

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 1000-Klamath County
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	396,595.53	-71,923.50	-2,752.95	1,379.84	0.00	593.96	0.00	-13,373.24	-26,149.31	-66,122.27	367,007.01	
	0.15573005	-38,277.33	-1,968.44	1,379.84	0.00	593.96	0.00	-5,091.86	0.00	-66,122.27		
	PRIOR YR REFUND	-33,646.17	-784.51	0.00	0.00	0.00	0.00	-8,281.38	-26,149.31	0.00		
2020	159,831.59	9,384.83	0.00	1,290.94	3.16	554.25	0.00	0.00	8,312.24	-8,315.77	151,734.17	
	0.15434840	9,384.83	0.00	1,290.94	3.16	554.25	0.00	0.00	8,312.24	-8,315.77		
2019	111,182.05	7,696.92	0.00	1,649.26	6.96	706.84	0.00	0.00	8,021.36	-8,002.94	105,152.81	
	0.15689751	7,696.92	0.00	1,649.26	6.96	706.84	0.00	0.00	8,021.36	-8,002.94		
2018	44,233.38	16,439.79	0.00	4,587.29	7.92	1,971.02	0.00	0.00	9,974.87	-9,981.60	32,374.15	
	0.15849333	16,439.79	0.00	4,587.29	7.92	1,971.02	0.00	0.00	9,974.87	-9,981.60		
2017	5,551.49	67.95	0.00	23.13	5.01	7.78	0.00	0.00	0.00	-1.87	5,504.80	
	0.13729379	67.95	0.00	23.13	5.01	7.78	0.00	0.00	0.00	-1.87		
2016	3,450.65	29.86	0.00	11.90	3.92	3.48	0.00	0.00	0.00	-1.29	3,431.40	
	0.13686145	29.86	0.00	11.90	3.92	3.48	0.00	0.00	0.00	-1.29		
2015	875.34	2.22	0.00	0.91	0.00	0.48	0.00	0.00	0.00	0.00	874.03	
	0.13687819	2.22	0.00	0.91	0.00	0.48	0.00	0.00	0.00	0.00		
2014	354.48	2.49	0.00	1.05	0.00	0.61	0.00	0.00	0.00	0.00	353.04	
	0.14265398	2.49	0.00	1.05	0.00	0.61	0.00	0.00	0.00	0.00		
2013	431.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	431.84	
	0.14449637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	476.67	5.98	0.00	3.02	0.00	1.37	0.00	0.00	0.00	0.00	473.71	
	0.15113422	5.98	0.00	3.02	0.00	1.37	0.00	0.00	0.00	0.00		
2011	522.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	522.25	
	0.15079781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	388.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.10	
	0.14589667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	327.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	327.11	
	0.14456972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	348.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	348.52	
	0.14518610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	361.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	361.01	
	0.14448271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1,544.18	55.18	0.00	37.85	0.00	16.32	0.00	0.00	0.00	0.00	1,526.85	
	0.14448271	55.18	0.00	37.85	0.00	16.32	0.00	0.00	0.00	0.00		
		726,474.19	-38,238.28	-2,752.95	8,985.19	26.97	3,856.11	0.00	-13,373.24	159.16	-92,425.74	670,810.80
			-38,238.28	-2,752.95	8,985.19	26.97	3,856.11	0.00	-13,373.24	159.16	-92,425.74	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	102,472.08	102,472.08
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	102,472.08	102,472.08

