0.00	1.09	0.00	0.78	0.64	0.00	0.00	-12.05	296,293.27
	0.00515328	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	292,102.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.90	292,094.87
	0.00509632	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	285,002.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.89	284,993.13
	0.00498394	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	271,890.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.97	271,885.47
	0.00529661	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	255,132.87	12.16	0.00	6.65	2.42	2.93	2.39	0.00	0.00	-4.98	255,122.38
	0.00526505	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	229,066.55	10.29	0.00	5.82	2.05	2.59	2.12	0.00	0.00	-9.61	229,052.47
	0.00499504	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3,700,244.09	10.83	0.00	6.12	1.34	3.29	2.71	0.00	0.00	-43.57	3,700,195.81
	0.00499504	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	7,978,312.95	346,546.22	9,971.63	1,262.39	63.73	811.89	674.11	0.00	-0.63	-1,059.15	7,621,997.71
		<b>35,774.09</b>	<b>1,081.97</b>	<b>17.37</b>	<b>0.00</b>	<b>11.98</b>	<b>9.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.47</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 4140-Klamath Co Fire NO 1**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	9,453,288.49	7,957,100.07	238,947.56	82.08	0.00	56.57	46.22	0.00	0.00	-6,573.01	1,250,749.93
	0.12403085	<b>852,978.84</b>	<b>25,929.07</b>	<b>29.75</b>	<b>0.00</b>	<b>20.51</b>	<b>16.75</b>	<b>0.00</b>	<b>0.00</b>	<b>11.38</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	436,783.69	190,145.14	18.89	6,003.18	5.47	4,053.71	3,368.10	0.00	-434.50	-3,886.00	248,302.34
	0.12366724	<b>2,415.07</b>	<b>0.00</b>	<b>121.09</b>	<b>0.00</b>	<b>83.51</b>	<b>68.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	8,053,219.73	57,125.30	0.00	5,758.27	125.92	3,801.00	3,143.71	0.00	152.67	-2,551.15	7,999,454.22
	0.12141611	<b>1,002.11</b>	<b>0.00</b>	<b>111.44</b>	<b>0.00</b>	<b>76.80</b>	<b>62.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	8,129,338.72	44,039.27	0.00	6,766.03	326.53	4,391.26	3,646.37	0.00	246.54	-2,297.91	8,090,014.11
	0.12058510	<b>795.41</b>	<b>0.00</b>	<b>133.24</b>	<b>0.00</b>	<b>91.82</b>	<b>75.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	7,910,557.45	47,967.89	0.00	9,530.58	344.13	6,199.39	5,162.89	0.00	9.37	-2,152.60	7,869,976.91
	0.11923777	<b>95.08</b>	<b>0.00</b>	<b>19.29</b>	<b>0.00</b>	<b>13.30</b>	<b>10.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	7,815,749.37	3,375.80	0.00	959.13	360.57	407.99	335.64	0.00	0.00	-2,169.04	7,811,163.66
	0.12565107	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	7,644,031.72	1,332.86	0.00	435.21	211.37	155.94	128.04	0.00	16.71	-2,234.00	7,640,916.78
	0.12567024	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	7,604,436.39	173.84	0.00	48.33	14.53	27.79	23.65	0.00	0.00	-765.65	7,603,545.23
	0.12992214	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	7,616,384.05	144.86	0.00	57.42	16.84	27.96	22.91	0.00	0.00	-722.61	7,615,574.00
	0.13072975	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	7,544,874.18	74.79	0.00	28.47	0.01	19.61	16.11	0.00	0.00	-306.89	7,544,520.97
	0.13121805	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	7,415,920.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-200.51	7,415,720.29
	0.12938557	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	7,554,444.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-235.55	7,554,209.03
	0.13210758	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	6,765,897.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-123.79	6,765,773.29
	0.13180438	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	6,338,421.14	302.37	0.00	165.58	60.22	72.60	59.34	0.00	0.00	-123.80	6,338,160.55
	0.13080285	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	6,039,142.14	271.09	0.00	153.15	53.93	68.34	56.18	0.00	0.00	-253.38	6,038,770.82
	0.13168990	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	79,120,220.02	287.77	0.00	162.68	35.50	87.54	72.06	0.00	0.00	-979.40	79,119,115.53
	0.13168990	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	<b>185,442,709.55</b>	<b>8,302,341.05</b>	<b>238,966.45</b>	<b>30,150.11</b>	<b>1,555.02</b>	<b>19,369.70</b>	<b>16,081.22</b>	<b>0.00</b>	<b>-9.21</b>	<b>-25,575.29</b>	<b>176,905,967.66</b>
		<b>857,286.51</b>	<b>25,929.07</b>	<b>414.81</b>	<b>0.00</b>	<b>285.94</b>	<b>233.64</b>	<b>0.00</b>	<b>0.00</b>	<b>11.38</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 4160-Klamath Co Fire NO 3**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	7,466.93 0.00011258	53.01 <b>0.93</b>	0.00 <b>0.00</b>	5.37 <b>0.10</b>	0.13 <b>0.00</b>	3.51 <b>0.07</b>	2.92 <b>0.06</b>	0.00 <b>0.00</b>	0.14 <b>0.00</b>	-2.36 <b>0.00</b>	7,417.07
2016	7,588.86 0.00011257	41.12 <b>0.74</b>	0.00 <b>0.00</b>	6.32 <b>0.12</b>	0.32 <b>0.00</b>	4.11 <b>0.09</b>	3.40 <b>0.07</b>	0.00 <b>0.00</b>	0.23 <b>0.00</b>	-2.15 <b>0.00</b>	7,552.14
2015	7,152.05 0.00010780	43.33 <b>0.09</b>	0.00 <b>0.00</b>	8.57 <b>0.02</b>	0.30 <b>0.00</b>	5.61 <b>0.01</b>	4.68 <b>0.01</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	-1.94 <b>0.00</b>	7,115.36
2014	6,450.24 0.00010370	2.79 <b>0.00</b>	0.00 <b>0.00</b>	0.80 <b>0.00</b>	0.29 <b>0.00</b>	0.32 <b>0.00</b>	0.28 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.79 <b>0.00</b>	6,446.46
2013	6,763.20 0.00011119	1.17 <b>0.00</b>	0.00 <b>0.00</b>	0.39 <b>0.00</b>	0.19 <b>0.00</b>	0.14 <b>0.00</b>	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	-1.98 <b>0.00</b>	6,760.45
2012	6,624.08 0.00011317	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.01 <b>0.00</b>	0.02 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.67 <b>0.00</b>	6,623.31
2011	6,311.67 0.00010834	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.01 <b>0.00</b>	0.02 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.60 <b>0.00</b>	6,311.00
2010	6,601.98 0.00011482	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.26 <b>0.00</b>	6,601.69
2009	6,399.44 0.00011165	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.17 <b>0.00</b>	6,399.27
2008	5,832.03 0.00010199	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.19 <b>0.00</b>	5,831.84
2007	5,461.35 0.00010639	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.10 <b>0.00</b>	5,461.25
2006	4,170.45 0.00008606	0.20 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.04 <b>0.00</b>	0.04 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.08 <b>0.00</b>	4,170.28
2005	4,066.03 0.00008866	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.04 <b>0.00</b>	0.04 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.18 <b>0.00</b>	4,065.77
2004	3,824.74 0.00008899	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.02 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.15 <b>0.00</b>	3,824.54
2003	3,551.14 0.00008436	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.13 <b>0.00</b>	3,551.00
PRIOR	38,667.80 0.00008436	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.32 <b>0.00</b>	38,667.48
<hr/>											
	126,931.99	142.25 <b>1.76</b>	0.00 <b>0.00</b>	21.85 <b>0.24</b>	1.35 <b>0.00</b>	13.87 <b>0.17</b>	11.56 <b>0.14</b>	0.00 <b>0.00</b>	0.39 <b>0.00</b>	-13.07 <b>0.00</b>	126,798.91

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 4180-Klamath Co Fire NO 4**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	138,248.69	116,368.01	3,494.47	1.19	0.00	0.83	0.68	0.00	0.00	-96.13	18,291.27
	0.00181388	<b>12,474.32</b>	<b>379.20</b>	<b>0.43</b>	<b>0.00</b>	<b>0.30</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.17</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	6,679.82	2,907.76	0.28	91.81	0.08	61.98	51.51	0.00	-6.64	-59.43	3,797.52
	0.00189115	<b>36.93</b>	<b>0.00</b>	<b>1.85</b>	<b>0.00</b>	<b>1.28</b>	<b>1.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	125,481.70	890.09	0.00	89.70	1.96	59.23	48.99	0.00	2.38	-39.75	124,643.94
	0.00189185	<b>15.61</b>	<b>0.00</b>	<b>1.73</b>	<b>0.00</b>	<b>1.20</b>	<b>0.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	158,545.44	858.87	0.00	131.95	6.35	85.64	71.10	0.00	4.81	-44.82	157,778.51
	0.00235176	<b>15.51</b>	<b>0.00</b>	<b>2.60</b>	<b>0.00</b>	<b>1.79</b>	<b>1.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	121,857.54	738.95	0.00	146.84	5.30	95.49	79.52	0.00	0.14	-33.16	121,232.41
	0.00183679	<b>1.47</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.20</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	121,265.35	52.39	0.00	14.90	5.59	6.33	5.19	0.00	0.00	-33.66	121,194.20
	0.00194954	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	118,982.55	20.72	0.00	6.76	3.28	2.43	2.00	0.00	0.26	-34.77	118,934.08
	0.00195611	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	115,929.62	2.64	0.00	0.73	0.22	0.43	0.36	0.00	0.00	-11.67	115,916.04
	0.00198066	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	116,481.96	2.21	0.00	0.88	0.26	0.43	0.35	0.00	0.00	-11.05	116,469.58
	0.00199933	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	114,929.24	1.13	0.00	0.43	0.00	0.29	0.25	0.00	0.00	-4.67	114,923.87
	0.00199881	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	114,127.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.09	114,124.00
	0.00199118	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	107,872.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.36	107,869.39
	0.00188641	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	102,785.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.88	102,783.91
	0.00200234	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	99,133.43	4.74	0.00	2.60	0.94	1.13	0.92	0.00	0.00	-1.93	99,129.36
	0.00204577	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	90,009.40	4.04	0.00	2.28	0.80	1.03	0.83	0.00	0.00	-3.77	90,003.87
	0.00196275	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,542,608.33	4.47	0.00	2.54	0.53	1.34	1.11	0.00	0.00	-18.30	1,542,588.10
	0.00196275	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,194,938.70</b>		<b>121,856.02</b>	<b>3,494.75</b>	<b>492.61</b>	<b>25.31</b>	<b>316.58</b>	<b>262.81</b>	<b>0.00</b>	<b>0.95</b>	<b>-401.44</b>	<b>3,069,680.05</b>
		<b>12,543.84</b>	<b>379.20</b>	<b>6.91</b>	<b>0.00</b>	<b>4.77</b>	<b>3.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.17</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 4200-Klamath Co Fire NO 5**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	116,293.72	97,887.77	2,939.52	1.01	0.00	0.69	0.57	0.00	0.00	-80.85	15,386.59
	0.00152582	<b>10,493.29</b>	<b>318.98</b>	<b>0.36</b>	<b>0.00</b>	<b>0.25</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.14</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	5,262.60	2,290.93	0.22	72.34	0.07	48.84	40.57	0.00	-5.24	-46.83	2,991.72
	0.00148998	<b>29.10</b>	<b>0.00</b>	<b>1.46</b>	<b>0.00</b>	<b>1.01</b>	<b>0.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	99,626.74	706.69	0.00	71.23	1.55	47.01	38.89	0.00	1.89	-31.56	98,961.61
	0.00150204	<b>12.39</b>	<b>0.00</b>	<b>1.37</b>	<b>0.00</b>	<b>0.95</b>	<b>0.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	103,345.76	559.84	0.00	86.01	4.14	55.83	46.35	0.00	3.13	-29.21	102,845.85
	0.00153296	<b>10.11</b>	<b>0.00</b>	<b>1.69</b>	<b>0.00</b>	<b>1.17</b>	<b>0.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	102,789.55	623.29	0.00	123.84	4.46	80.55	67.09	0.00	0.12	-27.98	102,262.24
	0.00154937	<b>1.23</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.17</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	94,723.88	40.92	0.00	11.63	4.36	4.95	4.06	0.00	0.00	-26.29	94,668.30
	0.00152284	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	96,884.59	16.91	0.00	5.52	2.68	1.98	1.62	0.00	0.21	-28.31	96,845.10
	0.00159281	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	99,867.13	2.29	0.00	0.64	0.19	0.36	0.30	0.00	0.00	-10.05	99,855.43
	0.00170623	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	95,110.26	1.81	0.00	0.72	0.21	0.35	0.28	0.00	0.00	-9.02	95,100.15
	0.00163250	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	93,832.99	0.92	0.00	0.35	0.00	0.25	0.20	0.00	0.00	-3.82	93,828.60
	0.00163191	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	90,209.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.44	90,207.07
	0.00157389	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	85,967.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.68	85,964.77
	0.00150335	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	80,914.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.48	80,912.85
	0.00157627	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	74,193.60	3.54	0.00	1.94	0.70	0.85	0.69	0.00	0.00	-1.44	74,190.56
	0.00153110	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	70,724.72	3.16	0.00	1.77	0.63	0.80	0.67	0.00	0.00	-2.97	70,720.36
	0.00154223	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,048,468.48	3.50	0.00	1.99	0.44	1.05	0.84	0.00	0.00	-12.82	1,048,454.15
	0.00154223	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,358,215.31</b>		<b>102,141.57</b>	<b>2,939.74</b>	<b>378.99</b>	<b>19.43</b>	<b>243.51</b>	<b>202.13</b>	<b>0.00</b>	<b>0.11</b>	<b>-317.75</b>	<b>2,253,195.35</b>
		<b>10,546.12</b>	<b>318.98</b>	<b>5.13</b>	<b>0.00</b>	<b>3.55</b>	<b>2.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.14</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 4220-La Pine Fire**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	60,065.99	50,559.28	1,518.27	0.52	0.00	0.36	0.30	0.00	0.00	-41.77	7,947.19
	0.00078809	<b>5,419.81</b>	<b>164.75</b>	<b>0.19</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	2,732.87	1,189.57	0.12	37.55	0.03	25.35	21.07	0.00	-2.72	-24.31	1,553.70
	0.00077369	<b>15.11</b>	<b>0.00</b>	<b>0.76</b>	<b>0.00</b>	<b>0.52</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	69,362.56	492.05	0.00	49.62	1.10	32.74	27.06	0.00	1.31	-21.98	68,899.46
	0.00104576	<b>8.63</b>	<b>0.00</b>	<b>0.96</b>	<b>0.00</b>	<b>0.66</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	69,696.71	377.56	0.00	58.00	2.81	37.66	31.27	0.00	2.12	-19.70	69,359.57
	0.00103383	<b>6.82</b>	<b>0.00</b>	<b>1.14</b>	<b>0.00</b>	<b>0.79</b>	<b>0.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	66,123.53	400.99	0.00	79.68	2.88	51.82	43.15	0.00	0.08	-18.00	65,784.30
	0.00099670	<b>0.79</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	62,704.86	27.09	0.00	7.69	2.89	3.27	2.69	0.00	0.00	-17.40	62,668.06
	0.00100808	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	66,102.64	11.52	0.00	3.76	1.82	1.35	1.10	0.00	0.14	-19.32	66,075.70
	0.00108675	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	59,408.58	1.35	0.00	0.38	0.11	0.22	0.18	0.00	0.00	-5.98	59,401.63
	0.00101500	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	44,343.47	0.83	0.00	0.32	0.10	0.17	0.14	0.00	0.00	-4.21	44,338.75
	0.00076112	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	43,222.16	0.42	0.00	0.15	0.00	0.12	0.10	0.00	0.00	-1.76	43,220.13
	0.00075171	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	41,732.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.13	41,731.30
	0.00072811	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	27,532.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.86	27,531.47
	0.00048147	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	25,910.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.48	25,909.59
	0.00050475	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	34,001.95	1.62	0.00	0.89	0.32	0.38	0.32	0.00	0.00	-0.67	34,000.55
	0.00070168	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	31,324.19	1.42	0.00	0.82	0.28	0.34	0.28	0.00	0.00	-1.31	31,322.28
	0.00068306	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	281,838.22	1.43	0.00	0.81	0.18	0.42	0.31	0.00	0.00	-3.89	281,833.71
	0.00068306	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>986,102.56</b>		<b>53,065.13</b>	<b>1,518.39</b>	<b>240.19</b>	<b>12.52</b>	<b>154.20</b>	<b>127.97</b>	<b>0.00</b>	<b>0.93</b>	<b>-182.77</b>	<b>931,577.39</b>
		<b>5,451.16</b>	<b>164.75</b>	<b>3.21</b>	<b>0.00</b>	<b>2.21</b>	<b>1.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 4221-Lapine Fire Operation Levy**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	24,967.38	21,015.64	631.08	0.22	0.00	0.15	0.12	0.00	0.00	-17.37	3,303.51
	0.00032758	<b>2,252.83</b>	<b>68.48</b>	<b>0.09</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	1,135.68	494.48	0.05	15.62	0.01	10.53	8.76	0.00	-1.13	-10.10	645.54
	0.00032160	<b>6.28</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	<b>0.22</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	26,103.06	21,510.12	631.13	15.84	0.01	10.68	8.88	0.00	-1.13	-27.47	3,949.05
		<b>2,259.11</b>	<b>68.48</b>	<b>0.40</b>	<b>0.00</b>	<b>0.27</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 4222-La Pine Fire Capital Project**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	8,972.71	7,552.86	226.81	0.07	0.00	0.05	0.05	0.00	0.00	-6.24	1,186.87
	0.00011773	<b>809.64</b>	<b>24.61</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	408.60	177.72	0.02	5.63	0.01	3.79	3.14	0.00	-0.40	-3.63	232.46
	0.00011557	<b>2.26</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	7,319.15	51.92	0.00	5.22	0.12	3.46	2.87	0.00	0.14	-2.31	7,270.28
	0.00011035	<b>0.91</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	7,354.42	39.86	0.00	6.14	0.31	3.97	3.31	0.00	0.23	-2.07	7,318.86
	0.00010909	<b>0.72</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	6,977.37	42.29	0.00	8.39	0.29	5.46	4.56	0.00	0.01	-1.90	6,941.58
	0.00010517	<b>0.09</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	6,616.63	2.87	0.00	0.83	0.31	0.34	0.28	0.00	0.00	-1.83	6,612.76
	0.00010637	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	37,648.88	7,867.52	226.83	26.28	1.04	17.07	14.21	0.00	-0.02	-17.98	29,562.81
		<b>813.62</b>	<b>24.61</b>	<b>0.38</b>	<b>0.00</b>	<b>0.26</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 4240-Malin Fire**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	72,607.57	515.03	0.00	51.90	1.13	34.29	28.35	0.00	1.38	-23.00	72,122.82
	0.00109468	<b>9.03</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.69</b>	<b>0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	75,935.37	411.39	0.00	63.22	3.06	41.02	34.04	0.00	2.30	-21.47	75,568.03
	0.00112637	<b>7.43</b>	<b>0.00</b>	<b>1.24</b>	<b>0.00</b>	<b>0.86</b>	<b>0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	73,371.80	444.88	0.00	88.38	3.20	57.51	47.90	0.00	0.09	-19.97	72,995.42
	0.00110595	<b>0.88</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	72,913.31	31.50	0.00	8.96	3.37	3.81	3.13	0.00	0.00	-20.24	72,870.53
	0.00117220	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	74,262.64	12.95	0.00	4.22	2.05	1.51	1.25	0.00	0.16	-21.70	74,232.37
	0.00122090	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	77,029.26	1.75	0.00	0.48	0.15	0.28	0.24	0.00	0.00	-7.76	77,020.23
	0.00131605	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	67,579.55	1.29	0.00	0.51	0.15	0.25	0.20	0.00	0.00	-6.42	67,572.35
	0.00115995	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	39,062.68	0.37	0.00	0.13	0.00	0.11	0.09	0.00	0.00	-1.59	39,060.85
	0.00067937	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	38,178.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.03	38,177.29
	0.00066610	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	34,785.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.08	34,784.37
	0.00060831	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	33,094.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.61	33,093.83
	0.00064470	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	33,897.66	1.61	0.00	0.88	0.32	0.38	0.32	0.00	0.00	-0.67	33,896.26
	0.00069953	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	30,794.22	1.38	0.00	0.79	0.27	0.34	0.28	0.00	0.00	-1.30	30,792.33
	0.00067150	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	32,232.35	1.09	0.00	0.63	0.20	0.29	0.24	0.00	0.00	-1.30	32,230.59
	0.00074997	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	33,948.24	0.29	0.00	0.15	0.00	0.11	0.09	0.00	0.00	-1.30	33,946.80
	0.00080647	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	670,402.20	0.30	0.00	0.16	0.00	0.13	0.12	0.00	0.00	-5.55	670,396.51
	0.00080647	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	1,460,095.06	1,423.83	0.00	220.41	13.90	140.03	116.25	0.00	3.93	-134.99	1,458,760.58
		<b>17.34</b>	<b>0.00</b>	<b>2.42</b>	<b>0.00</b>	<b>1.67</b>	<b>1.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 4260-Merrill Fire**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	47,837.72	40,266.39	1,209.18	0.43	0.00	0.28	0.23	0.00	0.00	-33.27	6,329.31
	0.00062765	<b>4,316.45</b>	<b>131.21</b>	<b>0.16</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.06</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	43,099.76	305.69	0.00	30.79	0.67	20.35	16.83	0.00	0.82	-13.65	42,812.03
	0.00064980	<b>5.36</b>	<b>0.00</b>	<b>0.59</b>	<b>0.00</b>	<b>0.41</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	61,121.97	331.12	0.00	50.88	2.46	33.00	27.43	0.00	1.85	-17.29	60,826.29
	0.00090664	<b>5.99</b>	<b>0.00</b>	<b>1.01</b>	<b>0.00</b>	<b>0.69</b>	<b>0.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	57,019.37	345.76	0.00	68.69	2.48	44.68	37.22	0.00	0.07	-15.51	56,726.86
	0.00085947	<b>0.68</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	51,872.59	22.39	0.00	6.36	2.39	2.70	2.24	0.00	0.00	-14.39	51,842.17
	0.00083394	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	52,312.77	9.12	0.00	2.98	1.45	1.07	0.88	0.00	0.11	-15.29	52,291.45
	0.00086004	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	49,599.99	1.13	0.00	0.31	0.09	0.18	0.16	0.00	0.00	-5.00	49,594.17
	0.00084742	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	47,356.79	0.88	0.00	0.34	0.10	0.18	0.15	0.00	0.00	-4.49	47,351.76
	0.00081285	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	82,413.31	0.82	0.00	0.31	0.00	0.22	0.17	0.00	0.00	-3.35	82,409.45