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 1100-Museum
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	9,411.10	-1,706.73	-65.33	32.74	0.00	14.09	0.00	-317.34	-620.51	-1,569.06	8,708.97	
	0.00369542	-908.31	-46.71	32.74	0.00	14.09	0.00	-120.83	0.00	-1,569.06		
	PRIOR YR REFUND	-798.42	-18.62	0.00	0.00	0.00	0.00	-196.51	-620.51	0.00		
2020	4,609.10	218.25	0.00	30.02	0.07	12.89	0.00	0.00	193.31	-193.39	4,420.79	
	0.00358947	218.25	0.00	30.02	0.07	12.89	0.00	0.00	193.31	-193.39		
2019	2,554.38	176.86	0.00	37.90	0.16	16.24	0.00	0.00	184.30	-183.88	2,415.84	
	0.00360498	176.86	0.00	37.90	0.16	16.24	0.00	0.00	184.30	-183.88		
2018	1,072.83	361.95	0.00	101.00	0.17	43.39	0.00	0.00	219.61	-219.76	811.73	
	0.00348942	361.95	0.00	101.00	0.17	43.39	0.00	0.00	219.61	-219.76		
2017	136.48	1.67	0.00	0.57	0.12	0.19	0.00	0.00	0.00	-0.04	135.34	
	0.00337543	1.67	0.00	0.57	0.12	0.19	0.00	0.00	0.00	-0.04		
2016	83.73	0.73	0.00	0.29	0.09	0.08	0.00	0.00	0.00	-0.03	83.26	
	0.00331926	0.73	0.00	0.29	0.09	0.08	0.00	0.00	0.00	-0.03		
2015	21.10	0.05	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	21.07	
	0.00329446	0.05	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00		
2014	8.75	0.06	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	8.72	
	0.00352091	0.06	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00		
2013	10.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.71	
	0.00357970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	12.08	0.15	0.00	0.08	0.00	0.03	0.00	0.00	0.00	0.00	12.01	
	0.00382666	0.15	0.00	0.08	0.00	0.03	0.00	0.00	0.00	0.00		
2011	13.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.90	
	0.00401419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		17,934.16	-947.01	-65.33	202.65	0.61	86.93	0.00	-317.34	-23.29	-2,166.16	16,642.34
			-947.01	-65.33	202.65	0.61	86.93	0.00	-317.34	-23.29	-2,166.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	2,431.63	2,431.63
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	2,431.63	2,431.63

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 1101-Courthouse Bond
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2010	80.03 0.03005686	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	80.03
2009	67.55 0.02984673	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	67.55
2008	67.47 0.02809174	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	67.47
2007	64.52 0.02581559	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	64.52
2006	69.25 0.03304444	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	69.25
2005	66.03 0.03745420	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	66.03
2004	55.81 0.03384028	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	55.81
2003	71.52 0.04208721	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	71.52
2002	45.89 0.04496352	17.36 17.36	0.00 0.00	11.91 11.91	0.00 0.00	5.12 5.12	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	40.44
2001	22.29 0.03623747	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	22.29
2000	3.28 0.04337281	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3.28
1999	3.04 0.04319940	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3.04
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	616.68	17.36 17.36	0.00 0.00	11.91 11.91	0.00 0.00	5.12 5.12	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	611.23

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 1102-Fairgrounds Bond
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2009	26.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.43
	0.01168494	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	20.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.79
	0.00866335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	18.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.74
	0.00749208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	25.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.73
	0.01227442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	25.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.10
	0.01423332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	13.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.89
	0.00842762	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	24.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.10
	0.01418928	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	17.62	6.65	0.00	4.56	0.00	1.97	0.00	0.00	0.00	0.00	15.53
	0.01724681	6.65	0.00	4.56	0.00	1.97	0.00	0.00	0.00	0.00	
2001	8.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.30
	0.01346843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88
	0.01163827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96
	0.01357468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	182.54	6.65	0.00	4.56	0.00	1.97	0.00	0.00	0.00	0.00	180.45
		6.65	0.00	4.56	0.00	1.97	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 1120-Library
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	99,234.52	-17,996.43	-688.84	345.25	0.00	148.62	0.00	-3,346.19	-6,542.97	-16,544.85	91,831.02	
	0.03896614	-9,577.61	-492.55	345.25	0.00	148.62	0.00	-1,274.06	0.00	-16,544.85		
	PRIOR YR REFUND	-8,418.82	-196.29	0.00	0.00	0.00	0.00	-2,072.13	-6,542.97	0.00		
2020	49,730.60	2,354.66	0.00	323.89	0.79	139.07	0.00	0.00	2,085.56	-2,086.44	47,698.95	
	0.03872624	2,354.66	0.00	323.89	0.79	139.07	0.00	0.00	2,085.56	-2,086.44		
2019	27,339.02	1,892.67	0.00	405.56	1.72	173.81	0.00	0.00	1,972.44	-1,967.92	25,856.43	
	0.03858069	1,892.67	0.00	405.56	1.72	173.81	0.00	0.00	1,972.44	-1,967.92		
2018	10,794.51	4,009.95	0.00	1,118.93	1.93	480.76	0.00	0.00	2,433.03	-2,434.67	7,901.85	
	0.03865908	4,009.95	0.00	1,118.93	1.93	480.76	0.00	0.00	2,433.03	-2,434.67		
2017	1,569.13	19.21	0.00	6.53	1.41	2.20	0.00	0.00	0.00	-0.51	1,555.94	
	0.03880506	19.21	0.00	6.53	1.41	2.20	0.00	0.00	0.00	-0.51		
2016	975.94	8.48	0.00	3.39	1.10	0.98	0.00	0.00	0.00	-0.35	970.50	
	0.03870729	8.48	0.00	3.39	1.10	0.98	0.00	0.00	0.00	-0.35		
2015	247.66	0.66	0.00	0.28	0.00	0.12	0.00	0.00	0.00	0.00	247.28	
	0.03871260	0.66	0.00	0.28	0.00	0.12	0.00	0.00	0.00	0.00		
2014	100.23	0.73	0.00	0.34	0.00	0.14	0.00	0.00	0.00	0.00	99.84	
	0.04034756	0.73	0.00	0.34	0.00	0.14	0.00	0.00	0.00	0.00		
2013	122.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.14	
	0.04086877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	134.81	1.71	0.00	0.89	0.00	0.38	0.00	0.00	0.00	0.00	133.99	
	0.04274408	1.71	0.00	0.89	0.00	0.38	0.00	0.00	0.00	0.00		
2011	147.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.75	
	0.04265020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	109.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.85	
	0.04126374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	92.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.51	
	0.04088898	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	98.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.60	
	0.04106406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	102.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.17	
	0.04086346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	365.58	15.61	0.00	10.71	0.00	4.61	0.00	0.00	0.00	0.00	360.68	
	0.04086346	15.61	0.00	10.71	0.00	4.61	0.00	0.00	0.00	0.00		
		191,165.02	-9,692.75	-688.84	2,215.77	6.95	950.69	0.00	-3,346.19	-51.94	-23,034.74	177,329.50
			-9,692.75	-688.84	2,215.77	6.95	950.69	0.00	-3,346.19	-51.94	-23,034.74	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	25,640.16	25,640.16
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	25,640.16	25,640.16

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 1140-Klamath County Extension SVC
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	30,386.69	-5,548.48	-210.93	67.94	0.00	45.51	37.78	-1,024.64	-2,003.53	-5,066.22	28,119.65	
	0.01193187	-2,970.55	-150.82	67.94	0.00	45.51	37.78	-390.13	0.00	-5,066.22		
	PRIOR YR REFUND	-2,577.93	-60.11	0.00	0.00	0.00	0.00	-634.51	-2,003.53	0.00		
2020	15,227.82	685.64	0.00	63.81	0.24	42.58	35.37	0.00	638.60	-638.87	14,605.72	
	0.01185809	685.64	0.00	63.81	0.24	42.58	35.37	0.00	638.60	-638.87		
2019	8,369.12	535.18	0.00	79.95	0.53	53.21	44.20	0.00	603.80	-602.42	7,915.27	
	0.01181028	535.18	0.00	79.95	0.53	53.21	44.20	0.00	603.80	-602.42		
2018	3,304.47	1,105.31	0.00	220.26	0.59	147.18	122.28	0.00	744.84	-745.34	2,418.92	
	0.01183496	1,105.31	0.00	220.26	0.59	147.18	122.28	0.00	744.84	-745.34		
2017	481.63	5.33	0.00	1.44	0.43	0.68	0.56	0.00	0.00	-0.16	477.58	
	0.01191031	5.33	0.00	1.44	0.43	0.68	0.56	0.00	0.00	-0.16		
2016	299.56	2.35	0.00	0.79	0.34	0.30	0.25	0.00	0.00	-0.11	297.89	
	0.01188106	2.35	0.00	0.79	0.34	0.30	0.25	0.00	0.00	-0.11		
2015	76.07	0.17	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	75.95	
	0.01188698	0.17	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00		
		58,145.36	-3,214.50	-210.93	434.24	2.13	289.50	240.47	-1,024.64	-16.29	-7,053.12	53,910.98
		-3,214.50	-210.93	434.24	2.13	289.50	240.47	-1,024.64	-16.29	-7,053.12		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	7,851.30	7,851.30
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	7,851.30	7,851.30