	0.00143331	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	100,984.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.73	100,982.24
	0.00176188	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	78,203.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.44	78,201.04
	0.00136758	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	75,744.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.38	75,742.83
	0.00147555	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	25,634.74	1.20	0.00	0.65	0.24	0.30	0.24	0.00	0.00	-0.50	25,633.69
	0.00052901	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	22,790.43	1.01	0.00	0.58	0.20	0.25	0.21	0.00	0.00	-0.95	22,789.05
	0.00049697	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	23,592.97	0.81	0.00	0.47	0.15	0.21	0.18	0.00	0.00	-0.95	23,591.68
	0.00054895	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	447,582.56	0.42	0.00	0.21	0.00	0.17	0.15	0.00	0.00	-4.42	447,577.93
	0.00054895	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,267,167.63</b>		<b>41,286.74</b>	<b>1,209.18</b>	<b>163.00</b>	<b>10.23</b>	<b>103.59</b>	<b>86.09</b>	<b>0.00</b>	<b>2.85</b>	<b>-135.61</b>	<b>1,224,701.95</b>
		<b>4,328.48</b>	<b>131.21</b>	<b>1.89</b>	<b>0.00</b>	<b>1.30</b>	<b>1.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.06</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 4261-MERRILL FIRE GENERAL OPERATIONS**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	60,584.18	50,995.53	1,531.37	0.52	0.00	0.36	0.30	0.00	0.00	-42.13	8,015.67
	0.00079489	<b>5,466.58</b>	<b>166.17</b>	<b>0.19</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	60,584.18	50,995.53	1,531.37	0.52	0.00	0.36	0.30	0.00	0.00	-42.13	8,015.67
		<b>5,466.58</b>	<b>166.17</b>	<b>0.19</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 4262-Merrill Fire Capital Project**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	35,483.16 0.00052633	192.25 <b>3.47</b>	0.00 <b>0.00</b>	29.56 <b>0.58</b>	1.42 <b>0.00</b>	19.15 <b>0.40</b>	15.90 <b>0.33</b>	0.00 <b>0.00</b>	1.07 <b>0.00</b>	-10.03 <b>0.00</b>	35,311.51
2015	35,651.47 0.00053738	216.14 <b>0.43</b>	0.00 <b>0.00</b>	42.91 <b>0.09</b>	1.54 <b>0.00</b>	27.95 <b>0.06</b>	23.28 <b>0.05</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	-9.70 <b>0.00</b>	35,468.58
2014	35,730.13 0.00057442	15.45 <b>0.00</b>	0.00 <b>0.00</b>	4.40 <b>0.00</b>	1.64 <b>0.00</b>	1.86 <b>0.00</b>	1.52 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-9.91 <b>0.00</b>	35,709.17
2013	35,971.75 0.00059139	6.27 <b>0.00</b>	0.00 <b>0.00</b>	2.05 <b>0.00</b>	0.99 <b>0.00</b>	0.74 <b>0.00</b>	0.59 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	-10.52 <b>0.00</b>	35,957.09
2012	35,982.50 0.00061476	0.84 <b>0.00</b>	0.00 <b>0.00</b>	0.25 <b>0.00</b>	0.07 <b>0.00</b>	0.13 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-3.63 <b>0.00</b>	35,978.28
2011	35,987.19 0.00061769	0.68 <b>0.00</b>	0.00 <b>0.00</b>	0.26 <b>0.00</b>	0.08 <b>0.00</b>	0.14 <b>0.00</b>	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-3.42 <b>0.00</b>	35,983.35
<hr/>											
	214,806.20	431.63 <b>3.90</b>	0.00 <b>0.00</b>	79.43 <b>0.67</b>	5.74 <b>0.00</b>	49.97 <b>0.46</b>	41.50 <b>0.38</b>	0.00 <b>0.00</b>	1.19 <b>0.00</b>	-47.21 <b>0.00</b>	214,407.98

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 4280-Oregon Outback Fire**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	46,731.97 0.00070456	331.48 <b>5.82</b>	0.00 <b>0.00</b>	33.40 <b>0.65</b>	0.72 <b>0.00</b>	22.06 <b>0.45</b>	18.24 <b>0.36</b>	0.00 <b>0.00</b>	0.88 <b>0.00</b>	-14.81 <b>0.00</b>	46,419.96
2016	47,004.93 0.00069724	254.63 <b>4.60</b>	0.00 <b>0.00</b>	39.11 <b>0.77</b>	1.89 <b>0.00</b>	25.40 <b>0.53</b>	21.08 <b>0.43</b>	0.00 <b>0.00</b>	1.42 <b>0.00</b>	-13.28 <b>0.00</b>	46,777.55
2015	45,031.74 0.00067877	273.06 <b>0.54</b>	0.00 <b>0.00</b>	54.25 <b>0.11</b>	1.97 <b>0.00</b>	35.29 <b>0.08</b>	29.40 <b>0.06</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	-12.26 <b>0.00</b>	44,800.72
2014	43,124.46 0.00069330	18.63 <b>0.00</b>	0.00 <b>0.00</b>	5.30 <b>0.00</b>	2.00 <b>0.00</b>	2.26 <b>0.00</b>	1.84 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-11.97 <b>0.00</b>	43,099.16
2013	42,093.25 0.00069203	7.34 <b>0.00</b>	0.00 <b>0.00</b>	2.40 <b>0.00</b>	1.16 <b>0.00</b>	0.86 <b>0.00</b>	0.70 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	-12.30 <b>0.00</b>	42,076.10
2012	39,359.02 0.00067245	0.90 <b>0.00</b>	0.00 <b>0.00</b>	0.25 <b>0.00</b>	0.08 <b>0.00</b>	0.15 <b>0.00</b>	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-3.96 <b>0.00</b>	39,354.41
2011	40,279.70 0.00069137	0.75 <b>0.00</b>	0.00 <b>0.00</b>	0.29 <b>0.00</b>	0.09 <b>0.00</b>	0.15 <b>0.00</b>	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-3.81 <b>0.00</b>	40,275.43
2010	39,414.09 0.00068548	0.39 <b>0.00</b>	0.00 <b>0.00</b>	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.60 <b>0.00</b>	39,412.24
2009	38,147.42 0.00066556	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.03 <b>0.00</b>	38,146.39
2008	34,789.42 0.00060838	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.08 <b>0.00</b>	34,788.34
2007	29,704.05 0.00057866	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.55 <b>0.00</b>	29,703.50
2006	27,621.14 0.00057000	1.31 <b>0.00</b>	0.00 <b>0.00</b>	0.72 <b>0.00</b>	0.26 <b>0.00</b>	0.32 <b>0.00</b>	0.25 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.54 <b>0.00</b>	27,620.01
2005	25,022.97 0.00054565	1.11 <b>0.00</b>	0.00 <b>0.00</b>	0.64 <b>0.00</b>	0.22 <b>0.00</b>	0.28 <b>0.00</b>	0.23 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.05 <b>0.00</b>	25,021.45
<b>498,324.16</b>		<b>889.60</b> <b>10.96</b>	<b>0.00</b> <b>0.00</b>	<b>136.50</b> <b>1.53</b>	<b>8.39</b> <b>0.00</b>	<b>86.88</b> <b>1.06</b>	<b>72.08</b> <b>0.85</b>	<b>0.00</b> <b>0.00</b>	<b>2.44</b> <b>0.00</b>	<b>-78.24</b> <b>0.00</b>	<b>497,495.26</b>

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 4300-Rocky Point EMS**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	46,036.21	326.55	0.00	32.91	0.72	21.73	17.97	0.00	0.88	-14.58	45,728.87
	0.00069408	<b>5.72</b>	<b>0.00</b>	<b>0.63</b>	<b>0.00</b>	<b>0.44</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	48,250.01	261.38	0.00	40.15	1.93	26.06	21.65	0.00	1.47	-13.63	48,016.62
	0.00071571	<b>4.72</b>	<b>0.00</b>	<b>0.79</b>	<b>0.00</b>	<b>0.54</b>	<b>0.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	47,397.01	287.42	0.00	57.11	2.06	37.15	30.94	0.00	0.06	-12.90	47,153.86
	0.00071443	<b>0.56</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	44,696.60	19.31	0.00	5.49	2.08	2.34	1.92	0.00	0.00	-12.40	44,670.38
	0.00071857	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	43,390.21	7.59	0.00	2.49	1.21	0.89	0.72	0.00	0.09	-12.68	43,372.52
	0.00071335	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	42,989.85	0.98	0.00	0.27	0.08	0.16	0.13	0.00	0.00	-4.33	42,984.81
	0.00073448	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	41,591.09	0.78	0.00	0.30	0.09	0.16	0.13	0.00	0.00	-3.94	41,586.67
	0.00071388	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	40,207.61	0.39	0.00	0.14	0.00	0.11	0.09	0.00	0.00	-1.63	40,205.73
	0.00069928	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	38,467.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.04	38,466.35
	0.00067114	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	36,264.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.12	36,263.79
	0.00063418	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	34,292.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.63	34,292.05
	0.00066805	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	30,893.95	1.47	0.00	0.80	0.29	0.35	0.29	0.00	0.00	-0.61	30,892.67
	0.00063754	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	28,998.81	1.31	0.00	0.76	0.26	0.32	0.26	0.00	0.00	-1.21	28,997.05
	0.00063235	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	27,247.54	0.92	0.00	0.53	0.17	0.25	0.20	0.00	0.00	-1.10	27,246.05
	0.00063399	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	25,451.72	0.24	0.00	0.13	0.00	0.08	0.06	0.00	0.00	-0.97	25,450.64
	0.00060463	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	399,265.32	0.19	0.00	0.08	0.00	0.10	0.08	0.00	0.00	-3.29	399,261.92
	0.00060463	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	975,440.91	908.53	0.00	141.16	8.89	89.70	74.44	0.00	2.50	-86.06	974,589.98
		<b>11.00</b>	<b>0.00</b>	<b>1.53</b>	<b>0.00</b>	<b>1.06</b>	<b>0.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 5000-Bonanza Cemetery**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	32,438.53 0.00048907	230.09 <b>4.04</b>	0.00 <b>0.00</b>	23.19 <b>0.45</b>	0.50 <b>0.00</b>	15.31 <b>0.31</b>	12.65 <b>0.25</b>	0.00 <b>0.00</b>	0.62 <b>0.00</b>	-10.28 <b>0.00</b>	32,221.97
2016	33,596.39 0.00049835	181.99 <b>3.29</b>	0.00 <b>0.00</b>	27.94 <b>0.55</b>	1.34 <b>0.00</b>	18.16 <b>0.38</b>	15.07 <b>0.31</b>	0.00 <b>0.00</b>	1.02 <b>0.00</b>	-9.50 <b>0.00</b>	33,433.86
2015	34,835.14 0.00052508	211.21 <b>0.41</b>	0.00 <b>0.00</b>	41.95 <b>0.08</b>	1.52 <b>0.00</b>	27.31 <b>0.06</b>	22.75 <b>0.05</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	-9.48 <b>0.00</b>	34,656.44
2014	31,518.57 0.00050671	13.63 <b>0.00</b>	0.00 <b>0.00</b>	3.89 <b>0.00</b>	1.45 <b>0.00</b>	1.64 <b>0.00</b>	1.35 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-8.74 <b>0.00</b>	31,500.09
2013	33,698.29 0.00055401	5.88 <b>0.00</b>	0.00 <b>0.00</b>	1.92 <b>0.00</b>	0.94 <b>0.00</b>	0.70 <b>0.00</b>	0.56 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	-9.85 <b>0.00</b>	33,684.55
2012	35,761.79 0.00061099	0.83 <b>0.00</b>	0.00 <b>0.00</b>	0.25 <b>0.00</b>	0.07 <b>0.00</b>	0.13 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-3.60 <b>0.00</b>	35,757.61
2011	31,497.09 0.00054062	0.60 <b>0.00</b>	0.00 <b>0.00</b>	0.24 <b>0.00</b>	0.07 <b>0.00</b>	0.12 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.99 <b>0.00</b>	31,493.74
2010	18,852.77 0.00032788	0.21 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.76 <b>0.00</b>	18,851.89
2009	18,959.23 0.00033078	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.51 <b>0.00</b>	18,958.72
2008	18,092.89 0.00031640	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.56 <b>0.00</b>	18,092.33
2007	17,104.89 0.00033322	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.31 <b>0.00</b>	17,104.58
2006	16,972.89 0.00035026	0.82 <b>0.00</b>	0.00 <b>0.00</b>	0.45 <b>0.00</b>	0.16 <b>0.00</b>	0.20 <b>0.00</b>	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.34 <b>0.00</b>	16,972.18
2005	16,484.58 0.00035946	0.73 <b>0.00</b>	0.00 <b>0.00</b>	0.41 <b>0.00</b>	0.15 <b>0.00</b>	0.19 <b>0.00</b>	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.69 <b>0.00</b>	16,483.57
2004	15,672.53 0.00036466	0.54 <b>0.00</b>	0.00 <b>0.00</b>	0.32 <b>0.00</b>	0.10 <b>0.00</b>	0.14 <b>0.00</b>	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.63 <b>0.00</b>	15,671.68
2003	15,753.67 0.00037424	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.60 <b>0.00</b>	15,753.01
PRIOR	257,597.86 0.00037424	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.15 <b>0.00</b>	257,595.68
<hr/>											
	628,837.11	646.80 <b>7.74</b>	0.00 <b>0.00</b>	100.83 <b>1.08</b>	6.30 <b>0.00</b>	64.02 <b>0.75</b>	53.06 <b>0.61</b>	0.00 <b>0.00</b>	1.75 <b>0.00</b>	-60.99 <b>0.00</b>	628,231.90

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 5020-Malin Cemetery**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	19,490.82	138.29	0.00	13.95	0.31	9.21	7.60	0.00	0.37	-6.17	19,360.68
	0.00029386	<b>2.43</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.19</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	20,206.68	109.48	0.00	16.82	0.82	10.91	9.08	0.00	0.61	-5.72	20,108.91
	0.00029973	<b>1.98</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.23</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	19,251.21	116.75	0.00	23.21	0.84	15.08	12.55	0.00	0.02	-5.23	19,152.46
	0.00029018	<b>0.23</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	19,062.77	8.22	0.00	2.33	0.88	1.00	0.82	0.00	0.00	-5.29	19,051.59
	0.00030647	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	19,376.66	3.38	0.00	1.10	0.53	0.39	0.33	0.00	0.04	-5.66	19,368.76
	0.00031856	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	20,059.21	0.47	0.00	0.14	0.04	0.07	0.06	0.00	0.00	-2.03	20,056.85
	0.00034271	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	17,658.93	0.34	0.00	0.14	0.04	0.06	0.05	0.00	0.00	-1.67	17,657.06
	0.00030310	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	10,407.79	0.11	0.00	0.06	0.00	0.02	0.02	0.00	0.00	-0.42	10,407.32
	0.00018101	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	10,213.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	10,212.87
	0.00017819	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	9,332.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	9,332.09
	0.00016320	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	8,881.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	8,881.42
	0.00017302	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	9,083.12	0.43	0.00	0.24	0.09	0.10	0.09	0.00	0.00	-0.17	9,082.76
	0.00018744	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	8,958.98	0.39	0.00	0.22	0.08	0.10	0.08	0.00	0.00	-0.38	8,958.43
	0.00019536	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	8,577.83	0.28	0.00	0.16	0.05	0.08	0.06	0.00	0.00	-0.35	8,577.36
	0.00019959	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	8,991.34	0.06	0.00	0.03	0.00	0.03	0.03	0.00	0.00	-0.35	8,990.96
	0.00021360	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	170,132.73	0.12	0.00	0.11	0.00	0.01	0.00	0.00	0.00	-1.38	170,131.34
	0.00021360	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	379,685.18	378.32	0.00	58.51	3.68	37.06	30.77	0.00	1.04	-35.55	379,330.86
		<b>4.64</b>	<b>0.00</b>	<b>0.65</b>	<b>0.00</b>	<b>0.45</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 5040-Merrill Cemetery**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	11,546.68	81.92	0.00	8.25	0.18	5.45	4.50	0.00	0.22	-3.65	11,469.58
	0.00017409	<b>1.44</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	10,782.49	58.41	0.00	8.98	0.42	5.81	4.84	0.00	0.33	-3.05	10,730.34
	0.00015994	<b>1.06</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	10,569.69	64.11	0.00	12.74	0.46	8.27	6.90	0.00	0.01	-2.88	10,515.45
	0.00015932	<b>0.13</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	9,603.15	4.13	0.00	1.17	0.44	0.50	0.41	0.00	0.00	-2.67	9,597.52
	0.00015439	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	9,860.78	1.71	0.00	0.56	0.27	0.20	0.17	0.00	0.02	-2.89	9,856.76
	0.00016211	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	9,378.85	0.22	0.00	0.07	0.02	0.03	0.02	0.00	0.00	-0.94	9,377.76
	0.00016024	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	8,805.75	0.16	0.00	0.06	0.02	0.03	0.03	0.00	0.00	-0.84	8,804.81
	0.00015114	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	8,662.89	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.35	8,662.49
	0.00015066	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	8,627.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.23	8,626.95
	0.00015052	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	8,075.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	8,075.17
	0.00014122	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	7,612.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	7,612.39
	0.00014830	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	7,373.48	0.34	0.00	0.18	0.07	0.09	0.07	0.00	0.00	-0.15	7,373.17
	0.00015216	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	6,914.23	0.31	0.00	0.18	0.06	0.07	0.06	0.00	0.00	-0.29	6,913.81
	0.00015077	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	6,834.44	0.23	0.00	0.13	0.04	0.06	0.05	0.00	0.00	-0.28	6,834.06
	0.00015902	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	6,831.56	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.27	6,831.26
	0.00016229	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	126,835.18	0.10	0.00	0.10	0.00	0.00	0.00	0.00	0.00	-1.05	126,834.13
	0.00016229	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	258,314.30	211.79	0.00	32.49	1.98	20.55	17.09	0.00	0.58	-19.93	258,115.65
		<b>2.63</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.25</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 5060-Mt. Laki Cemetery**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	21,925.47	155.54	0.00	15.69	0.35	10.34	8.55	0.00	0.42	-6.95	21,779.09	
	0.00033056	<b>2.72</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.21</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	21,653.02	117.31	0.00	18.02	0.87	11.70	9.72	0.00	0.66	-6.11	21,548.28	
	0.00032119	<b>2.12</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.24</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	20,115.88	121.95	0.00	24.22	0.87	15.77	13.14	0.00	0.02	-5.47	20,012.70	
	0.00030321	<b>0.24</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	19,320.37	8.33	0.00	2.36	0.89	1.01	0.84	0.00	0.00	-5.36	19,309.04	
	0.00031061	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	19,793.60	3.44	0.00	1.12	0.54	0.40	0.33	0.00	0.04	-5.78	19,785.54	
	0.00032541	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	19,640.89	0.46	0.00	0.13	0.04	0.07	0.06	0.00	0.00	-1.98	19,638.58	
	0.00033557	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	18,613.01	0.36	0.00	0.14	0.04	0.07	0.05	0.00	0.00	-1.77	18,611.02	
	0.00031948	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	19,025.45	0.21	0.00	0.09	0.00	0.04	0.03	0.00	0.00	-0.78	19,024.55	
	0.00033088	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	18,305.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	18,304.54	
	0.00031937	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	30,980.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.96	30,979.64	
	0.00054177	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	16,690.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	16,690.03	
	0.00032514	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	15,988.72	0.75	0.00	0.40	0.15	0.19	0.15	0.00	0.00	-0.31	15,988.06	
	0.00032995	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	15,254.37	0.68	0.00	0.39	0.14	0.17	0.13	0.00	0.00	-0.63	15,253.45	
	0.00033264	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	14,532.93	0.49	0.00	0.28	0.09	0.13	0.11	0.00	0.00	-0.59	14,532.13	
	0.00033815	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	14,378.51	0.14	0.00	0.08	0.00	0.04	0.03	0.00	0.00	-0.56	14,377.89	
	0.00034158	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	225,111.68	0.13	0.00	0.10	0.00	0.03	0.02	0.00	0.00	-1.85	225,109.80	
	0.00034158	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>511,329.88</b>	<b>409.79</b>	<b>0.00</b>	<b>63.02</b>	<b>3.98</b>	<b>39.96</b>	<b>33.16</b>	<b>0.00</b>	<b>1.14</b>	<b>-39.91</b>	<b>510,944.34</b>
			<b>5.08</b>	<b>0.00</b>	<b>0.71</b>	<b>0.00</b>	<b>0.48</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 5080-Bonanza Park**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	59,183.74	419.82	0.00	42.32	0.92	27.93	23.10	0.00	1.12	-18.75	58,788.61
	0.00089230	<b>7.37</b>	<b>0.00</b>	<b>0.82</b>	<b>0.00</b>	<b>0.56</b>	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	61,305.51	332.10	0.00	51.02	2.48	33.12	27.50	0.00	1.85	-17.34	61,008.94
	0.00090936	<b>5.99</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.69</b>	<b>0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	63,574.17	385.47	0.00	76.57	2.76	49.83	41.51	0.00	0.08	-17.30	63,248.05
	0.00095827	<b>0.76</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	57,505.24	24.83	0.00	7.05	2.66	3.01	2.47	0.00	0.00	-15.97	57,471.49
	0.00092449	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	61,495.24	10.72	0.00	3.50	1.71	1.26	1.03	0.00	0.13	-17.97	61,470.18
	0.00101100	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	65,265.02	1.48	0.00	0.40	0.12	0.24	0.21	0.00	0.00	-6.57	65,257.37
	0.00111506	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	57,477.39	1.10	0.00	0.44	0.13	0.21	0.17	0.00	0.00	-5.46	57,471.27
	0.00098656	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	34,370.90	0.32	0.00	0.11	0.00	0.10	0.08	0.00	0.00	-1.39	34,369.30
	0.00059777	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	34,560.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.93	34,559.58
	0.00060298	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	33,000.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.03	32,999.26
	0.00057709	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	31,187.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57	31,186.66
	0.00060755	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	30,952.36	1.47	0.00	0.80	0.29	0.35	0.29	0.00	0.00	-0.61	30,951.08
	0.00063875	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	30,063.59	1.37	0.00	0.79	0.27	0.33	0.27	0.00	0.00	-1.26	30,061.75
	0.00065557	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	28,582.85	0.97	0.00	0.56	0.18	0.26	0.21	0.00	0.00	-1.16	28,581.28
	0.00066506	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	28,743.14	0.26	0.00	0.14	0.00	0.09	0.07	0.00	0.00	-1.11	28,741.91
	0.00068282	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	487,569.86	0.22	0.00	0.10	0.00	0.12	0.10	0.00	0.00	-4.05	487,565.69
	0.00068282	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	1,164,837.04	1,180.13	0.00	183.80	11.52	116.85	97.01	0.00	3.18	-111.47	1,163,732.42
		<b>14.12</b>	<b>0.00</b>	<b>1.97</b>	<b>0.00</b>	<b>1.36</b>	<b>1.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 5100-Malin Park**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	265,935.32	223,845.55	6,721.96	2.31	0.00	1.59	1.30	0.00	0.00	-184.92	35,185.20
	0.00348918	<b>23,995.62</b>	<b>729.42</b>	<b>0.84</b>	<b>0.00</b>	<b>0.58</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.32</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	12,498.68	5,440.85	0.54	171.78	0.16	116.00	96.38	0.00	-12.43	-111.18	7,105.46