KLAMATH COUNTY

TURNOVER 2022-1 REPORT FOR DISTRICT 1160-Klamath County Predatory Control

TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	5,859.13	-1,069.84	-40.67	13.11	0.00	8.77	7.28	-197.57	-386.32	-976.86	5,422.01
	0.00230069	-572.77	-29.08	13.11	0.00	8.77	7.28	-75.22	0.00	-976.86	
	PRIOR YR REFUND	-497.07	-11.59	0.00	0.00	0.00	0.00	-122.35	-386.32	0.00	
2020	2,962.23	133.39	0.00	12.42	0.05	8.28	6.88	0.00	124.23	-124.28	2,841.21
	0.00230678	133.39	0.00	12.42	0.05	8.28	6.88	0.00	124.23	-124.28	
2019	1,213.29	77.61	0.00	11.60	0.08	7.71	6.41	0.00	87.55	-87.35	1,147.48
	0.00171246	77.61	0.00	11.60	0.08	7.71	6.41	0.00	87.55	-87.35	
2018	431.98	144.47	0.00	28.79	0.08	19.24	15.98	0.00	97.35	-97.42	316.23
	0.00154688	144.47	0.00	28.79	0.08	19.24	15.98	0.00	97.35	-97.42	
2017	63.62	0.71	0.00	0.20	0.06	0.09	0.07	0.00	0.00	-0.02	63.09
	0.00157323	0.71	0.00	0.20	0.06	0.09	0.07	0.00	0.00	-0.02	
2016	39.92	0.31	0.00	0.10	0.04	0.04	0.03	0.00	0.00	-0.01	39.70
	0.00158328	0.31	0.00	0.10	0.04	0.04	0.03	0.00	0.00	-0.01	
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	10,570.17	-713.35	-40.67	66.22	0.31	44.13	36.65	-197.57	-77.19	-1,285.94	9,829.72
		-713.35	-40.67	66.22	0.31	44.13	36.65	-197.57	-77.19	-1,285.94	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	1,513.88	1,513.88
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	1,513.88	1,513.88