	0.00353863	<b>69.11</b>	<b>0.00</b>	<b>3.47</b>	<b>0.00</b>	<b>2.39</b>	<b>1.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	250,138.49	1,774.32	0.00	178.82	3.89	118.07	97.65	0.00	4.74	-79.23	248,468.50
	0.00377127	<b>31.12</b>	<b>0.00</b>	<b>3.46</b>	<b>0.00</b>	<b>2.39</b>	<b>1.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	259,326.60	1,404.82	0.00	215.81	10.41	140.09	116.32	0.00	7.87	-73.31	258,072.15
	0.00384668	<b>25.37</b>	<b>0.00</b>	<b>4.25</b>	<b>0.00</b>	<b>2.93</b>	<b>2.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	247,062.33	1,498.13	0.00	297.67	10.76	193.63	161.24	0.00	0.29	-67.24	245,794.92
	0.00372403	<b>2.97</b>	<b>0.00</b>	<b>0.60</b>	<b>0.00</b>	<b>0.42</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	244,643.16	105.65	0.00	30.00	11.28	12.78	10.51	0.00	0.00	-67.89	244,499.62
	0.00393304	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	248,673.30	43.36	0.00	14.15	6.88	5.08	4.17	0.00	0.54	-72.67	248,571.96
	0.00408827	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	257,432.27	5.89	0.00	1.63	0.49	0.94	0.79	0.00	0.00	-25.92	257,402.09
	0.00439824	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	226,627.75	4.31	0.00	1.71	0.50	0.83	0.68	0.00	0.00	-21.51	226,603.64
	0.00388990	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	133,568.30	1.33	0.00	0.51	0.00	0.35	0.28	0.00	0.00	-5.43	133,562.05
	0.00232298	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	131,067.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.55	131,064.12
	0.00228674	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	119,765.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.73	119,761.93
	0.00209439	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	113,978.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.09	113,976.10
	0.00222037	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	116,563.33	5.58	0.00	3.06	1.11	1.33	1.09	0.00	0.00	-2.28	116,558.53
	0.00240546	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	114,971.06	5.15	0.00	2.89	1.03	1.31	1.07	0.00	0.00	-4.82	114,963.98
	0.00250707	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2,393,585.37	5.86	0.00	3.31	0.68	1.79	1.47	0.00	0.00	-26.80	2,393,556.02
	0.00250707	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	5,135,837.48	234,140.80	6,722.50	923.65	47.19	593.79	492.95	0.00	1.01	-752.57	4,895,146.27
		<b>24,124.19</b>	<b>729.42</b>	<b>12.62</b>	<b>0.00</b>	<b>8.71</b>	<b>7.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.32</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 5120-Merrill Park**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	86,096.23	610.72	0.00	61.57	1.35	40.62	33.61	0.00	1.63	-27.27	85,521.44
	0.00129805	<b>10.71</b>	<b>0.00</b>	<b>1.19</b>	<b>0.00</b>	<b>0.82</b>	<b>0.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	80,397.05	435.53	0.00	66.91	3.24	43.43	36.07	0.00	2.44	-22.72	80,008.15
	0.00119256	<b>7.87</b>	<b>0.00</b>	<b>1.32</b>	<b>0.00</b>	<b>0.91</b>	<b>0.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	78,810.04	477.86	0.00	94.92	3.42	61.77	51.45	0.00	0.09	-21.45	78,405.74
	0.00118792	<b>0.95</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	71,603.22	30.93	0.00	8.79	3.31	3.74	3.07	0.00	0.00	-19.87	71,561.21
	0.00115114	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	73,523.67	12.81	0.00	4.18	2.03	1.51	1.23	0.00	0.16	-21.49	73,493.71
	0.00120875	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	69,931.43	1.59	0.00	0.43	0.13	0.26	0.22	0.00	0.00	-7.04	69,923.23
	0.00119478	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	65,657.99	1.25	0.00	0.50	0.15	0.24	0.20	0.00	0.00	-6.23	65,651.01
	0.00112697	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	64,593.10	0.65	0.00	0.25	0.00	0.16	0.14	0.00	0.00	-2.62	64,590.08
	0.00112338	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	64,326.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.74	64,325.24
	0.00112231	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	60,212.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.88	60,210.77
	0.00105296	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	56,761.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.03	56,760.60
	0.00110576	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	54,977.97	2.62	0.00	1.43	0.52	0.63	0.52	0.00	0.00	-1.07	54,975.71
	0.00113455	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	51,553.71	2.37	0.00	1.36	0.46	0.57	0.46	0.00	0.00	-2.16	51,550.54
	0.00112418	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	50,959.18	1.72	0.00	0.99	0.32	0.47	0.38	0.00	0.00	-2.06	50,956.39
	0.00118570	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	50,937.14	0.45	0.00	0.23	0.00	0.17	0.13	0.00	0.00	-1.95	50,934.97
	0.00121006	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	938,536.56	0.48	0.00	0.27	0.00	0.18	0.15	0.00	0.00	-7.76	938,528.59
	0.00121006	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	1,918,878.55	1,578.98	0.00	241.83	14.93	153.75	127.63	0.00	4.32	-148.34	1,917,397.38
		<b>19.53</b>	<b>0.00</b>	<b>2.70</b>	<b>0.00</b>	<b>1.86</b>	<b>1.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 5140-Poe Valley Park**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	5,398.29 0.00008139	38.30 <b>0.68</b>	0.00 <b>0.00</b>	3.86 <b>0.08</b>	0.08 <b>0.00</b>	2.55 <b>0.05</b>	2.09 <b>0.04</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	-1.71 <b>0.00</b>	5,362.24
2016	5,241.62 0.00007775	28.42 <b>0.51</b>	0.00 <b>0.00</b>	4.36 <b>0.08</b>	0.21 <b>0.00</b>	2.84 <b>0.06</b>	2.35 <b>0.05</b>	0.00 <b>0.00</b>	0.16 <b>0.00</b>	-1.48 <b>0.00</b>	5,216.24
2015	5,018.47 0.00007565	30.46 <b>0.06</b>	0.00 <b>0.00</b>	6.07 <b>0.01</b>	0.23 <b>0.00</b>	3.94 <b>0.01</b>	3.27 <b>0.01</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	-1.37 <b>0.00</b>	4,992.72
2014	4,576.22 0.00007357	1.99 <b>0.00</b>	0.00 <b>0.00</b>	0.57 <b>0.00</b>	0.22 <b>0.00</b>	0.24 <b>0.00</b>	0.19 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.27 <b>0.00</b>	4,573.53
2013	4,712.92 0.00007748	0.84 <b>0.00</b>	0.00 <b>0.00</b>	0.29 <b>0.00</b>	0.14 <b>0.00</b>	0.09 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	-1.38 <b>0.00</b>	4,711.00
2012	4,644.00 0.00007934	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.47 <b>0.00</b>	4,643.45
2011	4,541.57 0.00007795	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.01 <b>0.00</b>	0.02 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.43 <b>0.00</b>	4,541.09
2010	4,391.99 0.00007638	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.17 <b>0.00</b>	4,391.80
2009	4,820.44 0.00008410	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.13 <b>0.00</b>	4,820.31
2008	4,636.46 0.00008108	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.15 <b>0.00</b>	4,636.31
2007	4,406.77 0.00008585	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.08 <b>0.00</b>	4,406.69
2006	4,318.57 0.00008912	0.22 <b>0.00</b>	0.00 <b>0.00</b>	0.12 <b>0.00</b>	0.04 <b>0.00</b>	0.04 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.08 <b>0.00</b>	4,318.39
2005	3,962.12 0.00008640	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.04 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.17 <b>0.00</b>	3,961.88
2004	3,655.74 0.00008506	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.02 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.14 <b>0.00</b>	3,655.55
2003	3,549.63 0.00008432	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.13 <b>0.00</b>	3,549.49
PRIOR	68,168.67 0.00008432	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.56 <b>0.00</b>	68,168.11
<hr/>											
	136,043.48	100.77 <b>1.25</b>	0.00 <b>0.00</b>	15.53 <b>0.17</b>	1.00 <b>0.00</b>	9.83 <b>0.12</b>	8.11 <b>0.10</b>	0.00 <b>0.00</b>	0.28 <b>0.00</b>	-9.72 <b>0.00</b>	135,948.80

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 5160-Wiard Park**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	237,929.22	200,271.45	6,014.05	2.06	0.00	1.43	1.16	0.00	0.00	-165.44	31,480.34
	0.00312172	<b>21,468.54</b>	<b>652.61</b>	<b>0.75</b>	<b>0.00</b>	<b>0.52</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.29</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	11,239.98	4,892.69	0.49	154.48	0.14	104.30	86.67	0.00	-11.17	-99.98	6,390.13
	0.00318211	<b>62.14</b>	<b>0.00</b>	<b>3.11</b>	<b>0.00</b>	<b>2.15</b>	<b>1.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	208,328.64	1,477.76	0.00	148.95	3.27	98.34	81.33	0.00	3.96	-66.01	206,937.78
	0.00314091	<b>25.92</b>	<b>0.00</b>	<b>2.88</b>	<b>0.00</b>	<b>1.99</b>	<b>1.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	211,712.39	1,146.93	0.00	176.22	8.49	114.35	94.96	0.00	6.43	-59.84	210,688.27
	0.00314040	<b>20.72</b>	<b>0.00</b>	<b>3.47</b>	<b>0.00</b>	<b>2.39</b>	<b>1.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	202,322.90	1,226.84	0.00	243.75	8.79	158.56	132.05	0.00	0.24	-55.05	201,285.00
	0.00304966	<b>2.43</b>	<b>0.00</b>	<b>0.49</b>	<b>0.00</b>	<b>0.34</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	203,955.44	88.07	0.00	25.01	9.40	10.64	8.75	0.00	0.00	-56.60	203,835.78
	0.00327892	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	198,283.19	34.57	0.00	11.29	5.48	4.04	3.32	0.00	0.43	-57.95	198,202.39
	0.00325984	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	196,397.99	4.50	0.00	1.26	0.38	0.71	0.61	0.00	0.00	-19.77	196,374.98
	0.00335547	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	193,882.86	3.70	0.00	1.47	0.43	0.71	0.58	0.00	0.00	-18.39	193,862.24
	0.00332786	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	189,816.09	1.87	0.00	0.71	0.00	0.50	0.40	0.00	0.00	-7.72	189,807.21
	0.00330122	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	186,540.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.05	186,535.57
	0.00325457	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	208,184.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.50	208,177.62
	0.00364060	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	178,139.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.26	178,136.71
	0.00347029	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	167,528.32	7.99	0.00	4.37	1.59	1.92	1.57	0.00	0.00	-3.27	167,521.43
	0.00345720	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	159,261.71	7.16	0.00	4.06	1.42	1.79	1.47	0.00	0.00	-6.68	159,251.93
	0.00347287	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2,773,651.16	7.81	0.00	4.41	0.95	2.37	1.95	0.00	0.00	-32.34	2,773,615.42
	0.00347287	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	5,527,174.60	209,171.34	6,014.54	778.04	40.34	499.66	414.82	0.00	-0.11	-663.85	5,312,102.80
		<b>21,579.75</b>	<b>652.61</b>	<b>10.70</b>	<b>0.00</b>	<b>7.39</b>	<b>6.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.29</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 6000-Antelope Meadows Road**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	20,370.45	144.49	0.00	14.56	0.33	9.62	7.95	0.00	0.38	-6.44	20,234.46	
	0.00030712	<b>2.53</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.19</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	20,908.32	113.25	0.00	17.39	0.84	11.29	9.39	0.00	0.64	-5.90	20,807.20	
	0.00031014	<b>2.04</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	<b>0.24</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	20,306.81	123.11	0.00	24.44	0.87	15.93	13.25	0.00	0.02	-5.53	20,202.63	
	0.00030609	<b>0.24</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	19,353.26	8.35	0.00	2.37	0.89	1.01	0.84	0.00	0.00	-5.37	19,341.91	
	0.00031114	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	18,707.79	3.28	0.00	1.07	0.52	0.37	0.32	0.00	0.04	-5.47	18,700.15	
	0.00030756	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	17,964.16	0.43	0.00	0.13	0.03	0.06	0.05	0.00	0.00	-1.81	17,962.05	
	0.00030692	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	17,994.30	0.36	0.00	0.15	0.04	0.06	0.05	0.00	0.00	-1.70	17,992.39	
	0.00030886	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	17,701.07	0.19	0.00	0.08	0.00	0.04	0.03	0.00	0.00	-0.72	17,700.24	
	0.00030785	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	17,173.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.46	17,172.70	
	0.00029962	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	16,256.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.51	16,255.49	
	0.00028428	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	14,880.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	14,880.59	
	0.00028989	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	14,083.39	0.67	0.00	0.37	0.13	0.16	0.13	0.00	0.00	-0.28	14,082.81	
	0.00029063	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	12,960.15	0.58	0.00	0.33	0.12	0.14	0.11	0.00	0.00	-0.54	12,959.36	
	0.00028261	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	12,780.22	0.43	0.00	0.25	0.08	0.11	0.10	0.00	0.00	-0.52	12,779.52	
	0.00029737	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	10,920.54	0.10	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.41	10,920.08	
	0.00025943	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	169,678.20	0.12	0.00	0.11	0.00	0.01	0.00	0.00	0.00	-1.41	169,676.78	
	0.00025943	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>422,038.69</b>	<b>395.36</b>	<b>0.00</b>	<b>61.30</b>	<b>3.85</b>	<b>38.83</b>	<b>32.25</b>	<b>0.00</b>	<b>1.08</b>	<b>-37.35</b>	<b>421,668.36</b>
			<b>4.81</b>	<b>0.00</b>	<b>0.67</b>	<b>0.00</b>	<b>0.46</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 6010-Cedar Trails Road**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	15,055.50	106.80	0.00	10.76	0.23	7.11	5.87	0.00	0.28	-4.78	14,954.96
	0.00022699	<b>1.88</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	15,473.47	83.85	0.00	12.90	0.61	8.35	6.93	0.00	0.47	-4.37	15,398.62
	0.00022952	<b>1.52</b>	<b>0.00</b>	<b>0.26</b>	<b>0.00</b>	<b>0.17</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	15,148.53	91.88	0.00	18.26	0.66	11.87	9.89	0.00	0.02	-4.13	15,070.80
	0.00022834	<b>0.18</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	14,629.92	6.30	0.00	1.79	0.68	0.77	0.63	0.00	0.00	-4.06	14,621.35
	0.00023520	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	13,587.08	2.37	0.00	0.78	0.37	0.29	0.22	0.00	0.03	-3.97	13,581.55
	0.00022338	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	13,739.01	0.33	0.00	0.09	0.03	0.05	0.04	0.00	0.00	-1.39	13,737.38
	0.00023473	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	13,786.28	0.27	0.00	0.11	0.03	0.05	0.04	0.00	0.00	-1.31	13,784.81
	0.00023663	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	13,451.65	0.16	0.00	0.07	0.00	0.03	0.02	0.00	0.00	-0.55	13,451.01
	0.00023395	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	12,720.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	12,719.93
	0.00022193	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	12,236.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.38	12,236.22
	0.00021399	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	11,695.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	11,695.50
	0.00022784	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	10,961.82	0.53	0.00	0.29	0.10	0.12	0.10	0.00	0.00	-0.21	10,961.37
	0.00022621	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	9,966.60	0.44	0.00	0.25	0.09	0.11	0.09	0.00	0.00	-0.42	9,965.99
	0.00021733	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	9,377.06	0.31	0.00	0.18	0.06	0.09	0.07	0.00	0.00	-0.37	9,376.56
	0.00021818	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	8,876.03	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.34	8,875.66
	0.00021086	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	150,914.41	0.12	0.00	0.11	0.00	0.00	0.00	0.00	0.00	-1.28	150,913.12
	0.00021086	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	341,619.94	293.43	0.00	45.63	2.86	28.87	23.92	0.00	0.80	-28.11	341,344.83
		<b>3.58</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.34</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 6020-Goldfinch Road**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	8,887.18 0.00013399	63.02 <b>1.11</b>	0.00 <b>0.00</b>	6.34 <b>0.13</b>	0.15 <b>0.00</b>	4.21 <b>0.08</b>	3.47 <b>0.07</b>	0.00 <b>0.00</b>	0.17 <b>0.00</b>	-2.82 <b>0.00</b>	8,827.85
2016	9,264.65 0.00013743	50.21 <b>0.90</b>	0.00 <b>0.00</b>	7.73 <b>0.15</b>	0.37 <b>0.00</b>	5.00 <b>0.10</b>	4.15 <b>0.09</b>	0.00 <b>0.00</b>	0.28 <b>0.00</b>	-2.62 <b>0.00</b>	9,219.83
2015	9,126.88 0.00013757	55.33 <b>0.11</b>	0.00 <b>0.00</b>	10.98 <b>0.02</b>	0.40 <b>0.00</b>	7.16 <b>0.02</b>	5.96 <b>0.01</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	-2.48 <b>0.00</b>	9,080.06
2014	8,570.47 0.00013778	3.70 <b>0.00</b>	0.00 <b>0.00</b>	1.05 <b>0.00</b>	0.38 <b>0.00</b>	0.44 <b>0.00</b>	0.36 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.38 <b>0.00</b>	8,565.44
2013	8,236.40 0.00013541	1.42 <b>0.00</b>	0.00 <b>0.00</b>	0.45 <b>0.00</b>	0.22 <b>0.00</b>	0.17 <b>0.00</b>	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	-2.41 <b>0.00</b>	8,233.04
2012	8,411.76 0.00014372	0.21 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.02 <b>0.00</b>	0.02 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.85 <b>0.00</b>	8,410.77
2011	8,347.91 0.00014329	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.02 <b>0.00</b>	0.03 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.79 <b>0.00</b>	8,347.03
2010	8,257.90 0.00014362	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.34 <b>0.00</b>	8,257.52
2009	7,819.35 0.00013642	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.21 <b>0.00</b>	7,819.14
2008	7,718.72 0.00013498	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.24 <b>0.00</b>	7,718.48
2007	7,302.91 0.00014227	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.13 <b>0.00</b>	7,302.78
2006	7,027.55 0.00014502	0.33 <b>0.00</b>	0.00 <b>0.00</b>	0.18 <b>0.00</b>	0.07 <b>0.00</b>	0.08 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.14 <b>0.00</b>	7,027.26
2005	6,280.50 0.00013695	0.29 <b>0.00</b>	0.00 <b>0.00</b>	0.17 <b>0.00</b>	0.06 <b>0.00</b>	0.07 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.26 <b>0.00</b>	6,280.12
2004	5,362.13 0.00012476	0.17 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.03 <b>0.00</b>	0.05 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.22 <b>0.00</b>	5,361.84
2003	5,129.24 0.00012185	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.20 <b>0.00</b>	5,129.02
PRIOR	88,977.52 0.00012185	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.74 <b>0.00</b>	88,976.78
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	204,721.07	175.04 <b>2.12</b>	0.00 <b>0.00</b>	27.28 <b>0.30</b>	1.72 <b>0.00</b>	17.27 <b>0.20</b>	14.30 <b>0.17</b>	0.00 <b>0.00</b>	0.48 <b>0.00</b>	-16.83 <b>0.00</b>	204,556.96

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 6030-Green Knoll**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	23,233.04	164.78	0.00	16.59	0.36	10.97	9.08	0.00	0.44	-7.36	23,077.93
	0.00035028	<b>2.89</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.22</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	23,814.53	129.00	0.00	19.82	0.94	12.86	10.68	0.00	0.72	-6.72	23,699.35
	0.00035325	<b>2.33</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.27</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	23,189.40	140.63	0.00	27.94	1.00	18.17	15.13	0.00	0.03	-6.31	23,070.43
	0.00034954	<b>0.28</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	22,579.47	9.74	0.00	2.76	1.04	1.17	0.98	0.00	0.00	-6.27	22,566.22
	0.00036300	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	21,665.11	3.76	0.00	1.22	0.59	0.44	0.37	0.00	0.05	-6.33	21,656.29
	0.00035618	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	21,341.84	0.49	0.00	0.14	0.04	0.07	0.07	0.00	0.00	-2.14	21,339.35
	0.00036463	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	20,909.96	0.41	0.00	0.17	0.05	0.07	0.06	0.00	0.00	-1.99	20,907.73
	0.00035890	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	20,318.90	0.22	0.00	0.09	0.00	0.04	0.04	0.00	0.00	-0.82	20,317.95
	0.00035338	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	19,645.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.53	19,644.83
	0.00034275	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	19,017.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	19,016.53
	0.00033256	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	18,717.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	18,716.76
	0.00036462	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	18,062.56	0.86	0.00	0.47	0.17	0.21	0.16	0.00	0.00	-0.35	18,061.82
	0.00037275	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	17,221.69	0.79	0.00	0.46	0.15	0.19	0.15	0.00	0.00	-0.72	17,220.64
	0.00037554	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	269,716.09	450.68	0.00	69.66	4.34	44.19	36.72	0.00	1.24	-40.48	269,295.83
		<b>5.50</b>	<b>0.00</b>	<b>0.77</b>	<b>0.00</b>	<b>0.53</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 6040-Jackpine Village Road**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	14,413.08	102.23	0.00	10.31	0.23	6.80	5.63	0.00	0.27	-4.57	14,316.86
	0.00021730	<b>1.79</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.14</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	14,850.99	80.44	0.00	12.35	0.59	8.02	6.66	0.00	0.45	-4.19	14,779.16
	0.00022029	<b>1.45</b>	<b>0.00</b>	<b>0.24</b>	<b>0.00</b>	<b>0.17</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	14,471.84	87.77	0.00	17.45	0.63	11.33	9.45	0.00	0.02	-3.93	14,397.61
	0.00021814	<b>0.18</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	13,976.70	6.04	0.00	1.72	0.65	0.73	0.60	0.00	0.00	-3.88	13,968.50
	0.00022470	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	12,979.47	2.28	0.00	0.75	0.35	0.26	0.21	0.00	0.03	-3.79	12,974.18
	0.00021339	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	12,192.03	0.29	0.00	0.08	0.02	0.04	0.03	0.00	0.00	-1.23	12,190.59
	0.00020830	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	12,313.14	0.25	0.00	0.10	0.03	0.04	0.04	0.00	0.00	-1.17	12,311.82
	0.00021135	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	12,476.94	0.15	0.00	0.06	0.00	0.03	0.02	0.00	0.00	-0.51	12,476.34
	0.00021700	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	12,655.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	12,655.56
	0.00022081	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	12,234.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.38	12,233.78
	0.00021394	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	10,624.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	10,624.75
	0.00020698	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	9,936.76	0.48	0.00	0.26	0.09	0.11	0.09	0.00	0.00	-0.19	9,936.35
	0.00020506	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	8,039.68	0.35	0.00	0.20	0.07	0.09	0.07	0.00	0.00	-0.33	8,039.20
	0.00017531	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	5,966.16	0.21	0.00	0.12	0.04	0.05	0.05	0.00	0.00	-0.24	5,965.83
	0.00013882	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	5,915.64	0.06	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-0.23	5,915.38
	0.00014053	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	79,390.52	0.07	0.00	0.07	0.00	0.00	0.00	0.00	0.00	-0.69	79,389.83
	0.00014053	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	252,437.95	280.62	0.00	43.50	2.70	27.52	22.86	0.00	0.77	-25.86	252,175.74
		<b>3.42</b>	<b>0.00</b>	<b>0.48</b>	<b>0.00</b>	<b>0.33</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 6050-Keno Pines Road**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	22,877.16	162.28	0.00	16.36	0.36	10.79	8.93	0.00	0.43	-7.25	22,724.42
	0.00034491	<b>2.84</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	<b>0.22</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	23,474.83	127.15	0.00	19.52	0.94	12.69	10.55	0.00	0.71	-6.63	23,361.28
	0.00034821	<b>2.29</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.27</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	22,809.03	138.30	0.00	27.47	0.99	17.88	14.89	0.00	0.03	-6.21	22,692.02
	0.00034381	<b>0.28</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	21,889.56	9.43	0.00	2.67	1.01	1.14	0.95	0.00	0.00	-6.07	21,876.73
	0.00035191	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	20,688.32	3.59	0.00	1.17	0.57	0.42	0.35	0.00	0.05	-6.05	20,679.90
	0.00034012	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	20,786.16	0.48	0.00	0.14	0.04	0.07	0.06	0.00	0.00	-2.09	20,783.73
	0.00035513	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	20,769.62	0.41	0.00	0.17	0.05	0.07	0.06	0.00	0.00	-1.96	20,767.42
	0.00035650	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	20,549.47	0.21	0.00	0.08	0.00	0.05	0.04	0.00	0.00	-0.83	20,548.51
	0.00035739	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	20,088.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.54	20,087.73
	0.00035048	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	19,540.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.61	19,539.66
	0.00034171	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	18,769.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	18,769.62
	0.00036565	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	18,006.28	0.86	0.00	0.47	0.17	0.21	0.16	0.00	0.00	-0.35	18,005.54
	0.00037159	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	17,687.52	0.82	0.00	0.48	0.16	0.20	0.15	0.00	0.00	-0.74	17,686.44
	0.00038570	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	17,083.37	0.58	0.00	0.34	0.11	0.15	0.13	0.00	0.00	-0.68	17,082.45
	0.00039749	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	16,381.24	0.16	0.00	0.09	0.00	0.05	0.04	0.00	0.00	-0.63	16,380.54
	0.00038915	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	234,648.32	0.18	0.00	0.14	0.00	0.03	0.02	0.00	0.00	-1.87	234,646.41
	0.00038915	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	536,049.38	444.45	0.00	69.10	4.40	43.75	36.33	0.00	1.22	-42.85	535,632.40
		<b>5.41</b>	<b>0.00</b>	<b>0.75</b>	<b>0.00</b>	<b>0.53</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 6060-Klamath River Acres Road**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	53,367.08	378.56	0.00	38.16	0.83	25.19	20.83	0.00	1.01	-16.90	53,010.79
	0.00080460	<b>6.63</b>	<b>0.00</b>	<b>0.73</b>	<b>0.00</b>	<b>0.51</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	54,398.32	294.69	0.00	45.28	2.18	29.38	24.40	0.00	1.65	-15.38	54,135.18
	0.00080691	<b>5.33</b>	<b>0.00</b>	<b>0.90</b>	<b>0.00</b>	<b>0.61</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	53,222.20	322.73	0.00	64.13	2.33	41.71	34.74	0.00	0.06	-14.48	52,949.18
	0.00080223	<b>0.64</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.09</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	51,605.45	22.27	0.00	6.32	2.38	2.70	2.22	0.00	0.00	-14.32	51,575.18
	0.00082964	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	49,727.92	8.65	0.00	2.82	1.38	1.03	0.84	0.00	0.11	-14.52	49,707.68
	0.00081754	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	49,461.65	1.12	0.00	0.30	0.09	0.18	0.16	0.00	0.00	-4.98	49,455.85
	0.00084505	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	48,711.63	0.93	0.00	0.37	0.11	0.18	0.15	0.00	0.00	-4.63	48,706.44
	0.00083610	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	47,456.40	0.45	0.00	0.16	0.00	0.13	0.11	0.00	0.00	-1.94	47,454.17
	0.00082535	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	45,703.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.24	45,701.81
	0.00079738	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	44,039.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.37	44,038.16
	0.00077014	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	41,790.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.76	41,790.06
	0.00081411	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	39,075.70	1.86	0.00	1.02	0.37	0.45	0.36	0.00	0.00	-0.75	39,074.11
	0.00080639	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	37,268.98	1.71	0.00	0.97	0.33	0.41	0.33	0.00	0.00	-1.57	37,266.67
	0.00081269	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	35,181.09	1.19	0.00	0.69	0.22	0.32	0.26	0.00	0.00	-1.42	35,179.17
	0.00081858	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	32,918.87	0.29	0.00	0.15	0.00	0.10	0.09	0.00	0.00	-1.27	32,917.46
	0.00078202	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	540,657.71	0.27	0.00	0.14	0.00	0.12	0.12	0.00	0.00	-4.57	540,653.01
	0.00078202	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	1,224,586.40	1,034.72	0.00	160.51	10.22	101.90	84.61	0.00	2.83	-100.10	1,223,614.92
		<b>12.60</b>	<b>0.00</b>	<b>1.76</b>	<b>0.00</b>	<b>1.21</b>	<b>0.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 6070-Klamath Forest Estates Rd**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	29,663.59	210.40	0.00	21.19	0.46	14.01	11.57	0.00	0.56	-9.40	29,465.54
	0.00044723	<b>3.69</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.28</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	30,588.19	165.71	0.00	25.48	1.24	16.53	13.72	0.00	0.93	-8.64	30,440.25
	0.00045372	<b>2.99</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.35</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	29,656.84	179.82	0.00	35.73	1.29	23.24	19.35	0.00	0.04	-8.07	29,504.72
	0.00044702	<b>0.35</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	28,196.11	12.19	0.00	3.48	1.30	1.47	1.20	0.00	0.00	-7.83	28,179.57
	0.00045330	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	27,136.29	4.73	0.00	1.55	0.75	0.55	0.46	0.00	0.06	-7.94	27,125.23
	0.00044613	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	26,373.53	0.61	0.00	0.17	0.05	0.10	0.08	0.00	0.00	-2.66	26,370.43
	0.00045059	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	25,140.78	0.49	0.00	0.20	0.06	0.09	0.07	0.00	0.00	-2.38	25,138.11
	0.00043152	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	24,506.47	0.27	0.00	0.12	0.00	0.05	0.04	0.00	0.00	-0.99	24,505.33
	0.00042621	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	23,559.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.63	23,559.18
	0.00041105	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	21,975.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.68	21,974.38
	0.00038429	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	21,317.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.40	21,316.85
	0.00041528	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	20,221.98	0.96	0.00	0.53	0.19	0.23	0.19	0.00	0.00	-0.40	20,221.15
	0.00041731	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	19,057.79	0.85	0.00	0.49	0.17	0.21	0.18	0.00	0.00	-0.81	19,056.62
	0.00041558	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	18,240.81	0.61	0.00	0.35	0.11	0.16	0.14	0.00	0.00	-0.74	18,239.81
	0.00042442	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	17,662.89	0.16	0.00	0.09	0.00	0.06	0.04	0.00	0.00	-0.68	17,662.14
	0.00041960	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	277,022.25	0.21	0.00	0.14	0.00	0.03	0.02	0.00	0.00	-2.21	277,019.97
	0.00041960	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	640,319.64	577.01	0.00	89.52	5.62	56.73	47.06	0.00	1.59	-54.46	639,779.28
		<b>7.03</b>	<b>0.00</b>	<b>0.98</b>	<b>0.00</b>	<b>0.68</b>	<b>0.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 6080-Klamath Forest Estates RD #1**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	22,180.25 0.00033441	157.32 <b>2.76</b>	0.00 <b>0.00</b>	15.85 <b>0.31</b>	0.35 <b>0.00</b>	10.47 <b>0.21</b>	8.67 <b>0.17</b>	0.00 <b>0.00</b>	0.42 <b>0.00</b>	-7.03 <b>0.00</b>	22,032.17
2016	22,668.76 0.00033625	122.81 <b>2.22</b>	0.00 <b>0.00</b>	18.86 <b>0.37</b>	0.91 <b>0.00</b>	12.26 <b>0.26</b>	10.16 <b>0.21</b>	0.00 <b>0.00</b>	0.69 <b>0.00</b>	-6.42 <b>0.00</b>	22,559.08
2015	22,121.88 0.00033345	134.12 <b>0.26</b>	0.00 <b>0.00</b>	26.63 <b>0.05</b>	0.96 <b>0.00</b>	17.34 <b>0.04</b>	14.45 <b>0.03</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	-6.03 <b>0.00</b>	22,008.39
2014	21,247.27 0.00034158	9.16 <b>0.00</b>	0.00 <b>0.00</b>	2.59 <b>0.00</b>	0.98 <b>0.00</b>	1.12 <b>0.00</b>	0.92 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-5.90 <b>0.00</b>	21,234.80
2013	20,528.63 0.00033750	3.57 <b>0.00</b>	0.00 <b>0.00</b>	1.16 <b>0.00</b>	0.57 <b>0.00</b>	0.42 <b>0.00</b>	0.35 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	-6.01 <b>0.00</b>	20,520.25
2012	20,156.90 0.00034438	0.47 <b>0.00</b>	0.00 <b>0.00</b>	0.14 <b>0.00</b>	0.04 <b>0.00</b>	0.07 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.04 <b>0.00</b>	20,154.53
2011	18,946.53 0.00032520	0.37 <b>0.00</b>	0.00 <b>0.00</b>	0.15 <b>0.00</b>	0.04 <b>0.00</b>	0.07 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.80 <b>0.00</b>	18,944.51
2010	18,404.60 0.00032009	0.20 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.75 <b>0.00</b>	18,403.73
2009	18,017.91 0.00031436	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.49 <b>0.00</b>	18,017.42
2008	17,367.23 0.00030371	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.55 <b>0.00</b>	17,366.68
2007	17,530.64 0.00034151	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.32 <b>0.00</b>	17,530.32
2006	16,312.00 0.00033662	0.78 <b>0.00</b>	0.00 <b>0.00</b>	0.42 <b>0.00</b>	0.15 <b>0.00</b>	0.19 <b>0.00</b>	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.32 <b>0.00</b>	16,311.32
2005	15,823.76 0.00034505	0.69 <b>0.00</b>	0.00 <b>0.00</b>	0.39 <b>0.00</b>	0.14 <b>0.00</b>	0.18 <b>0.00</b>	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.66 <b>0.00</b>	15,822.80
	251,306.36	429.49 <b>5.24</b>	0.00 <b>0.00</b>	66.27 <b>0.73</b>	4.14 <b>0.00</b>	42.16 <b>0.51</b>	34.98 <b>0.41</b>	0.00 <b>0.00</b>	1.18 <b>0.00</b>	-38.32 <b>0.00</b>	250,906.00



**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 6110-Pine Grove Road**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	12,780.59	90.67	0.00	9.15	0.19	6.03	4.98	0.00	0.24	-4.06	12,695.25	
	0.00019269	<b>1.59</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	13,080.70	70.83	0.00	10.84	0.52	7.07	5.88	0.00	0.40	-3.70	13,017.41	
	0.00019403	<b>1.28</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.15</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	12,742.66	77.26	0.00	15.35	0.54	9.98	8.31	0.00	0.02	-3.47	12,677.30	
	0.00019207	<b>0.15</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	12,420.96	5.38	0.00	1.53	0.57	0.65	0.53	0.00	0.00	-3.44	12,413.67	
	0.00019969	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	12,082.15	2.10	0.00	0.69	0.33	0.24	0.20	0.00	0.03	-3.53	12,077.24	
	0.00019863	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	11,774.46	0.27	0.00	0.08	0.02	0.04	0.03	0.00	0.00	-1.18	11,773.09	
	0.00020117	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	11,524.51	0.24	0.00	0.10	0.03	0.04	0.03	0.00	0.00	-1.09	11,523.28	
	0.00019781	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	10,722.72	0.13	0.00	0.06	0.00	0.02	0.02	0.00	0.00	-0.44	10,722.21	
	0.00018649	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	20,753.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57	20,752.77	
	0.00036208	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	19,425.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	19,424.79	
	0.00033970	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	18,328.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	18,327.74	
	0.00035704	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	17,299.86	0.82	0.00	0.45	0.16	0.20	0.16	0.00	0.00	-0.34	17,299.15	
	0.00035701	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	16,048.23	0.71	0.00	0.40	0.14	0.18	0.14	0.00	0.00	-0.68	16,047.24	
	0.00034995	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	14,529.68	0.49	0.00	0.28	0.09	0.13	0.11	0.00	0.00	-0.59	14,528.88	
	0.00033807	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	14,140.69	0.14	0.00	0.08	0.00	0.04	0.03	0.00	0.00	-0.55	14,140.08	
	0.00033593	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	253,300.63	0.13	0.00	0.10	0.00	0.03	0.02	0.00	0.00	-2.12	253,298.48	
	0.00033593	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		470,954.65	249.17	0.00	39.11	2.59	24.65	20.44	0.00	0.69	-26.70	470,718.58
			<b>3.02</b>	<b>0.00</b>	<b>0.42</b>	<b>0.00</b>	<b>0.29</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 6120-Rainbow Park Road**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	13,022.26	92.35	0.00	9.30	0.19	6.15	5.09	0.00	0.25	-4.13	12,935.33
	0.00019633	<b>1.63</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	13,406.34	72.62	0.00	11.16	0.52	7.23	6.00	0.00	0.41	-3.79	13,341.50
	0.00019886	<b>1.31</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.15</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	12,830.80	77.81	0.00	15.46	0.54	10.04	8.37	0.00	0.02	-3.49	12,764.98
	0.00019340	<b>0.15</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	12,897.50	5.58	0.00	1.58	0.60	0.69	0.55	0.00	0.00	-3.58	12,889.92
	0.00020735	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	12,492.13	2.17	0.00	0.70	0.34	0.26	0.21	0.00	0.03	-3.65	12,487.04
	0.00020537	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	12,295.56	0.29	0.00	0.08	0.02	0.05	0.03	0.00	0.00	-1.24	12,294.11
	0.00021007	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	11,979.12	0.25	0.00	0.11	0.03	0.04	0.03	0.00	0.00	-1.14	11,977.84
	0.00020561	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	12,083.00	0.14	0.00	0.06	0.00	0.03	0.02	0.00	0.00	-0.50	12,082.42
	0.00021014	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	11,732.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	11,732.28
	0.00020470	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	11,179.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35	11,179.37
	0.00019550	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	10,772.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	10,772.57
	0.00020986	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	10,445.53	0.50	0.00	0.27	0.10	0.12	0.10	0.00	0.00	-0.21	10,445.09
	0.00021556	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	9,854.01	0.43	0.00	0.25	0.09	0.10	0.09	0.00	0.00	-0.42	9,853.41
	0.00021488	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	9,431.11	0.31	0.00	0.18	0.06	0.09	0.07	0.00	0.00	-0.38	9,430.60
	0.00021944	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	9,046.06	0.06	0.00	0.03	0.00	0.03	0.03	0.00	0.00	-0.35	9,045.68
	0.00021490	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	144,675.49	0.12	0.00	0.11	0.00	0.01	0.00	0.00	0.00	-1.18	144,674.30
	0.00021490	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	318,143.98	252.63	0.00	39.29	2.49	24.84	20.59	0.00	0.71	-24.91	317,906.44
		<b>3.09</b>	<b>0.00</b>	<b>0.44</b>	<b>0.00</b>	<b>0.29</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 6130-River Pines Estates Road**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	26,151.19	185.53	0.00	18.73	0.41	12.33	10.19	0.00	0.50	-8.28	25,976.61
	0.00039427	<b>3.25</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.25</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	25,508.81	138.17	0.00	21.23	1.02	13.78	11.44	0.00	0.77	-7.21	25,385.43
	0.00037838	<b>2.49</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.29</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	25,137.73	152.43	0.00	30.29	1.10	19.70	16.41	0.00	0.03	-6.84	25,008.78
	0.00037891	<b>0.31</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	24,120.25	10.41	0.00	2.95	1.10	1.26	1.03	0.00	0.00	-6.69	24,106.10
	0.00038777	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	23,414.94	4.06	0.00	1.31	0.65	0.49	0.40	0.00	0.05	-6.84	23,405.40
	0.00038495	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	21,437.43	0.49	0.00	0.14	0.04	0.07	0.07	0.00	0.00	-2.15	21,434.93
	0.00036626	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	21,654.84	0.42	0.00	0.17	0.05	0.08	0.06	0.00	0.00	-2.06	21,652.53
	0.00037169	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	21,709.19	0.22	0.00	0.09	0.00	0.05	0.04	0.00	0.00	-0.88	21,708.18
	0.00037756	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	20,772.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57	20,771.85
	0.00036242	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	21,511.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.67	21,510.73
	0.00037618	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	17,495.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.32	17,495.32
	0.00034083	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	16,467.00	0.79	0.00	0.43	0.16	0.19	0.15	0.00	0.00	-0.32	16,466.32
	0.00033982	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	15,441.40	0.70	0.00	0.40	0.14	0.17	0.13	0.00	0.00	-0.64	15,440.46
	0.00033672	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	13,769.14	0.47	0.00	0.27	0.09	0.13	0.10	0.00	0.00	-0.55	13,768.39
	0.00032038	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	11,958.83	0.11	0.00	0.06	0.00	0.03	0.03	0.00	0.00	-0.46	11,958.32
	0.00028409	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	191,538.00	0.12	0.00	0.10	0.00	0.02	0.01	0.00	0.00	-1.61	191,536.37
	0.00028409	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	498,088.21	493.92	0.00	76.17	4.76	48.30	40.06	0.00	1.35	-46.09	497,625.72
		<b>6.05</b>	<b>0.00</b>	<b>0.84</b>	<b>0.00</b>	<b>0.58</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 6150-Sun Forest Estates**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	15,680.10 0.00023640	111.22 <b>1.95</b>	0.00 <b>0.00</b>	11.20 <b>0.22</b>	0.24 <b>0.00</b>	7.41 <b>0.15</b>	6.12 <b>0.12</b>	0.00 <b>0.00</b>	0.30 <b>0.00</b>	-4.97 <b>0.00</b>	15,575.41
2016	15,747.26 0.00023358	85.24 <b>1.53</b>	0.00 <b>0.00</b>	13.06 <b>0.25</b>	0.63 <b>0.00</b>	8.53 <b>0.18</b>	7.08 <b>0.15</b>	0.00 <b>0.00</b>	0.48 <b>0.00</b>	-4.46 <b>0.00</b>	15,671.10
2015	15,119.32 0.00022790	91.65 <b>0.17</b>	0.00 <b>0.00</b>	18.19 <b>0.03</b>	0.66 <b>0.00</b>	11.85 <b>0.03</b>	9.89 <b>0.02</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	-4.12 <b>0.00</b>	15,041.76
2014	14,457.64 0.00023243	6.24 <b>0.00</b>	0.00 <b>0.00</b>	1.77 <b>0.00</b>	0.67 <b>0.00</b>	0.77 <b>0.00</b>	0.61 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-4.01 <b>0.00</b>	14,449.16
2013	14,045.95 0.00023092	2.46 <b>0.00</b>	0.00 <b>0.00</b>	0.81 <b>0.00</b>	0.39 <b>0.00</b>	0.29 <b>0.00</b>	0.23 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	-4.11 <b>0.00</b>	14,040.22
2012	13,115.40 0.00022408	0.30 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.03 <b>0.00</b>	0.05 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.32 <b>0.00</b>	13,113.86
2011	13,446.45 0.00023080	0.26 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.03 <b>0.00</b>	0.05 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.28 <b>0.00</b>	13,445.01
2010	13,520.20 0.00023514	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.55 <b>0.00</b>	13,519.56
2009	12,866.17 0.00022448	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.35 <b>0.00</b>	12,865.82
2008	12,228.67 0.00021385	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.38 <b>0.00</b>	12,228.29
2007	11,519.45 0.00022441	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.21 <b>0.00</b>	11,519.24
2006	10,865.37 0.00022422	0.53 <b>0.00</b>	0.00 <b>0.00</b>	0.29 <b>0.00</b>	0.10 <b>0.00</b>	0.12 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.21 <b>0.00</b>	10,864.92
2005	10,292.35 0.00022444	0.46 <b>0.00</b>	0.00 <b>0.00</b>	0.26 <b>0.00</b>	0.09 <b>0.00</b>	0.11 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.43 <b>0.00</b>	10,291.72
2004	9,436.39 0.00021956	0.31 <b>0.00</b>	0.00 <b>0.00</b>	0.18 <b>0.00</b>	0.06 <b>0.00</b>	0.09 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.38 <b>0.00</b>	9,435.88
2003	8,706.14 0.00020682	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.33 <b>0.00</b>	8,705.78
PRIOR	40,884.05 0.00020682	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.27 <b>0.00</b>	40,883.78
<hr/>											