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 2000-Klamath Falls
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	266,059.81	-48,581.36	-1,846.86	594.89	0.00	398.46	330.79	-8,971.54	-17,542.51	-44,358.75	246,210.11	
	0.10447294	-26,009.49	-1,320.58	594.89	0.00	398.46	330.79	-3,415.91	0.00	-44,358.75		
	PRIOR YR REFUND	-22,571.87	-526.28	0.00	0.00	0.00	0.00	-5,555.63	-17,542.51	0.00		
2020	135,252.41	6,089.73	0.00	566.68	2.15	378.22	314.20	0.00	5,672.04	-5,674.44	129,726.96	
	0.10532292	6,089.73	0.00	566.68	2.15	378.22	314.20	0.00	5,672.04	-5,674.44		
2019	73,961.21	4,729.72	0.00	706.57	4.65	470.23	390.59	0.00	5,336.15	-5,323.91	69,950.30	
	0.10437441	4,729.72	0.00	706.57	4.65	470.23	390.59	0.00	5,336.15	-5,323.91		
2018	28,491.81	9,541.66	0.00	1,901.45	5.10	1,270.53	1,055.57	0.00	6,429.86	-6,434.20	20,847.26	
	0.10216592	9,541.66	0.00	1,901.45	5.10	1,270.53	1,055.57	0.00	6,429.86	-6,434.20		
2017	4,041.08	44.77	0.00	12.12	3.64	5.67	4.71	0.00	0.00	-1.31	4,007.12	
	0.09993657	44.77	0.00	12.12	3.64	5.67	4.71	0.00	0.00	-1.31		
2016	2,489.64	19.51	0.00	6.54	2.80	2.51	2.08	0.00	0.00	-0.90	2,475.77	
	0.09874583	19.51	0.00	6.54	2.80	2.51	2.08	0.00	0.00	-0.90		
2015	636.97	1.43	0.00	0.46	0.00	0.31	0.26	0.00	0.00	0.00	636.00	
	0.09958238	1.43	0.00	0.46	0.00	0.31	0.26	0.00	0.00	0.00		
2014	259.19	1.56	0.00	0.55	0.00	0.37	0.31	0.00	0.00	0.00	258.18	
	0.10433974	1.56	0.00	0.55	0.00	0.37	0.31	0.00	0.00	0.00		
2013	301.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.53	
	0.10088405	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	333.45	3.45	0.00	1.42	0.00	0.94	0.78	0.00	0.00	0.00	331.42	
	0.10572416	3.45	0.00	1.42	0.00	0.94	0.78	0.00	0.00	0.00		
2011	388.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.38	
	0.11211321	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	304.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304.25	
	0.11428881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	256.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.34	
	0.11327539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	263.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	263.85	
	0.10989632	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	277.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	277.12	
	0.11084279	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1,099.76	29.66	0.00	17.32	0.00	11.60	9.63	0.00	0.00	0.00	1,087.42	
	0.11084279	29.66	0.00	17.32	0.00	11.60	9.63	0.00	0.00	0.00		
		514,416.80	-28,119.87	-1,846.86	3,808.00	18.34	2,538.84	2,108.92	-8,971.54	-104.46	-61,793.51	477,322.01
			-28,119.87	-1,846.86	3,808.00	18.34	2,538.84	2,108.92	-8,971.54	-104.46	-61,793.51	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	68,744.37	68,744.37
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	68,744.37	68,744.37

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 2001-Klamath Falls Annex
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	7.75 0.00019094	0.09 0.09	0.00 0.00	0.03 0.03	0.01 0.01	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	7.69
2016	4.85 0.00019289	0.06 0.06	0.00 0.00	0.03 0.03	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4.82
2015	1.17 0.00018517	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.17
2014	0.29 0.00013183	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.29
2013	3.02 0.00100860	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3.02
2012	3.80 0.00120459	0.04 0.04	0.00 0.00	0.02 0.02	0.00 0.00	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	3.78
2011	3.14 0.00090739	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3.14
2010	1.04 0.00038291	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.04
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	25.06	0.19 0.19	0.00 0.00	0.08 0.08	0.02 0.02	0.02 0.02	0.02 0.02	0.00 0.00	0.00 0.00	0.00 0.00	24.95