	231,930.91	298.96 <b>3.65</b>	0.00 <b>0.00</b>	46.11 <b>0.50</b>	2.90 <b>0.00</b>	29.33 <b>0.36</b>	24.31 <b>0.29</b>	0.00 <b>0.00</b>	0.83 <b>0.00</b>	-27.38 <b>0.00</b>	231,651.51

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 6160-Two Rivers North**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	33,263.43	235.94	0.00	23.78	0.51	15.70	12.99	0.00	0.63	-10.54	33,041.36
	0.00050150	<b>4.14</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>	<b>0.32</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	33,299.87	180.39	0.00	27.70	1.34	17.98	14.95	0.00	1.01	-9.40	33,138.79
	0.00049395	<b>3.25</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.38</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	31,287.28	189.72	0.00	37.69	1.35	24.52	20.41	0.00	0.04	-8.52	31,126.77
	0.00047160	<b>0.38</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	30,015.57	12.98	0.00	3.69	1.39	1.57	1.29	0.00	0.00	-8.32	29,997.96
	0.00048255	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	28,746.87	4.99	0.00	1.62	0.79	0.58	0.49	0.00	0.06	-8.40	28,735.16
	0.00047261	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	25,638.76	0.59	0.00	0.17	0.05	0.09	0.08	0.00	0.00	-2.58	25,635.76
	0.00043804	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	25,307.26	0.49	0.00	0.20	0.06	0.09	0.07	0.00	0.00	-2.40	25,304.57
	0.00043438	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	33,069.07	0.31	0.00	0.11	0.00	0.09	0.08	0.00	0.00	-1.35	33,067.52
	0.00057513	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	32,150.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.87	32,149.56
	0.00056093	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	30,996.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.96	30,995.84
	0.00054205	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	29,919.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.55	29,918.47
	0.00058284	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	27,915.64	1.33	0.00	0.73	0.27	0.32	0.26	0.00	0.00	-0.55	27,914.49
	0.00057608	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	26,866.25	1.22	0.00	0.71	0.24	0.30	0.24	0.00	0.00	-1.12	26,864.62
	0.00058585	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	23,294.09	0.78	0.00	0.45	0.14	0.21	0.18	0.00	0.00	-0.94	23,292.82
	0.00054200	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	22,155.59	0.19	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-0.85	22,154.65
	0.00052633	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	186,920.38	0.15	0.00	0.10	0.00	0.05	0.02	0.00	0.00	-1.63	186,918.70
	0.00052633	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	620,846.31	629.08	0.00	97.05	6.14	61.57	51.12	0.00	1.74	-58.98	620,257.04
		<b>7.77</b>	<b>0.00</b>	<b>1.08</b>	<b>0.00</b>	<b>0.75</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 6161-Two Rivers North Capital Project**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	7,477.58	53.05	0.00	5.35	0.13	3.54	2.92	0.00	0.14	-2.37	7,427.65
	0.00011274	<b>0.93</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	7,887.09	42.72	0.00	6.57	0.32	4.26	3.54	0.00	0.24	-2.23	7,848.95
	0.00011699	<b>0.77</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.09</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	7,922.40	48.06	0.00	9.56	0.36	6.20	5.17	0.00	0.01	-2.15	7,881.76
	0.00011942	<b>0.10</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	7,940.65	3.42	0.00	0.96	0.36	0.41	0.34	0.00	0.00	-2.20	7,935.99
	0.00012766	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	7,991.98	1.40	0.00	0.45	0.22	0.16	0.14	0.00	0.02	-2.34	7,988.71
	0.00013139	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	7,996.70	0.20	0.00	0.06	0.02	0.02	0.02	0.00	0.00	-0.80	7,995.76
	0.00013662	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	7,997.80	0.15	0.00	0.06	0.02	0.03	0.02	0.00	0.00	-0.76	7,996.95
	0.00013728	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	55,214.20	149.00	0.00	23.01	1.43	14.62	12.15	0.00	0.41	-12.85	55,075.77
		<b>1.80</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.17</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 6170-Valley Acres Road**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	5,250.70	37.24	0.00	3.76	0.07	2.47	2.04	0.00	0.10	-1.67	5,215.65
	0.00007916	<b>0.65</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	5,193.81	28.14	0.00	4.33	0.20	2.81	2.32	0.00	0.16	-1.47	5,168.69
	0.00007704	<b>0.50</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	6,656.46	40.34	0.00	8.01	0.29	5.22	4.35	0.00	0.01	-1.81	6,622.33
	0.00010033	<b>0.08</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	6,215.33	2.68	0.00	0.77	0.28	0.32	0.26	0.00	0.00	-1.73	6,211.69
	0.00009992	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	6,364.41	1.11	0.00	0.36	0.18	0.13	0.11	0.00	0.01	-1.86	6,361.81
	0.00010463	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	6,347.90	0.15	0.00	0.05	0.01	0.02	0.01	0.00	0.00	-0.64	6,347.16
	0.00010845	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	6,823.73	0.14	0.00	0.06	0.02	0.02	0.02	0.00	0.00	-0.65	6,823.00
	0.00011712	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	6,687.06	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.27	6,686.75
	0.00011630	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	6,434.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	6,434.11
	0.00011226	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	6,110.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	6,110.41
	0.00010686	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	5,939.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	5,939.75
	0.00011571	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	5,746.44	0.27	0.00	0.15	0.05	0.07	0.05	0.00	0.00	-0.11	5,746.21
	0.00011859	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	5,432.74	0.24	0.00	0.14	0.05	0.06	0.05	0.00	0.00	-0.23	5,432.41
	0.00011847	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	5,050.51	0.16	0.00	0.09	0.03	0.05	0.04	0.00	0.00	-0.21	5,050.23
	0.00011751	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	4,775.89	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.19	4,775.68
	0.00011346	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	98,962.20	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	-0.81	98,961.39
	0.00011346	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	187,991.93	110.62	0.00	17.81	1.18	11.19	9.27	0.00	0.28	-12.13	187,887.27
		<b>1.23</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 6180-Woodland Park**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	11,587.62	82.22	0.00	8.30	0.18	5.46	4.53	0.00	0.22	-3.66	11,510.26
	0.00017470	<b>1.44</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	11,600.46	62.83	0.00	9.65	0.48	6.26	5.22	0.00	0.35	-3.28	11,544.35
	0.00017207	<b>1.13</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	11,275.74	68.37	0.00	13.59	0.49	8.83	7.35	0.00	0.01	-3.07	11,217.90
	0.00016996	<b>0.13</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	11,323.53	4.89	0.00	1.39	0.51	0.59	0.47	0.00	0.00	-3.15	11,316.88
	0.00018204	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	10,956.65	1.91	0.00	0.62	0.30	0.22	0.18	0.00	0.02	-3.20	10,952.18
	0.00018013	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	10,992.72	0.25	0.00	0.07	0.02	0.03	0.03	0.00	0.00	-1.11	10,991.43
	0.00018781	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	25,556.57	0.49	0.00	0.20	0.06	0.09	0.07	0.00	0.00	-2.42	25,553.86
	0.00043866	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	25,647.11	0.26	0.00	0.11	0.00	0.07	0.05	0.00	0.00	-1.04	25,645.92
	0.00044605	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	24,684.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.67	24,683.43
	0.00043066	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	23,572.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.73	23,572.13
	0.00041223	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	22,278.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.40	22,277.72
	0.00043399	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	8,926.74	0.41	0.00	0.22	0.08	0.10	0.09	0.00	0.00	-0.17	8,926.38
	0.00018422	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	8,647.87	0.38	0.00	0.22	0.08	0.09	0.08	0.00	0.00	-0.37	8,647.34
	0.00018858	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	8,283.53	0.27	0.00	0.15	0.05	0.08	0.06	0.00	0.00	-0.34	8,283.07
	0.00019274	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	8,052.51	0.06	0.00	0.03	0.00	0.03	0.02	0.00	0.00	-0.31	8,052.17
	0.00019129	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	154,680.60	0.10	0.00	0.10	0.00	0.00	0.00	0.00	0.00	-1.31	154,679.29
	0.00019129	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	378,066.73	222.44	0.00	34.65	2.25	21.85	18.15	0.00	0.60	-25.23	377,854.31
		<b>2.70</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.26</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 7000-Bonanza Sewer**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	7,908.93 0.00011899	56.00 <b>0.98</b>	0.00 <b>0.00</b>	5.67 <b>0.11</b>	0.13 <b>0.00</b>	3.73 <b>0.08</b>	3.07 <b>0.06</b>	0.00 <b>0.00</b>	0.15 <b>0.00</b>	-2.50 <b>0.00</b>	7,856.25
2016	6,592.78 0.00009779	35.68 <b>0.65</b>	0.00 <b>0.00</b>	5.45 <b>0.11</b>	0.27 <b>0.00</b>	3.58 <b>0.07</b>	2.96 <b>0.06</b>	0.00 <b>0.00</b>	0.20 <b>0.00</b>	-1.87 <b>0.00</b>	6,560.88
2015	6,723.66 0.00010135	40.76 <b>0.08</b>	0.00 <b>0.00</b>	8.09 <b>0.02</b>	0.29 <b>0.00</b>	5.27 <b>0.01</b>	4.39 <b>0.01</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	-1.83 <b>0.00</b>	6,689.17
2014	6,013.15 0.00009667	2.60 <b>0.00</b>	0.00 <b>0.00</b>	0.74 <b>0.00</b>	0.28 <b>0.00</b>	0.31 <b>0.00</b>	0.26 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.66 <b>0.00</b>	6,009.63
2013	7,257.66 0.00011932	1.27 <b>0.00</b>	0.00 <b>0.00</b>	0.42 <b>0.00</b>	0.20 <b>0.00</b>	0.15 <b>0.00</b>	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	-2.12 <b>0.00</b>	7,254.71
2012	5,713.31 0.00009761	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.01 <b>0.00</b>	0.02 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.57 <b>0.00</b>	5,712.65
2011	3,859.40 0.00006624	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.37 <b>0.00</b>	3,858.99
2010	3,893.50 0.00006771	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.16 <b>0.00</b>	3,893.32
2009	3,763.63 0.00006566	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.10 <b>0.00</b>	3,763.53
2008	4,074.85 0.00007126	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.12 <b>0.00</b>	4,074.73
2007	2,278.93 0.00004439	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.04 <b>0.00</b>	2,278.89
2006	3,555.90 0.00007338	0.17 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.03 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.06 <b>0.00</b>	3,555.76
2005	3,012.92 0.00006570	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.03 <b>0.00</b>	0.03 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.13 <b>0.00</b>	3,012.73
2004	1,980.95 0.00004609	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.08 <b>0.00</b>	1,980.84
2003	1,920.97 0.00004563	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.07 <b>0.00</b>	1,920.89
PRIOR	49,208.02 0.00004563	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.39 <b>0.00</b>	49,207.63
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	117,758.56	136.96 <b>1.71</b>	0.00 <b>0.00</b>	20.69 <b>0.24</b>	1.26 <b>0.00</b>	13.16 <b>0.16</b>	10.90 <b>0.13</b>	0.00 <b>0.00</b>	0.38 <b>0.00</b>	-12.07 <b>0.00</b>	117,630.60

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 7010-Bly Sanitary**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	26,248.52	186.21	0.00	18.78	0.41	12.39	10.23	0.00	0.50	-8.32	26,073.27
	0.00039574	<b>3.27</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.25</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	28,560.78	154.75	0.00	23.79	1.15	15.42	12.80	0.00	0.87	-8.07	28,422.62
	0.00042365	<b>2.80</b>	<b>0.00</b>	<b>0.47</b>	<b>0.00</b>	<b>0.32</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	32,097.66	194.66	0.00	38.70	1.39	25.14	20.94	0.00	0.04	-8.73	31,933.01
	0.00048382	<b>0.40</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	26,771.02	11.54	0.00	3.27	1.23	1.40	1.15	0.00	0.00	-7.43	26,755.32
	0.00043039	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	26,503.35	4.62	0.00	1.52	0.73	0.54	0.44	0.00	0.06	-7.75	26,492.56
	0.00043572	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	13,999.10	0.33	0.00	0.09	0.03	0.05	0.04	0.00	0.00	-1.41	13,997.45
	0.00023918	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	10,950.49	0.21	0.00	0.09	0.02	0.04	0.03	0.00	0.00	-1.04	10,949.33
	0.00018796	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	10,837.53	0.13	0.00	0.06	0.00	0.02	0.02	0.00	0.00	-0.44	10,837.02
	0.00018848	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	10,547.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	10,547.09
	0.00018402	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	10,032.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	10,031.73
	0.00017543	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	9,729.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	9,729.54
	0.00018954	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	9,615.85	0.46	0.00	0.25	0.09	0.11	0.09	0.00	0.00	-0.19	9,615.45
	0.00019844	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	9,438.32	0.41	0.00	0.24	0.08	0.10	0.08	0.00	0.00	-0.40	9,437.75
	0.00020581	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	9,210.56	0.32	0.00	0.19	0.06	0.09	0.06	0.00	0.00	-0.37	9,210.06
	0.00021431	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	9,838.06	0.08	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.37	9,837.65
	0.00023371	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	394,303.36	0.12	0.00	0.11	0.00	0.01	0.00	0.00	0.00	-3.33	394,300.02
	0.00023371	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	638,683.73	553.84	0.00	87.13	5.19	55.34	45.91	0.00	1.47	-48.62	638,169.87
		<b>6.47</b>	<b>0.00</b>	<b>0.93</b>	<b>0.00</b>	<b>0.62</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 7020-Crescent Sanitary**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	17,369.01	123.18	0.00	12.39	0.26	8.21	6.78	0.00	0.33	-5.50	17,253.05
	0.00026187	<b>2.15</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.17</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	17,803.68	96.43	0.00	14.81	0.72	9.62	7.99	0.00	0.54	-5.04	17,717.56
	0.00026409	<b>1.75</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.20</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	17,394.96	105.50	0.00	20.97	0.75	13.63	11.34	0.00	0.02	-4.74	17,305.71
	0.00026220	<b>0.22</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	17,399.93	7.52	0.00	2.14	0.80	0.91	0.75	0.00	0.00	-4.83	17,389.72
	0.00027973	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	17,289.75	3.01	0.00	0.97	0.48	0.35	0.30	0.00	0.04	-5.05	17,282.70
	0.00028425	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	17,294.92	0.41	0.00	0.12	0.03	0.06	0.05	0.00	0.00	-1.75	17,292.88
	0.00029548	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	16,172.06	0.31	0.00	0.12	0.04	0.06	0.05	0.00	0.00	-1.54	16,170.33
	0.00027758	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	16,050.82	0.17	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-0.66	16,050.06
	0.00027915	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	15,540.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.42	15,539.83
	0.00027113	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	15,300.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.47	15,299.77
	0.00026756	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	14,666.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	14,666.51
	0.00028572	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	14,038.65	0.67	0.00	0.37	0.13	0.16	0.13	0.00	0.00	-0.28	14,038.07
	0.00028971	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	13,711.86	0.60	0.00	0.34	0.12	0.15	0.12	0.00	0.00	-0.58	13,711.02
	0.00029900	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	13,198.22	0.42	0.00	0.24	0.08	0.13	0.10	0.00	0.00	-0.54	13,197.50
	0.00030709	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	12,187.01	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.48	12,186.48
	0.00028951	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	76,856.87	0.13	0.00	0.10	0.00	0.03	0.01	0.00	0.00	-0.53	76,856.31
	0.00028951	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	312,275.01	338.45	0.00	52.69	3.41	33.39	27.68	0.00	0.93	-32.68	311,957.50
		<b>4.12</b>	<b>0.00</b>	<b>0.58</b>	<b>0.00</b>	<b>0.40</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 7050-Suburban Sanitary**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	589,988.20	496,609.97	14,912.95	5.12	0.00	3.53	2.89	0.00	0.00	-410.22	78,060.18
	0.00774088	<b>53,235.19</b>	<b>1,618.26</b>	<b>1.85</b>	<b>0.00</b>	<b>1.28</b>	<b>1.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.71</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	28,204.82	12,277.46	1.22	387.61	0.35	261.74	217.47	0.00	-28.05	-250.90	16,034.80
	0.00798506	<b>155.94</b>	<b>0.00</b>	<b>7.82</b>	<b>0.00</b>	<b>5.39</b>	<b>4.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	520,726.91	3,685.99	0.00	371.52	8.12	245.26	202.85	0.00	9.86	-164.60	517,257.70
	0.00783437	<b>64.65</b>	<b>0.00</b>	<b>7.18</b>	<b>0.00</b>	<b>4.96</b>	<b>4.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	542,492.46	2,938.86	0.00	451.53	21.79	293.03	243.33	0.00	16.45	-153.36	539,868.22
	0.00804697	<b>53.07</b>	<b>0.00</b>	<b>8.88</b>	<b>0.00</b>	<b>6.13</b>	<b>5.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	539,532.31	3,271.60	0.00	650.01	23.46	422.83	352.13	0.00	0.64	-146.82	536,764.54
	0.00813250	<b>6.48</b>	<b>0.00</b>	<b>1.31</b>	<b>0.00</b>	<b>0.91</b>	<b>0.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	496,371.67	214.39	0.00	60.90	22.89	25.91	21.31	0.00	0.00	-137.75	496,080.43
	0.00797999	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	455,623.68	79.42	0.00	25.92	12.59	9.29	7.64	0.00	1.00	-133.16	455,438.02
	0.00749059	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	433,767.77	9.91	0.00	2.75	0.83	1.59	1.34	0.00	0.00	-43.67	433,716.94
	0.00741094	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	365,351.72	6.96	0.00	2.76	0.81	1.34	1.09	0.00	0.00	-34.65	365,312.87
	0.00627100	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	359,506.44	3.56	0.00	1.35	0.00	0.94	0.76	0.00	0.00	-14.63	359,489.60
	0.00625242	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	293,880.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.95	293,872.15
	0.00512733	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	271,346.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.45	271,337.70
	0.00474514	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	207,230.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.79	207,226.44
	0.00403699	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	183,352.57	8.75	0.00	4.79	1.74	2.11	1.71	0.00	0.00	-3.58	183,345.03
	0.00378376	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	200,292.04	9.02	0.00	5.10	1.79	2.27	1.83	0.00	0.00	-8.41	200,279.71
	0.00436758	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,094,083.06	5.97	0.00	3.38	0.76	1.78	1.47	0.00	0.00	-17.28	1,094,063.19
	0.00436758	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>6,581,750.13</b>		<b>519,121.86</b>	<b>14,914.17</b>	<b>1,972.74</b>	<b>95.13</b>	<b>1,271.62</b>	<b>1,055.82</b>	<b>0.00</b>	<b>-0.10</b>	<b>-1,539.22</b>	<b>6,048,147.52</b>
		<b>53,515.33</b>	<b>1,618.26</b>	<b>27.04</b>	<b>0.00</b>	<b>18.67</b>	<b>15.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.71</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 7080-Upper Van Brimmer Drainage**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	252.71 0.00000380	1.80 <b>0.04</b>	0.00 <b>0.00</b>	0.19 <b>0.01</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.08 <b>0.00</b>	251.02
2016	253.19 0.00000376	1.36 <b>0.03</b>	0.00 <b>0.00</b>	0.21 <b>0.01</b>	0.00 <b>0.00</b>	0.13 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	-0.07 <b>0.00</b>	251.98	
2015	254.40 0.00000383	1.53 <b>0.00</b>	0.00 <b>0.00</b>	0.31 <b>0.00</b>	0.00 <b>0.00</b>	0.19 <b>0.00</b>	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.07 <b>0.00</b>	253.11	
2014	254.94 0.00000410	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.07 <b>0.00</b>	254.79	
2013	256.66 0.00000422	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.07 <b>0.00</b>	256.57	
2012	256.74 0.00000439	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	256.72	
2011	168.23 0.00000289	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	168.22	
2010	168.65 0.00000293	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	168.65	
2009	168.65 0.00000294	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	168.65	
2008	173.01 0.00000303	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	173.01	
2007	173.01 0.00000337	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	173.01	
2006	173.01 0.00000357	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	173.01	
2005	173.01 0.00000377	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	173.00	
2004	173.01 0.00000403	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	173.00	
2003	173.01 0.00000411	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	173.01	
PRIOR	3,937.67 0.00000411	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	3,937.67	
<hr/>												
	7,009.90	4.86 <b>0.07</b>	0.00 <b>0.00</b>	0.78 <b>0.02</b>	0.00 <b>0.00</b>	0.44 <b>0.00</b>	0.34 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	-0.41 <b>0.00</b>	7,005.42	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 7090-Lakeshore Garden Drainage**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	4,442.38	31.44	0.00	3.18	0.06	2.09	1.72	0.00	0.08	-1.40	4,412.80