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 2060-KF PD
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	7,341.24	-1,340.49	-50.96	16.42	0.00	10.99	9.13	-247.54	-484.04	-1,223.97	6,793.55	
	0.00288267	-717.67	-36.44	16.42	0.00	10.99	9.13	-94.25	0.00	-1,223.97		
	PRIOR YR REFUND	-622.82	-14.52	0.00	0.00	0.00	0.00	-153.29	-484.04	0.00		
2020	3,708.66	166.99	0.00	15.54	0.06	10.37	8.62	0.00	155.54	-155.60	3,557.15	
	0.00288812	166.99	0.00	15.54	0.06	10.37	8.62	0.00	155.54	-155.60		
2019	2,094.23	133.94	0.00	20.01	0.13	13.32	11.06	0.00	151.12	-150.77	1,980.65	
	0.00295581	133.94	0.00	20.01	0.13	13.32	11.06	0.00	151.12	-150.77		
2018	1,687.13	401.19	0.00	79.95	0.21	53.42	44.38	0.00	270.35	-270.53	1,365.71	
	0.00429569	401.19	0.00	79.95	0.21	53.42	44.38	0.00	270.35	-270.53		
2017	105.36	1.16	0.00	0.31	0.09	0.15	0.12	0.00	0.00	-0.03	104.48	
	0.00260521	1.16	0.00	0.31	0.09	0.15	0.12	0.00	0.00	-0.03		
2016	68.17	0.54	0.00	0.18	0.08	0.07	0.06	0.00	0.00	-0.02	67.79	
	0.00270383	0.54	0.00	0.18	0.08	0.07	0.06	0.00	0.00	-0.02		
2015	17.38	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	17.35	
	0.00271606	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
2014	8.14	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	8.11	
	0.00327114	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
2013	10.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.34	
	0.00344930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	11.85	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	11.78	
	0.00375567	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00		
		15,052.50	-636.46	-50.96	132.49	0.57	88.37	73.42	-247.54	92.97	-1,800.92	13,916.91
			-636.46	-50.96	132.49	0.57	88.37	73.42	-247.54	92.97	-1,800.92	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	1,896.83	1,896.83
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	1,896.83	1,896.83

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 2080-Downtown UR
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	13.70	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	13.65
	0.00552726	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2013	17.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.16
	0.00572705	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	16.94	0.17	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	16.84
	0.00537949	0.17	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2011	26.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.92
	0.00777258	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	21.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.18
	0.00795632	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	17.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.63
	0.00779174	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	13.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.33
	0.00554463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	20.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.92
	0.00837187	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	147.78	0.25	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	147.63
		0.25	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 2081-Lakefront UR
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	3,914.71	-714.82	-27.17	8.75	0.00	5.86	4.87	-132.00	-258.11	-652.68	3,622.65
	0.00153718	-382.70	-19.43	8.75	0.00	5.86	4.87	-50.26	0.00	-652.68	
	PRIOR YR REFUND	-332.12	-7.74	0.00	0.00	0.00	0.00	-81.74	-258.11	0.00	
2020	1,977.27	89.01	0.00	8.28	0.03	5.53	4.59	0.00	82.91	-82.94	1,896.51
	0.00153945	89.01	0.00	8.28	0.03	5.53	4.59	0.00	82.91	-82.94	
2019	662.34	42.37	0.00	6.33	0.04	4.21	3.50	0.00	47.80	-47.69	626.41
	0.00093492	42.37	0.00	6.33	0.04	4.21	3.50	0.00	47.80	-47.69	
2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	37.30	0.41	0.00	0.11	0.03	0.05	0.04	0.00	0.00	-0.01	36.99
	0.00092251	0.41	0.00	0.11	0.03	0.05	0.04	0.00	0.00	-0.01	
2016	24.77	0.20	0.00	0.07	0.03	0.02	0.02	0.00	0.00	-0.01	24.63
	0.00098419	0.20	0.00	0.07	0.03	0.02	0.02	0.00	0.00	-0.01	
2015	7.54	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	7.53
	0.00118157	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	4.27	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	4.25
	0.00171884	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2013	5.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.99
	0.00200549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	6.27	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	6.23
	0.00198768	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2011	6.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.98
	0.00201690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	5.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.41
	0.00203302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	4.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.54
	0.00201674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	4.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.68
	0.00195191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	5.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.12
	0.00204868	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	6,667.19	-582.72	-27.17	23.58	0.13	15.70	13.04	-132.00	-127.40	-783.33	6,257.92
		-582.72	-27.17	23.58	0.13	15.70	13.04	-132.00	-127.40	-783.33	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	1,011.48	1,011.48
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	1,011.48	1,011.48