	0.00006684	<b>0.56</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	4,684.92	25.36	0.00	3.89	0.17	2.53	2.09	0.00	0.14	-1.31	4,662.28
	0.00006949	<b>0.46</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	4,706.87	28.55	0.00	5.68	0.20	3.68	3.07	0.00	0.01	-1.29	4,682.72
	0.00007095	<b>0.06</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	4,815.99	2.09	0.00	0.61	0.22	0.26	0.19	0.00	0.00	-1.33	4,813.18
	0.00007743	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	4,708.77	0.84	0.00	0.29	0.14	0.09	0.07	0.00	0.01	-1.38	4,706.85
	0.00007741	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	4,710.02	0.11	0.00	0.03	0.01	0.01	0.01	0.00	0.00	-0.47	4,709.47
	0.00008047	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	4,711.54	0.08	0.00	0.03	0.01	0.02	0.01	0.00	0.00	-0.45	4,711.04
	0.00008087	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	4,711.66	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.19	4,711.45
	0.00008194	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	4,711.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	4,711.70
	0.00008221	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	5,189.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	5,189.59
	0.00009076	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	3,423.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	3,423.23
	0.00006669	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	3,423.32	0.17	0.00	0.09	0.03	0.04	0.03	0.00	0.00	-0.06	3,423.18
	0.00007065	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	3,423.34	0.14	0.00	0.08	0.03	0.04	0.03	0.00	0.00	-0.14	3,423.14
	0.00007465	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	3,445.54	0.11	0.00	0.06	0.02	0.03	0.03	0.00	0.00	-0.13	3,445.36
	0.00008017	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	3,445.57	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.12	3,445.44
	0.00008185	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	42,294.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	42,294.36
	0.00008185	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	106,849.49	88.94	0.00	13.96	0.89	8.81	7.27	0.00	0.24	-8.96	106,765.79
		<b>1.08</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 7100-Meadows Drainage**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	2,373.13 0.00003570	16.77 <b>0.29</b>	0.00 <b>0.00</b>	1.67 <b>0.03</b>	0.02 <b>0.00</b>	1.12 <b>0.02</b>	0.92 <b>0.02</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	-0.75 <b>0.00</b>	2,357.32
2016	2,502.73 0.00003712	13.53 <b>0.24</b>	0.00 <b>0.00</b>	2.07 <b>0.04</b>	0.10 <b>0.00</b>	1.36 <b>0.03</b>	1.11 <b>0.02</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	-0.71 <b>0.00</b>	2,490.63
2015	2,514.43 0.00003790	15.23 <b>0.03</b>	0.00 <b>0.00</b>	3.02 <b>0.01</b>	0.10 <b>0.00</b>	1.96 <b>0.00</b>	1.64 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.67 <b>0.00</b>	2,501.55
2014	2,519.71 0.00004051	1.09 <b>0.00</b>	0.00 <b>0.00</b>	0.31 <b>0.00</b>	0.11 <b>0.00</b>	0.12 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.70 <b>0.00</b>	2,518.23
2013	2,935.02 0.00004825	0.53 <b>0.00</b>	0.00 <b>0.00</b>	0.18 <b>0.00</b>	0.09 <b>0.00</b>	0.06 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	-0.86 <b>0.00</b>	2,933.82
2012	2,935.78 0.00005016	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.29 <b>0.00</b>	2,935.44
2011	2,936.75 0.00005041	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.28 <b>0.00</b>	2,936.44
2010	2,936.79 0.00005108	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.11 <b>0.00</b>	2,936.66
2009	2,936.88 0.00005124	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.08 <b>0.00</b>	2,936.80
2008	2,937.05 0.00005136	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.09 <b>0.00</b>	2,936.96
2007	2,937.06 0.00005722	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.06 <b>0.00</b>	2,937.00
2006	3,741.34 0.00007721	0.19 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.04 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.07 <b>0.00</b>	3,741.19
2005	3,741.35 0.00008158	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.03 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.16 <b>0.00</b>	3,741.12
2004	3,741.33 0.00008705	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.02 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.14 <b>0.00</b>	3,741.14
2003	3,741.33 0.00008888	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.14 <b>0.00</b>	3,741.17
PRIOR	106,948.61 0.00008888	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.90 <b>0.00</b>	106,947.71
<hr/>											
	152,379.29	47.88 <b>0.56</b>	0.00 <b>0.00</b>	7.66 <b>0.08</b>	0.53 <b>0.00</b>	4.78 <b>0.05</b>	3.94 <b>0.04</b>	0.00 <b>0.00</b>	0.12 <b>0.00</b>	-6.01 <b>0.00</b>	152,333.18

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 7110-Northside Drainage District**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1,423.34	10.10	0.00	1.04	0.02	0.67	0.55	0.00	0.03	-0.45	1,413.86
	0.00002141	<b>0.18</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,501.03	8.12	0.00	1.23	0.05	0.82	0.67	0.00	0.05	-0.42	1,493.77
	0.00002227	<b>0.15</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,508.04	9.14	0.00	1.82	0.07	1.18	0.98	0.00	0.00	-0.41	1,500.31
	0.00002273	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,511.21	0.65	0.00	0.20	0.08	0.08	0.06	0.00	0.00	-0.43	1,510.33
	0.00002430	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,521.38	0.29	0.00	0.10	0.04	0.02	0.02	0.00	0.00	-0.45	1,520.74
	0.00002501	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,521.76	0.04	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.16	1,521.57
	0.00002600	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,019.86	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.10	1,019.75
	0.00001750	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,019.88	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.05	1,019.82
	0.00001774	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1,034.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	1,034.87
	0.00001806	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1,034.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	1,034.93
	0.00001810	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	1,034.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1,034.95
	0.00002016	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	1,009.97	0.04	0.00	0.02	0.01	0.01	0.01	0.00	0.00	-0.02	1,009.93
	0.00002084	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	999.97	0.04	0.00	0.02	0.01	0.01	0.01	0.00	0.00	-0.04	999.91
	0.00002181	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	934.98	0.03	0.00	0.02	0.01	0.01	0.01	0.00	0.00	-0.04	934.93
	0.00002175	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	829.99	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.03	829.96
	0.00001972	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	19,181.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	19,181.61
	0.00001972	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	37,087.99	28.50	0.00	4.49	0.29	2.80	2.31	0.00	0.08	-2.82	37,061.24
		<b>0.35</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 7120-Klamath County Drainage**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	221,599.69	186,526.43	5,601.29	1.93	0.00	1.32	1.08	0.00	0.00	-154.07	29,319.83
	0.00290747	<b>19,995.11</b>	<b>607.82</b>	<b>0.70</b>	<b>0.00</b>	<b>0.48</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.27</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	10,724.10	4,668.09	0.47	147.36	0.13	99.53	82.69	0.00	-10.67	-95.42	6,096.81
	0.00303606	<b>59.29</b>	<b>0.00</b>	<b>2.97</b>	<b>0.00</b>	<b>2.05</b>	<b>1.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	210,703.81	1,491.47	0.00	150.33	3.29	99.25	82.08	0.00	3.99	-66.61	209,300.05
	0.00317005	<b>26.15</b>	<b>0.00</b>	<b>2.90</b>	<b>0.00</b>	<b>2.01</b>	<b>1.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	222,113.35	1,203.23	0.00	184.83	8.91	119.99	99.63	0.00	6.74	-62.79	221,038.90
	0.00329468	<b>21.73</b>	<b>0.00</b>	<b>3.64</b>	<b>0.00</b>	<b>2.51</b>	<b>2.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	222,559.03	1,349.50	0.00	268.09	9.66	174.43	145.27	0.00	0.26	-60.57	221,417.31
	0.00335469	<b>2.67</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.37</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	223,216.03	96.38	0.00	27.37	10.29	11.65	9.59	0.00	0.00	-61.95	223,085.07
	0.00358857	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	223,468.20	38.97	0.00	12.72	6.17	4.56	3.74	0.00	0.49	-65.32	223,377.12
	0.00367389	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	223,741.82	5.12	0.00	1.43	0.43	0.82	0.68	0.00	0.00	-22.52	223,715.61
	0.00382264	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	223,814.22	4.26	0.00	1.69	0.49	0.82	0.67	0.00	0.00	-21.24	223,790.41
	0.00384161	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	224,203.80	2.23	0.00	0.85	0.00	0.58	0.48	0.00	0.00	-9.12	224,193.30
	0.00389928	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	224,571.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.07	224,565.32
	0.00391810	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	173,849.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.42	173,844.20
	0.00304018	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	174,257.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.19	174,254.66
	0.00339466	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	154,675.51	7.38	0.00	4.04	1.47	1.77	1.45	0.00	0.00	-3.02	154,669.15
	0.00319196	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	152,828.06	6.88	0.00	3.90	1.36	1.72	1.41	0.00	0.00	-6.41	152,818.67
	0.00333258	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3,540,590.69	7.97	0.00	4.52	0.94	2.45	1.99	0.00	0.00	-39.34	3,540,547.90
	0.00333258	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>6,426,917.17</b>		<b>195,407.91</b>	<b>5,601.76</b>	<b>809.06</b>	<b>43.14</b>	<b>518.89</b>	<b>430.76</b>	<b>0.00</b>	<b>0.81</b>	<b>-683.06</b>	<b>6,226,034.31</b>
		<b>20,104.95</b>	<b>607.82</b>	<b>10.75</b>	<b>0.00</b>	<b>7.42</b>	<b>6.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.27</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 7170-Pine Grove Water**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	20,116.29	142.68	0.00	14.38	0.31	9.50	7.85	0.00	0.38	-6.37	19,982.00
	0.00030329	<b>2.50</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.19</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	20,553.68	111.33	0.00	17.09	0.82	11.11	9.22	0.00	0.63	-5.81	20,454.26
	0.00030488	<b>2.01</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	<b>0.23</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	20,188.69	122.37	0.00	24.28	0.87	15.84	13.19	0.00	0.02	-5.49	20,085.13
	0.00030431	<b>0.24</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	19,600.07	8.44	0.00	2.38	0.90	1.03	0.84	0.00	0.00	-5.44	19,588.57
	0.00031510	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	19,064.16	3.31	0.00	1.07	0.52	0.39	0.33	0.00	0.04	-5.57	19,056.39
	0.00031342	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	18,839.85	0.46	0.00	0.15	0.04	0.06	0.05	0.00	0.00	-1.90	18,837.64
	0.00032188	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	18,525.48	0.36	0.00	0.15	0.04	0.06	0.05	0.00	0.00	-1.77	18,523.50
	0.00031798	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	18,314.88	0.20	0.00	0.08	0.00	0.04	0.03	0.00	0.00	-0.75	18,314.01
	0.00031853	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	17,650.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.48	17,649.57
	0.00030794	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	17,023.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.52	17,022.56
	0.00029769	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	16,152.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	16,152.45
	0.00031467	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	15,197.21	0.71	0.00	0.39	0.14	0.18	0.14	0.00	0.00	-0.29	15,196.60
	0.00031362	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	12,522.75	0.56	0.00	0.32	0.11	0.13	0.11	0.00	0.00	-0.52	12,521.99
	0.00027307	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	11,982.48	0.39	0.00	0.22	0.07	0.11	0.09	0.00	0.00	-0.48	11,981.83
	0.00027880	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	11,592.60	0.11	0.00	0.06	0.00	0.03	0.03	0.00	0.00	-0.44	11,592.11
	0.00027539	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	41,477.31	0.12	0.00	0.11	0.00	0.01	0.00	0.00	0.00	-0.30	41,477.00
	0.00027539	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	298,801.32	391.04	0.00	60.68	3.82	38.49	31.93	0.00	1.07	-36.42	298,435.61
		<b>4.75</b>	<b>0.00</b>	<b>0.67</b>	<b>0.00</b>	<b>0.45</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 7180-Falcon Heights Water**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	76,827.27 0.00115830	544.98 <b>9.56</b>	0.00 <b>0.00</b>	54.93 <b>1.06</b>	1.20 <b>0.00</b>	36.25 <b>0.73</b>	30.01 <b>0.60</b>	0.00 <b>0.00</b>	1.46 <b>0.00</b>	-24.33 <b>0.00</b>	76,314.35
2016	78,777.05 0.00116853	426.75 <b>7.71</b>	0.00 <b>0.00</b>	65.55 <b>1.29</b>	3.15 <b>0.00</b>	42.56 <b>0.89</b>	35.34 <b>0.73</b>	0.00 <b>0.00</b>	2.39 <b>0.00</b>	-22.26 <b>0.00</b>	78,395.98
2015	76,882.83 0.00115887	466.21 <b>0.92</b>	0.00 <b>0.00</b>	92.63 <b>0.18</b>	3.35 <b>0.00</b>	60.26 <b>0.13</b>	50.18 <b>0.11</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	-20.92 <b>0.00</b>	76,488.42
2014	74,495.56 0.00119764	32.17 <b>0.00</b>	0.00 <b>0.00</b>	9.15 <b>0.00</b>	3.44 <b>0.00</b>	3.88 <b>0.00</b>	3.19 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-20.67 <b>0.00</b>	74,451.87
2013	69,652.78 0.00114511	12.14 <b>0.00</b>	0.00 <b>0.00</b>	3.97 <b>0.00</b>	1.93 <b>0.00</b>	1.42 <b>0.00</b>	1.16 <b>0.00</b>	0.00 <b>0.00</b>	0.15 <b>0.00</b>	-20.36 <b>0.00</b>	69,624.40
2012	72,127.59 0.00123230	1.64 <b>0.00</b>	0.00 <b>0.00</b>	0.45 <b>0.00</b>	0.14 <b>0.00</b>	0.27 <b>0.00</b>	0.23 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-7.26 <b>0.00</b>	72,119.14
2011	60,815.78 0.00104386	1.16 <b>0.00</b>	0.00 <b>0.00</b>	0.46 <b>0.00</b>	0.13 <b>0.00</b>	0.22 <b>0.00</b>	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-5.77 <b>0.00</b>	60,809.31
2010	72,377.97 0.00125877	0.72 <b>0.00</b>	0.00 <b>0.00</b>	0.28 <b>0.00</b>	0.00 <b>0.00</b>	0.18 <b>0.00</b>	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.95 <b>0.00</b>	72,374.58
2009	69,872.75 0.00121907	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.89 <b>0.00</b>	69,870.86
2008	66,947.77 0.00117074	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.08 <b>0.00</b>	66,945.69
2007	64,830.72 0.00126295	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.18 <b>0.00</b>	64,829.54
<hr/>											
	783,608.07	1,485.77 <b>18.19</b>	0.00 <b>0.00</b>	227.42 <b>2.53</b>	13.34 <b>0.00</b>	145.04 <b>1.75</b>	120.44 <b>1.44</b>	0.00 <b>0.00</b>	4.09 <b>0.00</b>	-129.67 <b>0.00</b>	782,224.14

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 7190-Bly Vector**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	45,792.39	324.81	0.00	32.73	0.71	21.62	17.88	0.00	0.88	-14.50	45,486.69
	0.00069040	<b>5.69</b>	<b>0.00</b>	<b>0.63</b>	<b>0.00</b>	<b>0.44</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	47,618.81	257.96	0.00	39.61	1.91	25.73	21.36	0.00	1.44	-13.46	47,388.44
	0.00070635	<b>4.66</b>	<b>0.00</b>	<b>0.78</b>	<b>0.00</b>	<b>0.54</b>	<b>0.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	50,117.52	303.90	0.00	60.39	2.17	39.28	32.70	0.00	0.06	-13.64	49,860.43
	0.00075543	<b>0.61</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	43,920.19	18.95	0.00	5.38	2.02	2.29	1.89	0.00	0.00	-12.19	43,894.43
	0.00070609	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	46,186.27	8.06	0.00	2.63	1.27	0.94	0.77	0.00	0.10	-13.50	46,167.44
	0.00075932	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	46,195.51	1.05	0.00	0.28	0.09	0.17	0.15	0.00	0.00	-4.65	46,190.09
	0.00078925	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	40,662.28	0.77	0.00	0.30	0.09	0.15	0.13	0.00	0.00	-3.87	40,657.94
	0.00069794	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	40,222.99	0.39	0.00	0.14	0.00	0.11	0.09	0.00	0.00	-1.64	40,221.10
	0.00069955	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	39,061.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.06	39,060.74
	0.00068151	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	37,295.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.16	37,294.48
	0.00065220	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	35,537.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.65	35,537.07
	0.00069230	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	34,160.33	1.61	0.00	0.88	0.32	0.39	0.32	0.00	0.00	-0.67	34,158.93
	0.00070495	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	33,202.76	1.51	0.00	0.88	0.30	0.36	0.30	0.00	0.00	-1.40	33,200.73
	0.00072402	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	31,363.60	1.06	0.00	0.61	0.19	0.29	0.23	0.00	0.00	-1.26	31,361.89
	0.00072976	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	32,658.32	0.29	0.00	0.15	0.00	0.10	0.09	0.00	0.00	-1.25	32,656.93
	0.00077583	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	643,802.50	0.27	0.00	0.14	0.00	0.12	0.12	0.00	0.00	-5.34	643,797.03
	0.00077583	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	1,247,798.63	920.63	0.00	144.12	9.07	91.55	76.03	0.00	2.48	-90.24	1,246,934.36
		<b>10.96</b>	<b>0.00</b>	<b>1.54</b>	<b>0.00</b>	<b>1.06</b>	<b>0.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 7200-Bonanza Vector**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	191,956.12	161,574.90	4,852.01	1.66	0.00	1.15	0.94	0.00	0.00	-133.47	25,397.40
	0.00251854	<b>17,320.37</b>	<b>526.51</b>	<b>0.60</b>	<b>0.00</b>	<b>0.42</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.23</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	9,115.71	3,968.09	0.39	125.26	0.11	84.58	70.29	0.00	-9.07	-81.11	5,182.31
	0.00258080	<b>50.39</b>	<b>0.00</b>	<b>2.52</b>	<b>0.00</b>	<b>1.74</b>	<b>1.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	189,561.66	1,344.67	0.00	135.55	2.96	89.46	74.00	0.00	3.59	-60.06	188,296.07
	0.00285797	<b>23.59</b>	<b>0.00</b>	<b>2.62</b>	<b>0.00</b>	<b>1.81</b>	<b>1.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	198,127.09	1,073.35	0.00	164.92	7.97	107.01	88.87	0.00	6.01	-56.00	197,168.67
	0.00293888	<b>19.38</b>	<b>0.00</b>	<b>3.24</b>	<b>0.00</b>	<b>2.24</b>	<b>1.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	207,199.39	1,256.40	0.00	249.61	9.01	162.39	135.24	0.00	0.25	-56.38	206,136.47
	0.00312317	<b>2.50</b>	<b>0.00</b>	<b>0.51</b>	<b>0.00</b>	<b>0.35</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	184,639.67	79.79	0.00	22.69	8.52	9.62	7.92	0.00	0.00	-51.24	184,531.33
	0.00296839	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	204,734.91	35.70	0.00	11.67	5.67	4.17	3.43	0.00	0.45	-59.84	204,651.49
	0.00336590	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	221,392.85	5.05	0.00	1.40	0.42	0.82	0.68	0.00	0.00	-22.29	221,366.91
	0.00378251	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	185,262.55	3.51	0.00	1.39	0.41	0.68	0.56	0.00	0.00	-17.58	185,242.85
	0.00317990	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	73,646.60	0.74	0.00	0.29	0.00	0.18	0.15	0.00	0.00	-3.00	73,643.15
	0.00128084	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	74,504.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.02	74,502.92
	0.00129989	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	71,225.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.23	71,223.43
	0.00124555	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	64,464.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.18	64,462.96
	0.00125581	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	65,711.49	3.14	0.00	1.73	0.62	0.75	0.61	0.00	0.00	-1.29	65,708.79
	0.00135606	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	64,399.81	2.90	0.00	1.64	0.58	0.74	0.58	0.00	0.00	-2.70	64,395.85
	0.00140431	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,196,691.51	3.20	0.00	1.80	0.38	0.98	0.80	0.00	0.00	-13.85	1,196,676.26
	0.00140431	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,202,634.10</b>		<b>169,351.44</b>	<b>4,852.40</b>	<b>719.61</b>	<b>36.65</b>	<b>462.53</b>	<b>384.07</b>	<b>0.00</b>	<b>1.23</b>	<b>-564.24</b>	<b>3,028,586.86</b>
		<b>17,416.23</b>	<b>526.51</b>	<b>9.49</b>	<b>0.00</b>	<b>6.56</b>	<b>5.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.23</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 7210-Chiloquin Vector**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	44,696.99	317.06	0.00	31.96	0.69	21.09	17.46	0.00	0.85	-14.14	44,398.60
	0.00067388	<b>5.55</b>	<b>0.00</b>	<b>0.61</b>	<b>0.00</b>	<b>0.43</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	45,520.83	246.61	0.00	37.90	1.83	24.59	20.41	0.00	1.38	-12.86	45,300.64
	0.00067523	<b>4.46</b>	<b>0.00</b>	<b>0.75</b>	<b>0.00</b>	<b>0.51</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	44,499.61	269.85	0.00	53.62	1.93	34.86	29.04	0.00	0.05	-12.10	44,271.33
	0.00067075	<b>0.54</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	43,254.67	18.68	0.00	5.31	2.00	2.27	1.85	0.00	0.00	-12.00	43,229.30
	0.00069539	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	42,753.16	7.45	0.00	2.43	1.19	0.88	0.72	0.00	0.09	-12.49	42,735.74
	0.00070288	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	41,920.11	0.95	0.00	0.25	0.08	0.16	0.13	0.00	0.00	-4.22	41,915.19
	0.00071621	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	39,733.42	0.75	0.00	0.29	0.09	0.15	0.12	0.00	0.00	-3.77	39,729.19
	0.00068200	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	39,464.84	0.39	0.00	0.14	0.00	0.11	0.09	0.00	0.00	-1.60	39,462.99
	0.00068636	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	41,509.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.11	41,508.47
	0.00072422	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	40,921.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.27	40,920.23
	0.00071561	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	38,946.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.71	38,945.87
	0.00075871	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	35,942.85	1.71	0.00	0.93	0.34	0.41	0.34	0.00	0.00	-0.70	35,941.37
	0.00074173	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	33,158.98	1.50	0.00	0.87	0.30	0.36	0.30	0.00	0.00	-1.40	33,156.95
	0.00072307	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	30,036.70	1.01	0.00	0.58	0.19	0.28	0.23	0.00	0.00	-1.21	30,035.06
	0.00069888	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	29,273.14	0.27	0.00	0.15	0.00	0.09	0.07	0.00	0.00	-1.12	29,271.90
	0.00069541	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	544,746.79	0.25	0.00	0.13	0.00	0.12	0.10	0.00	0.00	-4.24	544,742.43
	0.00069541	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	1,136,379.75	866.48	0.00	134.56	8.64	85.37	70.86	0.00	2.37	-84.94	1,135,565.26
		<b>10.55</b>	<b>0.00</b>	<b>1.47</b>	<b>0.00</b>	<b>1.01</b>	<b>0.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 7220-Klamath Vector**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	700,075.68	589,273.66	17,695.58	6.08	0.00	4.19	3.42	0.00	0.00	-486.79	92,625.73
	0.00918527	<b>63,168.48</b>	<b>1,920.21</b>	<b>2.20</b>	<b>0.00</b>	<b>1.52</b>	<b>1.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.84</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	32,502.93	14,149.38	1.40	446.74	0.40	301.63	250.63	0.00	-32.33	-289.18	18,477.38
	0.00920251	<b>179.72</b>	<b>0.00</b>	<b>9.02</b>	<b>0.00</b>	<b>6.21</b>	<b>5.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	603,350.36	4,279.86	0.00	431.42	9.43	284.77	235.52	0.00	11.43	-191.14	599,322.21
	0.00909654	<b>75.08</b>	<b>0.00</b>	<b>8.35</b>	<b>0.00</b>	<b>5.75</b>	<b>4.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	610,556.97	3,307.59	0.00	508.17	24.53	329.81	273.85	0.00	18.52	-172.58	607,603.49
	0.00905659	<b>59.74</b>	<b>0.00</b>	<b>10.01</b>	<b>0.00</b>	<b>6.90</b>	<b>5.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	600,555.18	3,641.65	0.00	723.55	26.13	470.65	391.96	0.00	0.71	-163.43	597,474.36
	0.00905231	<b>7.22</b>	<b>0.00</b>	<b>1.47</b>	<b>0.00</b>	<b>1.01</b>	<b>0.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	598,367.94	258.43	0.00	73.42	27.60	31.23	25.68	0.00	0.00	-166.06	598,016.87
	0.00961975	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	585,882.88	102.15	0.00	33.35	16.20	11.96	9.82	0.00	1.28	-171.23	585,644.13
	0.00963210	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	590,307.18	13.51	0.00	3.76	1.13	2.15	1.83	0.00	0.00	-59.43	590,238.00
	0.01008542	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	600,829.43	11.43	0.00	4.54	1.33	2.20	1.80	0.00	0.00	-57.01	600,765.53
	0.01031280	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	598,580.24	5.92	0.00	2.25	0.00	1.56	1.27	0.00	0.00	-24.35	598,552.22
	0.01041032	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	588,163.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.90	588,147.36
	0.01026168	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	601,965.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-18.77	601,946.29
	0.01052680	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	520,288.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.52	520,279.13
	0.01013558	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	486,736.82	23.22	0.00	12.72	4.62	5.57	4.55	0.00	0.00	-9.51	486,716.81
	0.01004455	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	456,931.33	20.53	0.00	11.62	4.08	5.17	4.21	0.00	0.00	-19.16	456,903.26
	0.00996387	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	7,146,682.86	21.67	0.00	12.25	2.69	6.60	5.38	0.00	0.00	-85.57	7,146,587.87
	0.00996387	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>15,321,776.77</b>		<b>615,109.00</b>	<b>17,696.98</b>	<b>2,269.87</b>	<b>118.14</b>	<b>1,457.49</b>	<b>1,209.92</b>	<b>0.00</b>	<b>-0.39</b>	<b>-1,939.63</b>	<b>14,689,300.64</b>
		<b>63,490.24</b>	<b>1,920.21</b>	<b>31.05</b>	<b>0.00</b>	<b>21.39</b>	<b>17.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.84</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 7230-Poe Valley Vector**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	53,072.56	376.48	0.00	37.95	0.83	25.04	20.71	0.00	1.01	-16.80	52,718.24
	0.00080016	<b>6.60</b>	<b>0.00</b>	<b>0.73</b>	<b>0.00</b>	<b>0.51</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	54,326.23	294.31	0.00	45.22	2.18	29.35	24.37	0.00	1.65	-15.36	54,063.43
	0.00080584	<b>5.33</b>	<b>0.00</b>	<b>0.90</b>	<b>0.00</b>	<b>0.61</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	50,697.82	307.44	0.00	61.10	2.21	39.74	33.09	0.00	0.06	-13.79	50,437.75
	0.00076418	<b>0.61</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.09</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	46,537.23	20.09	0.00	5.69	2.15	2.44	2.00	0.00	0.00	-12.91	46,509.92
	0.00074816	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	47,447.35	8.26	0.00	2.69	1.31	0.97	0.79	0.00	0.10	-13.86	47,428.02
	0.00078005	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	46,655.82	1.07	0.00	0.29	0.09	0.17	0.15	0.00	0.00	-4.69	46,650.35
	0.00079712	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	45,299.77	0.86	0.00	0.34	0.10	0.17	0.14	0.00	0.00	-4.31	45,294.94
	0.00077754	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	43,929.15	0.43	0.00	0.16	0.00	0.12	0.10	0.00	0.00	-1.79	43,927.09
	0.00076400	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	47,427.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.28	47,426.16
	0.00082747	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	45,342.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.42	45,341.28
	0.00079293	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	44,233.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.80	44,232.82
	0.00086170	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	43,406.11	2.07	0.00	1.13	0.41	0.49	0.41	0.00	0.00	-0.84	43,404.33
	0.00089575	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	40,280.04	1.84	0.00	1.04	0.36	0.44	0.36	0.00	0.00	-1.68	40,277.56
	0.00087835	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	37,729.53	1.28	0.00	0.74	0.23	0.34	0.28	0.00	0.00	-1.53	37,727.46
	0.00087788	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	34,915.83	0.32	0.00	0.17	0.00	0.11	0.09	0.00	0.00	-1.33	34,914.35
	0.00082946	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	592,287.74	0.26	0.00	0.13	0.00	0.13	0.12	0.00	0.00	-4.92	592,282.69
	0.00082946	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	1,273,588.94	1,014.71	0.00	156.65	9.87	99.51	82.61	0.00	2.82	-97.31	1,272,636.39
		<b>12.54</b>	<b>0.00</b>	<b>1.75</b>	<b>0.00</b>	<b>1.21</b>	<b>0.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 8000-911**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	924,822.26	778,449.00	23,376.42	8.04	0.00	5.53	4.52	0.00	0.00	-643.04	122,361.84
	0.01213403	<b>83,447.55</b>	<b>2,536.66</b>	<b>2.91</b>	<b>0.00</b>	<b>2.01</b>	<b>1.64</b>	<b>0.00</b>	<b>0.00</b>	<b>1.11</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	42,947.00	18,695.43	1.85	590.25	0.53	398.55	331.16	0.00	-42.73	-382.09	24,415.15
	0.01215920	<b>237.46</b>	<b>0.00</b>	<b>11.91</b>	<b>0.00</b>	<b>8.21</b>	<b>6.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	809,573.16	5,742.67	0.00	578.85	12.66	382.11	316.04	0.00	15.35	-256.46	804,168.23
	0.01220571	<b>100.74</b>	<b>0.00</b>	<b>11.20</b>	<b>0.00</b>	<b>7.72</b>	<b>6.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	820,819.53	4,446.63	0.00	683.14	32.97	443.39	368.18	0.00	24.90	-232.02	816,848.92
	0.01217548	<b>80.32</b>	<b>0.00</b>	<b>13.46</b>	<b>0.00</b>	<b>9.27</b>	<b>7.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	807,694.33	4,897.66	0.00	973.08	35.13	632.98	527.16	0.00	0.96	-219.79	803,550.92
	0.01217457	<b>9.71</b>	<b>0.00</b>	<b>1.97</b>	<b>0.00</b>	<b>1.36</b>	<b>1.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	789,355.77	340.94	0.00	96.86	36.41	41.21	33.87	0.00	0.00	-219.07	788,892.62
	0.01269020	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	781,841.12	136.30	0.00	44.48	21.61	15.96	13.11	0.00	1.71	-228.49	781,522.52
	0.01285371	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	786,967.82	17.99	0.00	5.00	1.50	2.88	2.43	0.00	0.00	-79.23	786,875.60
	0.01344538	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	781,546.10	14.88	0.00	5.90	1.73	2.87	2.34	0.00	0.00	-74.16	781,462.96
	0.01341468	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	746,166.08	7.39	0.00	2.81	0.00	1.94	1.58	0.00	0.00	-30.35	746,131.15
	0.01297708	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	737,033.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-19.93	737,014.05
	0.01285903	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	738,580.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23.02	738,557.97
	0.01291586	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	659,905.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.07	659,893.24
	0.01285541	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	624,061.40	29.76	0.00	16.29	5.93	7.15	5.85	0.00	0.00	-12.19	624,035.74
	0.01287845	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	586,975.49	26.35	0.00	14.89	5.24	6.63	5.42	0.00	0.00	-24.62	586,939.41
	0.01279962	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	4,550,121.79	27.93	0.00	15.82	3.46	8.46	6.92	0.00	0.00	-65.77	4,550,043.91
	0.01279962	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	15,188,412.13	812,832.93	23,378.27	3,035.41	157.17	1,949.66	1,618.58	0.00	0.19	-2,522.30	14,352,714.23
		<b>83,875.78</b>	<b>2,536.66</b>	<b>41.45</b>	<b>0.00</b>	<b>28.57</b>	<b>23.34</b>	<b>0.00</b>	<b>0.00</b>	<b>1.11</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 8001-9110P**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	439,605.23	370,027.97	11,111.76	3.83	0.00	2.62	2.15	0.00	0.00	-305.66	58,163.67
	0.00576779	<b>39,665.97</b>	<b>1,205.78</b>	<b>1.39</b>	<b>0.00</b>	<b>0.95</b>	<b>0.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.53</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	19,874.85	8,583.86	0.85	271.04	0.25	182.98	152.03	0.00	-19.61	-175.43	11,366.14
	0.00558277	<b>109.03</b>	<b>0.00</b>	<b>5.47</b>	<b>0.00</b>	<b>3.77</b>	<b>3.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	358,202.26	2,540.87	0.00	256.09	5.59	169.07	139.83	0.00	6.79	-113.47	355,810.80
	0.00540051	<b>44.57</b>	<b>0.00</b>	<b>4.95</b>	<b>0.00</b>	<b>3.42</b>	<b>2.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	357,999.75	1,939.38	0.00	297.94	14.37	193.38	160.57	0.00	10.85	-101.20	356,267.96
	0.00531033	<b>35.03</b>	<b>0.00</b>	<b>5.87</b>	<b>0.00</b>	<b>4.04</b>	<b>3.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	349,675.29	2,120.36	0.00	421.29	15.21	274.03	228.21	0.00	0.41	-95.15	347,881.48
	0.00527074	<b>4.20</b>	<b>0.00</b>	<b>0.85</b>	<b>0.00</b>	<b>0.59</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	350,388.90	151.35	0.00	43.01	16.18	18.30	15.04	0.00	0.00	-97.24	350,183.32
	0.00563308	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	1,875,746.28	385,363.79	11,112.61	1,293.20	51.60	840.38	697.83	0.00	-1.56	-888.15	1,479,673.37
		<b>39,858.80</b>	<b>1,205.78</b>	<b>18.53</b>	<b>0.00</b>	<b>12.77</b>	<b>10.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.53</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 8020-Basin Transit**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	1,353,743.49	1,139,484.44	34,218.11	11.74	0.00	8.11	6.62	0.00	0.00	-941.28	179,111.40	
	0.01776165	<b>122,149.54</b>	<b>3,713.13</b>	<b>4.26</b>	<b>0.00</b>	<b>2.94</b>	<b>2.40</b>	<b>0.00</b>	<b>0.00</b>	<b>1.63</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2018	62,639.06	27,268.69	2.71	860.94	0.79	581.34	483.01	0.00	-62.32	-557.28	35,609.00	
	0.01773509	<b>346.35</b>	<b>0.00</b>	<b>17.37</b>	<b>0.00</b>	<b>11.98</b>	<b>9.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	1,158,899.69	8,220.66	0.00	828.67	18.13	546.98	452.39	0.00	21.97	-367.14	1,151,162.53	
	0.01747240	<b>144.21</b>	<b>0.00</b>	<b>16.04</b>	<b>0.00</b>	<b>11.05</b>	<b>9.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	1,169,885.98	6,337.65	0.00	973.69	46.98	631.93	524.74	0.00	35.48	-330.69	1,164,226.81	
	0.01735330	<b>114.47</b>	<b>0.00</b>	<b>19.18</b>	<b>0.00</b>	<b>13.21</b>	<b>10.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	1,139,987.30	6,912.62	0.00	1,373.44	49.60	893.40	744.03	0.00	1.35	-310.21	1,134,139.26	
	0.01718331	<b>13.70</b>	<b>0.00</b>	<b>2.78</b>	<b>0.00</b>	<b>1.92</b>	<b>1.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	1,130,866.65	488.42	0.00	138.75	52.16	59.04	48.54	0.00	0.00	-313.84	1,130,203.14	
	0.01818055	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	1,097,238.68	191.33	0.00	62.48	30.34	22.38	18.38	0.00	2.40	-320.66	1,096,791.57	
	0.01803894	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1,097,142.77	25.09	0.00	6.98	2.10	4.01	3.39	0.00	0.00	-110.46	1,097,014.20	
	0.01874473	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	1,101,065.13	20.94	0.00	8.30	2.43	4.04	3.30	0.00	0.00	-104.46	1,100,948.03	
	0.01889899	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	1,092,333.91	10.80	0.00	4.10	0.00	2.84	2.33	0.00	0.00	-44.43	1,092,282.78	
	0.01899752	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	1,081,450.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-29.25	1,081,421.55	
	0.01886807	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	1,115,917.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-34.80	1,115,882.31	
	0.01951449	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	994,606.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-18.20	994,588.57	
	0.01937563	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	926,477.36	44.19	0.00	24.20	8.80	10.62	8.66	0.00	0.00	-18.10	926,439.27	
	0.01911925	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	870,051.68	39.09	0.00	22.10	7.77	9.84	8.03	0.00	0.00	-36.50	869,998.19	
	0.01897240	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	15,548,210.90	42.21	0.00	23.84	5.16	12.87	10.52	0.00	0.00	-180.48	15,548,012.05	
	0.01897240	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>30,940,517.28</b>	<b>1,189,086.13</b>	<b>34,220.82</b>	<b>4,339.23</b>	<b>224.26</b>	<b>2,787.40</b>	<b>2,313.94</b>	<b>0.00</b>	<b>-1.12</b>	<b>-3,717.78</b>	<b>29,717,830.66</b>
			<b>122,768.27</b>	<b>3,713.13</b>	<b>59.63</b>	<b>0.00</b>	<b>41.10</b>	<b>33.57</b>	<b>0.00</b>	<b>0.00</b>	<b>1.63</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 9000-Suburban Lighting**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	22,335.75	158.13	0.00	15.96	0.36	10.52	8.69	0.00	0.42	-7.07	22,186.93
	0.00033604	<b>2.78</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	<b>0.21</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	23,555.22	127.60	0.00	19.60	0.94	12.71	10.57	0.00	0.71	-6.65	23,441.28
	0.00034940	<b>2.30</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.27</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	23,665.53	143.51	0.00	28.51	1.02	18.54	15.45	0.00	0.03	-6.43	23,544.13
	0.00035672	<b>0.29</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	22,450.57	9.67	0.00	2.73	1.03	1.17	0.98	0.00	0.00	-6.23	22,437.40
	0.00036093	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	20,682.81	3.59	0.00	1.17	0.57	0.42	0.35	0.00	0.05	-6.05	20,674.39
	0.00034003	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	20,688.18	0.48	0.00	0.14	0.04	0.07	0.06	0.00	0.00	-2.08	20,685.76
	0.00035346	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	20,694.89	0.41	0.00	0.17	0.05	0.07	0.06	0.00	0.00	-1.96	20,692.69
	0.00035521	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	20,695.40	0.21	0.00	0.08	0.00	0.05	0.04	0.00	0.00	-0.83	20,694.44
	0.00035993	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	22,975.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.63	22,975.27
	0.00040086	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	22,977.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.72	22,976.44
	0.00040181	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	13,519.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	13,519.27
	0.00026337	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	13,545.60	0.64	0.00	0.35	0.13	0.15	0.13	0.00	0.00	-0.27	13,545.04
	0.00027953	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	12,661.67	0.56	0.00	0.32	0.11	0.13	0.11	0.00	0.00	-0.53	12,660.90
	0.00027610	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	11,933.64	0.39	0.00	0.22	0.07	0.11	0.09	0.00	0.00	-0.48	11,932.99
	0.00027767	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	11,933.68	0.11	0.00	0.06	0.00	0.03	0.03	0.00	0.00	-0.46	11,933.17
	0.00028350	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	240,563.17	0.14	0.00	0.11	0.00	0.03	0.01	0.00	0.00	-1.98	240,561.16
	0.00028350	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	524,878.69	445.44	0.00	69.42	4.32	44.00	36.57	0.00	1.21	-42.62	524,461.26
		<b>5.37</b>	<b>0.00</b>	<b>0.75</b>	<b>0.00</b>	<b>0.52</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 9002-North Side Lighting**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	39,600.02	280.29	0.00	28.23	0.61	18.66	15.44	0.00	0.75	-12.52	39,336.19
	0.00059578	<b>4.91</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.38</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	41,726.85	226.04	0.00	34.72	1.67	22.54	18.71	0.00	1.26	-11.80	41,524.99
	0.00061895	<b>4.09</b>	<b>0.00</b>	<b>0.69</b>	<b>0.00</b>	<b>0.47</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	41,922.25	254.24	0.00	50.53	1.82	32.85	27.35	0.00	0.05	-11.41	41,707.18
	0.00063190	<b>0.50</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	42,031.00	18.16	0.00	5.15	1.95	2.19	1.81	0.00	0.00	-11.66	42,006.33
	0.00067572	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	36,838.58	6.45	0.00	2.12	1.02	0.74	0.61	0.00	0.08	-10.76	36,823.57
	0.00060564	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	36,848.09	0.85	0.00	0.24	0.07	0.14	0.11	0.00	0.00	-3.71	36,843.77
	0.00062955	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	36,817.96	0.69	0.00	0.26	0.08	0.14	0.12	0.00	0.00	-3.49	36,814.04
	0.00063195	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	36,860.94	0.35	0.00	0.12	0.00	0.10	0.09	0.00	0.00	-1.49	36,859.22
	0.00064107	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	36,883.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	36,882.23
	0.00064350	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	36,906.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.16	36,905.12
	0.00064540	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	36,864.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.68	36,863.64
	0.00071814	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	36,507.02	1.74	0.00	0.95	0.35	0.42	0.34	0.00	0.00	-0.72	36,505.51
	0.00075338	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	35,644.94	1.61	0.00	0.93	0.32	0.39	0.32	0.00	0.00	-1.50	35,642.76
	0.00077728	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	35,602.75	1.19	0.00	0.68	0.22	0.33	0.27	0.00	0.00	-1.43	35,600.81
	0.00082839	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	35,581.83	0.32	0.00	0.17	0.00	0.11	0.09	0.00	0.00	-1.37	35,580.31
	0.00084528	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	293,393.70	0.35	0.00	0.20	0.00	0.14	0.12	0.00	0.00	-1.91	293,391.64
	0.00084528	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	860,029.76	792.28	0.00	124.30	8.11	78.75	65.38	0.00	2.14	-76.61	859,287.31
		<b>9.50</b>	<b>0.00</b>	<b>1.33</b>	<b>0.00</b>	<b>0.92</b>	<b>0.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 9009-Fire Patrol Surcharge**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	416,622.50	350,682.90	10,530.83	3.62	0.00	2.49	2.04	0.00	0.00	-289.69	55,122.70
	0.00546625	<b>37,592.22</b>	<b>1,142.74</b>	<b>1.31</b>	<b>0.00</b>	<b>0.90</b>	<b>0.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.50</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	19,955.49	8,686.67	0.86	274.25	0.25	185.19	153.86	0.00	-19.85	-177.53	11,344.83
	0.00564967	<b>110.34</b>	<b>0.00</b>	<b>5.54</b>	<b>0.00</b>	<b>3.81</b>	<b>3.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	377,406.22	2,671.51	0.00	269.31	5.89	177.74	147.01	0.00	7.15	-119.30	374,891.87
	0.00567810	<b>46.87</b>	<b>0.00</b>	<b>5.22</b>	<b>0.00</b>	<b>3.59</b>	<b>2.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	397,028.68	2,150.82	0.00	330.44	15.95	214.47	178.08	0.00	12.04	-112.23	395,108.11
	0.00588925	<b>38.85</b>	<b>0.00</b>	<b>6.51</b>	<b>0.00</b>	<b>4.48</b>	<b>3.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	393,524.05	2,386.24	0.00	474.12	17.12	308.40	256.84	0.00	0.47	-107.09	391,505.31
	0.00593168	<b>4.73</b>	<b>0.00</b>	<b>0.96</b>	<b>0.00</b>	<b>0.66</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	389,351.04	168.18	0.00	47.78	17.97	20.32	16.71	0.00	0.00	-108.05	389,122.59
	0.00625946	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	392,207.85	68.39	0.00	22.34	10.84	7.99	6.58	0.00	0.86	-114.62	392,048.04
	0.00644802	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	374,787.13	8.56	0.00	2.38	0.72	1.37	1.16	0.00	0.00	-37.73	374,743.22
	0.00640326	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	368,876.81	7.04	0.00	2.80	0.82	1.35	1.10	0.00	0.00	-35.00	368,837.57
	0.00633151	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	366,986.34	3.64	0.00	1.39	0.00	0.95	0.78	0.00	0.00	-14.94	366,969.15
	0.00638251	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	363,056.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.82	363,046.87
	0.00633425	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	532,217.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.60	532,200.96
	0.00930710	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	272,906.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.99	272,901.42
	0.00531641	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	261,242.42	12.46	0.00	6.82	2.48	2.99	2.45	0.00	0.00	-5.11	261,231.67
	0.00539113	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	248,750.60	11.15	0.00	6.30	2.22	2.80	2.31	0.00	0.00	-10.44	248,735.31
	0.00542427	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	4,459,146.00	11.10	0.00	6.28	1.50	3.25	2.67	0.00	0.00	-53.36	4,459,087.82
	0.00542427	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>9,634,065.79</b>		<b>366,868.66</b>	<b>10,531.69</b>	<b>1,447.83</b>	<b>75.76</b>	<b>929.31</b>	<b>771.59</b>	<b>0.00</b>	<b>0.67</b>	<b>-1,216.50</b>	<b>9,256,897.44</b>
		<b>37,793.01</b>	<b>1,142.74</b>	<b>19.54</b>	<b>0.00</b>	<b>13.44</b>	<b>10.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.50</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 9010-Klamath Lake Timber**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	1,287,331.26	1,083,583.07	32,539.44	11.18	0.00	7.70	6.30	0.00	0.00	-895.10	170,324.83
	0.01689029	<b>116,157.08</b>	<b>3,530.97</b>	<b>4.06</b>	<b>0.00</b>	<b>2.79</b>	<b>2.28</b>	<b>0.00</b>	<b>0.00</b>	<b>1.55</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	58,993.79	25,680.14	2.55	810.76	0.73	547.47	454.88	0.00	-58.68	-524.82	33,538.36
	0.01670195	<b>326.17</b>	<b>0.00</b>	<b>16.36</b>	<b>0.00</b>	<b>11.28</b>	<b>9.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	1,127,921.52	7,984.09	0.00	804.81	17.59	531.23	439.38	0.00	21.33	-356.56	1,120,407.01
	0.01696965	<b>140.06</b>	<b>0.00</b>	<b>15.58</b>	<b>0.00</b>	<b>10.73</b>	<b>8.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,221,161.73	6,615.41	0.00	1,016.35	49.05	659.63	547.75	0.00	37.03	-345.19	1,215,254.51
	0.01811389	<b>119.48</b>	<b>0.00</b>	<b>20.01</b>	<b>0.00</b>	<b>13.79</b>	<b>11.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,216,502.69	7,376.62	0.00	1,465.65	52.93	953.35	793.96	0.00	1.44	-331.04	1,210,262.12
	0.01833664	<b>14.62</b>	<b>0.00</b>	<b>2.97</b>	<b>0.00</b>	<b>2.04</b>	<b>1.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,106,772.81	478.05	0.00	135.83	51.06	57.78	47.51	0.00	0.00	-307.15	1,106,123.44
	0.01779320	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,073,711.65	187.20	0.00	61.12	29.69	21.90	18.00	0.00	2.35	-313.79	1,073,274.13
	0.01765215	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,216,265.63	27.80	0.00	7.73	2.32	4.44	3.75	0.00	0.00	-122.45	1,216,123.11
	0.02077995	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,330,457.04	25.30	0.00	10.02	2.94	4.89	3.99	0.00	0.00	-126.23	1,330,315.53
	0.02283634	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,221,406.83	12.09	0.00	4.60	0.00	3.17	2.60	0.00	0.00	-49.68	1,221,349.66
	0.02124232	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1,186,302.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-32.07	1,186,270.08
	0.02069741	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1,218,040.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-37.98	1,218,002.78
	0.02130036	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	1,094,691.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20.03	1,094,671.72
	0.02132536	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	1,079,265.09	51.49	0.00	28.20	10.25	12.36	10.10	0.00	0.00	-21.08	1,079,220.72
	0.02227226	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	1,086,880.81	48.81	0.00	27.58	9.71	12.29	10.04	0.00	0.00	-45.60	1,086,813.98
	0.02370059	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	18,307,988.72	48.12	0.00	27.19	5.85	14.68	12.00	0.00	0.00	-209.77	18,307,758.02
	0.02370059	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	<b>34,833,694.23</b>	<b>1,132,118.19</b>	<b>32,541.99</b>	<b>4,411.02</b>	<b>232.12</b>	<b>2,830.89</b>	<b>2,350.26</b>	<b>0.00</b>	<b>3.47</b>	<b>-3,738.54</b>	<b>33,669,710.00</b>
		<b>116,757.41</b>	<b>3,530.97</b>	<b>58.98</b>	<b>0.00</b>	<b>40.63</b>	<b>33.21</b>	<b>0.00</b>	<b>0.00</b>	<b>1.55</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 9011-Klamath Lake Grazing**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	323,486.79	272,287.77	8,176.66	2.82	0.00	1.93	1.58	0.00	0.00	-224.92	42,800.26
	0.00424427	<b>29,188.49</b>	<b>887.28</b>	<b>1.02</b>	<b>0.00</b>	<b>0.70</b>	<b>0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.39</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	13,623.12	5,930.27	0.58	187.22	0.17	126.42	105.04	0.00	-13.55	-121.19	7,744.75
	0.00385695	<b>75.32</b>	<b>0.00</b>	<b>3.78</b>	<b>0.00</b>	<b>2.60</b>	<b>2.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	267,933.11	1,896.60	0.00	191.20	4.19	126.19	104.37	0.00	5.07	-84.70	266,148.08
	0.00403107	<b>33.27</b>	<b>0.00</b>	<b>3.70</b>	<b>0.00</b>	<b>2.55</b>	<b>2.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	291,843.10	1,580.98	0.00	242.88	11.73	157.65	130.91	0.00	8.85	-82.50	290,431.35
	0.00432900	<b>28.55</b>	<b>0.00</b>	<b>4.78</b>	<b>0.00</b>	<b>3.30</b>	<b>2.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	290,311.31	1,760.38	0.00	349.75	12.62	227.51	189.47	0.00	0.34	-79.00	288,822.02
	0.00437593	<b>3.48</b>	<b>0.00</b>	<b>0.70</b>	<b>0.00</b>	<b>0.49</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	272,802.49	117.79	0.00	33.45	12.57	14.25	11.71	0.00	0.00	-75.71	272,642.44
	0.00438575	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	266,584.33	46.50	0.00	15.19	7.38	5.44	4.47	0.00	0.58	-77.91	266,475.69
	0.00438273	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	310,379.65	7.12	0.00	1.99	0.59	1.13	0.95	0.00	0.00	-31.25	310,343.27
	0.00530285	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	336,464.91	6.39	0.00	2.53	0.74	1.24	1.01	0.00	0.00	-31.92	336,429.13
	0.00577518	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	306,901.83	3.04	0.00	1.16	0.00	0.80	0.65	0.00	0.00	-12.48	306,887.47
	0.00533754	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	307,298.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.31	307,290.26
	0.00536144	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	319,703.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.97	319,693.78
	0.00559079	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	265,314.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.86	265,309.59
	0.00516851	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	277,248.65	13.21	0.00	7.23	2.63	3.18	2.60	0.00	0.00	-5.42	277,237.25
	0.00572144	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	223,380.85	10.03	0.00	5.67	1.99	2.52	2.07	0.00	0.00	-9.37	223,367.12
	0.00487106	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	5,283,276.90	12.17	0.00	6.87	1.42	3.71	3.03	0.00	0.00	-59.22	5,283,212.38
	0.00487106	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>9,356,553.81</b>		<b>283,672.25</b>	<b>8,177.24</b>	<b>1,047.96</b>	<b>56.03</b>	<b>671.97</b>	<b>557.86</b>	<b>0.00</b>	<b>1.29</b>	<b>-918.73</b>	<b>9,064,834.84</b>
		<b>29,329.11</b>	<b>887.28</b>	<b>13.98</b>	<b>0.00</b>	<b>9.64</b>	<b>7.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.39</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 9012-Walker Range Timber**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	91,400.20	76,934.37	2,310.30	0.80	0.00	0.55	0.44	0.00	0.00	-63.55	12,092.78
	0.00119921	<b>8,247.15</b>	<b>250.70</b>	<b>0.29</b>	<b>0.00</b>	<b>0.20</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.11</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	4,408.91	1,919.05	0.19	60.56	0.05	40.93	34.00	0.00	-4.39	-39.21	2,506.63
	0.00124814	<b>24.37</b>	<b>0.00</b>	<b>1.22</b>	<b>0.00</b>	<b>0.84</b>	<b>0.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	85,316.39	603.94	0.00	60.89	1.33	40.18	33.22	0.00	1.61	-26.97	84,747.98
	0.00128359	<b>10.60</b>	<b>0.00</b>	<b>1.18</b>	<b>0.00</b>	<b>0.81</b>	<b>0.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	92,668.92	502.01	0.00	77.14	3.74	50.06	41.56	0.00	2.81	-26.18	92,220.68
	0.00137459	<b>9.07</b>	<b>0.00</b>	<b>1.52</b>	<b>0.00</b>	<b>1.05</b>	<b>0.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	93,023.53	564.05	0.00	112.06	4.03	72.90	60.72	0.00	0.11	-25.31	92,546.34
	0.00140217	<b>1.11</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.16</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	94,227.81	40.74	0.00	11.59	4.35	4.91	4.03	0.00	0.00	-26.16	94,172.50
	0.00151487	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	97,501.97	16.99	0.00	5.54	2.69	1.99	1.63	0.00	0.21	-28.50	97,462.23
	0.00160296	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	92,275.99	2.12	0.00	0.60	0.18	0.33	0.29	0.00	0.00	-9.29	92,265.18
	0.00157654	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	153,729.87	2.92	0.00	1.16	0.34	0.57	0.46	0.00	0.00	-14.59	153,713.52
	0.00263866	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	156,802.60	1.55	0.00	0.59	0.00	0.41	0.33	0.00	0.00	-6.38	156,795.26
	0.00272706	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	93,301.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.52	93,299.44
	0.00162784	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	97,155.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.03	97,152.77
	0.00169900	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	81,353.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.49	81,352.28
	0.00158483	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	80,756.29	3.86	0.00	2.12	0.77	0.92	0.76	0.00	0.00	-1.58	80,752.97
	0.00166653	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	74,627.34	3.33	0.00	1.87	0.67	0.85	0.70	0.00	0.00	-3.13	74,622.75
	0.00162733	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,789,079.17	4.02	0.00	2.27	0.46	1.24	1.01	0.00	0.00	-19.60	1,789,057.82
	0.00162733	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,177,630.52</b>		<b>80,598.95</b>	<b>2,310.49</b>	<b>337.19</b>	<b>18.61</b>	<b>215.84</b>	<b>179.15</b>	<b>0.00</b>	<b>0.35</b>	<b>-297.49</b>	<b>3,094,761.13</b>
		<b>8,292.30</b>	<b>250.70</b>	<b>4.43</b>	<b>0.00</b>	<b>3.06</b>	<b>2.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.11</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 9013-Walker Range Grazing**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	678.97	571.61	17.16	0.01	0.00	0.00	0.00	0.00	0.00	-0.47	89.74
	0.00000891	<b>61.27</b>	<b>1.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	98.56	42.89	0.00	1.37	0.00	0.91	0.74	0.00	-0.09	-0.89	56.06
	0.00002788	<b>0.54</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	753.35	5.31	0.00	0.52	0.00	0.36	0.29	0.00	0.01	-0.24	748.33
	0.00001134	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,081.11	5.87	0.00	0.91	0.05	0.59	0.47	0.00	0.04	-0.30	1,075.89
	0.00001604	<b>0.11</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	859.68	5.18	0.00	1.00	0.03	0.68	0.57	0.00	0.00	-0.22	855.28
	0.00001296	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,191.87	0.48	0.00	0.12	0.04	0.06	0.05	0.00	0.00	-0.33	1,191.18
	0.00001916	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	589.85	0.10	0.00	0.04	0.02	0.02	0.00	0.00	0.00	-0.17	589.62
	0.00000970	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	442.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	442.13
	0.00000755	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	409.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	409.48
	0.00000703	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	338.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	338.77
	0.00000589	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	404.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	404.92
	0.00000706	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	447.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	447.11
	0.00000782	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	357.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	357.13
	0.00000696	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	385.94	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	385.93
	0.00000796	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	360.30	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	360.28
	0.00000786	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	13,029.85	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.11	13,029.74
	0.00000786	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	21,429.12	631.49	17.16	4.00	0.14	2.62	2.12	0.00	-0.04	-2.84	20,781.59
		<b>62.01</b>	<b>1.86</b>	<b>0.04</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 9024-OMT 04**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	1,734.20	9.38	0.00	1.44	0.07	0.94	0.78	0.00	0.05	-0.49	1,725.82
	0.00002572	<b>0.16</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	1,734.20	9.38	0.00	1.44	0.07	0.94	0.78	0.00	0.05	-0.49	1,725.82
		<b>0.16</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 9025-OMT 14**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	586.09	3.17	0.00	0.46	0.02	0.33	0.27	0.00	0.01	-0.16	583.23
	0.00000869	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	41,702.47	252.75	0.00	50.22	1.81	32.67	27.20	0.00	0.05	-11.34	41,488.65
	0.00062824	<b>0.50</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	42,288.56	255.92	0.00	50.68	1.83	33.00	27.47	0.00	0.06	-11.50	42,071.88
		<b>0.55</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 9026-OMT 15**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	1,460.39	7.91	0.00	1.20	0.05	0.79	0.65	0.00	0.05	-0.41	1,453.32
	0.00002166	<b>0.14</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	857.69	5.17	0.00	1.00	0.02	0.66	0.57	0.00	0.00	-0.22	853.30
	0.00001292	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	2,318.08	13.08	0.00	2.20	0.07	1.45	1.22	0.00	0.05	-0.63	2,306.62
		<b>0.15</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 9028-Late Penalties**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	46,505.02	329.19	0.00	33.18	0.72	21.90	18.12	0.00	0.88	-14.70	46,195.19
	0.00069967	<b>5.78</b>	<b>0.00</b>	<b>0.65</b>	<b>0.00</b>	<b>0.44</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	47,183.24	255.62	0.00	39.28	1.90	25.48	21.16	0.00	1.43	-13.34	46,954.99
	0.00069988	<b>4.61</b>	<b>0.00</b>	<b>0.77</b>	<b>0.00</b>	<b>0.53</b>	<b>0.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	39,462.49	239.30	0.00	47.55	1.72	30.94	25.74	0.00	0.05	-10.73	39,260.06
	0.00059483	<b>0.48</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.07</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	27,714.24	11.98	0.00	3.42	1.27	1.43	1.18	0.00	0.00	-7.68	27,698.00
	0.00044555	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	33,280.81	5.83	0.00	1.91	0.92	0.67	0.55	0.00	0.07	-9.73	33,267.23
	0.00054715	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	26,172.93	0.60	0.00	0.17	0.05	0.10	0.08	0.00	0.00	-2.63	26,169.87
	0.00044717	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	23,685.49	0.45	0.00	0.18	0.05	0.08	0.07	0.00	0.00	-2.25	23,682.97
	0.00040654	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	31,659.92	0.30	0.00	0.11	0.00	0.09	0.07	0.00	0.00	-1.29	31,658.44
	0.00055062	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	36,011.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.97	36,010.12
	0.00062829	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	33,158.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.03	33,157.82
	0.00057986	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	29,983.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.55	29,983.16
	0.00058410	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	38,214.37	1.81	0.00	0.99	0.36	0.44	0.36	0.00	0.00	-0.75	38,212.80
	0.00078861	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	19,950.30	0.90	0.00	0.52	0.18	0.22	0.18	0.00	0.00	-0.83	19,949.09
	0.00043504	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	12,942.60	0.43	0.00	0.25	0.08	0.11	0.10	0.00	0.00	-0.53	12,941.89
	0.00030114	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	3,843.45	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.15	3,843.28
	0.00009131	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	397,757.48	0.40	0.00	0.23	0.00	0.14	0.12	0.00	0.00	-3.05	397,754.26
	0.00009131	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	847,525.99	846.85	0.00	127.81	7.25	81.61	67.74	0.00	2.43	-70.21	846,739.17
		<b>10.87</b>	<b>0.00</b>	<b>1.52</b>	<b>0.00</b>	<b>1.04</b>	<b>0.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 9031-Farm Use Disqualification**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	76,377.28	540.67	0.00	54.52	1.20	35.99	29.74	0.00	1.45	-24.15	75,868.43
	0.00114910	<b>9.49</b>	<b>0.00</b>	<b>1.06</b>	<b>0.00</b>	<b>0.73</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	14,456.65	78.33	0.00	12.05	0.57	7.79	6.48	0.00	0.43	-4.08	14,386.72
	0.00021444	<b>1.42</b>	<b>0.00</b>	<b>0.24</b>	<b>0.00</b>	<b>0.16</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	46,774.12	283.64	0.00	56.35	2.04	36.66	30.53	0.00	0.06	-12.73	46,534.16
	0.00070504	<b>0.57</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	26,387.04	11.37	0.00	3.21	1.21	1.38	1.14	0.00	0.00	-7.33	26,371.55
	0.00042422	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	18,202.85	0.43	0.00	0.13	0.03	0.06	0.05	0.00	0.00	-1.83	18,200.72
	0.00031100	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	20,219.62	0.38	0.00	0.15	0.04	0.07	0.06	0.00	0.00	-1.92	20,217.47
	0.00034706	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	13,263.67	0.16	0.00	0.07	0.00	0.03	0.02	0.00	0.00	-0.55	13,263.03
	0.00023068	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	28,408.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.77	28,407.72
	0.00049564	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	70,325.95	0.61	0.00	0.31	0.00	0.23	0.19	0.00	0.00	-2.69	70,322.96
	0.00167066	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	34,968.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.48	34,968.22
	0.00086164	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	22,691.76	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.14	22,691.61
	0.00061238	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	78,788.61	0.48	0.00	0.27	0.00	0.19	0.15	0.00	0.00	-0.53	78,787.87
	0.00223266	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	300,042.72	1.03	0.00	0.60	0.00	0.40	0.31	0.00	0.00	-1.55	300,040.74
	0.00891805	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	214,422.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.11	214,421.73
	0.00658120	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1997	130,482.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.67	130,481.59
	0.00405900	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,239,797.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.05	1,239,786.49
	0.00405900	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	2,335,610.10	917.12	0.00	127.67	5.09	82.81	68.67	0.00	1.94	-71.58	2,334,751.01
		<b>11.48</b>	<b>0.00</b>	<b>1.42</b>	<b>0.00</b>	<b>0.97</b>	<b>0.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 9037-Mobile Home Parks Acct**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	22,743.16	19,143.60	574.88	0.19	0.00	0.14	0.11	0.00	0.00	-15.80	3,009.07
	0.00029840	<b>2,052.14</b>	<b>62.38</b>	<b>0.07</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	616.31	268.30	0.03	8.46	0.01	5.73	4.76	0.00	-0.60	-5.48	350.36
	0.00017448	<b>3.41</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	13,686.38	96.88	0.00	9.78	0.21	6.44	5.33	0.00	0.26	-4.33	13,595.21
	0.00020591	<b>1.70</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	14,000.86	75.86	0.00	11.66	0.55	7.56	6.26	0.00	0.42	-3.95	13,933.13
	0.00020768	<b>1.37</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.16</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	8,523.41	51.71	0.00	10.29	0.38	6.68	5.57	0.00	0.01	-2.32	8,479.68
	0.00012848	<b>0.11</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	8,617.71	3.72	0.00	1.06	0.39	0.44	0.36	0.00	0.00	-2.39	8,612.66
	0.00013854	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	8,711.63	1.52	0.00	0.50	0.25	0.18	0.15	0.00	0.02	-2.55	8,708.08
	0.00014322	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	8,737.85	0.20	0.00	0.06	0.02	0.03	0.02	0.00	0.00	-0.88	8,736.83
	0.00014929	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	8,794.65	0.16	0.00	0.06	0.02	0.03	0.03	0.00	0.00	-0.84	8,793.71
	0.00015095	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	8,860.88	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.36	8,860.47
	0.00015411	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	9,011.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	9,010.93
	0.00015722	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	9,023.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	9,023.38
	0.00015780	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	8,999.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	8,999.53
	0.00017532	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	9,035.75	0.43	0.00	0.24	0.09	0.10	0.09	0.00	0.00	-0.17	9,035.39
	0.00018647	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	9,083.77	0.40	0.00	0.23	0.08	0.10	0.08	0.00	0.00	-0.38	9,083.22
	0.00019808	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	194,340.86	0.58	0.00	0.37	0.06	0.14	0.11	0.00	0.00	-2.26	194,338.39
	0.00019808	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>342,787.77</b>		<b>19,643.45</b>	<b>574.91</b>	<b>42.94</b>	<b>2.06</b>	<b>27.59</b>	<b>22.89</b>	<b>0.00</b>	<b>0.11</b>	<b>-42.42</b>	<b>322,570.04</b>
		<b>2,058.73</b>	<b>62.38</b>	<b>0.69</b>	<b>0.00</b>	<b>0.47</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-9 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: Dec 2, 2019**

Dec 2, 2019

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
	1,318,178,090.19	67,057,991.81	1,926,669.93	330,252.02	12,413.73	159,478.32	50,016.22	0.00	-1.04	-203,545.40	1,249,320,134.03
		<b>6,913,525.12</b>	<b>209,053.37</b>	<b>4,602.15</b>	<b>0.00</b>	<b>2,346.05</b>	<b>718.58</b>	<b>0.00</b>	<b>0.00</b>	<b>91.76</b>	