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 2082-Town Center UR
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	5,941.71	-1,084.93	-41.24	13.29	0.00	8.90	7.39	-200.35	-391.76	-990.62	5,498.44	
	0.00233310	-580.85	-29.49	13.29	0.00	8.90	7.39	-76.28	0.00	-990.62		
	PRIOR YR REFUND	-504.08	-11.75	0.00	0.00	0.00	0.00	-124.07	-391.76	0.00		
2020	3,352.18	150.94	0.00	14.04	0.05	9.38	7.79	0.00	140.60	-140.65	3,215.23	
	0.00261068	150.94	0.00	14.04	0.05	9.38	7.79	0.00	140.60	-140.65		
2019	1,899.77	121.50	0.00	18.15	0.12	12.08	10.03	0.00	137.07	-136.76	1,796.73	
	0.00268115	121.50	0.00	18.15	0.12	12.08	10.03	0.00	137.07	-136.76		
2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	105.24	1.16	0.00	0.31	0.09	0.15	0.12	0.00	0.00	-0.03	104.36	
	0.00260273	1.16	0.00	0.31	0.09	0.15	0.12	0.00	0.00	-0.03		
2016	73.39	0.58	0.00	0.20	0.08	0.07	0.06	0.00	0.00	-0.03	72.98	
	0.00291030	0.58	0.00	0.20	0.08	0.07	0.06	0.00	0.00	-0.03		
2015	17.71	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	17.68	
	0.00276595	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
2014	6.98	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	6.95	
	0.00281909	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
2013	8.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.87	
	0.00297018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	9.82	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	9.76	
	0.00311377	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2011	11.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.02	
	0.00317785	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	8.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.57	
	0.00321941	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	9.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.26	
	0.00410758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	9.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.02	
	0.00376557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	8.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.83	
	0.00353601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		11,462.37	-810.57	-41.24	46.05	0.34	30.63	25.43	-200.35	-114.09	-1,268.09	10,777.70
			-810.57	-41.24	46.05	0.34	30.63	25.43	-200.35	-114.09	-1,268.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	1,535.21	1,535.21
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	1,535.21	1,535.21

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 2083-Springstreet Urban Renewal
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	1,700.63	-310.53	-11.80	3.81	0.00	2.55	2.11	-57.34	-112.13	-283.54	1,573.76	
	0.00066778	-166.25	-8.44	3.81	0.00	2.55	2.11	-21.83	0.00	-283.54		
	PRIOR YR REFUND	-144.28	-3.36	0.00	0.00	0.00	0.00	-35.51	-112.13	0.00		
2020	599.26	26.97	0.00	2.51	0.01	1.68	1.39	0.00	25.12	-25.14	574.78	
	0.00046653	26.97	0.00	2.51	0.01	1.68	1.39	0.00	25.12	-25.14		
2019	160.32	10.26	0.00	1.53	0.01	1.02	0.85	0.00	11.58	-11.55	151.62	
	0.00022641	10.26	0.00	1.53	0.01	1.02	0.85	0.00	11.58	-11.55		
2006	23.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.78	
	0.01134894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	14.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.53	
	0.00824237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	17.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.15	
	0.01039226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	16.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.24	
	0.00954747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2002	8.23	2.35	0.00	1.37	0.00	0.92	0.76	0.00	0.00	0.00	7.25	
	0.00805591	2.35	0.00	1.37	0.00	0.92	0.76	0.00	0.00	0.00		
2001	4.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.74	
	0.00771348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2000	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49	
	0.00660959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1999	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.87	
	0.01229029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1998	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04	
	0.01519252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1997	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25	
	0.01485424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1996	1.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.52	
	0.00967817	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1994	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45	
	0.00580130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37	
	0.00580130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		2,550.87	-270.95	-11.80	9.22	0.02	6.17	5.11	-57.34	-75.43	-320.23	2,389.84
			-270.95	-11.80	9.22	0.02	6.17	5.11	-57.34	-75.43	-320.23	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	439.41	439.41
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	439.41	439.41

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 2084-Urban Renewal Special Levy
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	4.40 0.00147677	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4.40
2012	16.63 0.00528215	0.17 0.17	0.00 0.00	0.07 0.07	0.00 0.00	0.05 0.05	0.04 0.04	0.00 0.00	0.00 0.00	0.00 0.00	16.53
2011	18.83 0.00543885	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	18.83
2010	14.68 0.00551420	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	14.68
2009	12.16 0.00537183	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12.16
2008	12.53 0.00521063	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12.53
2007	13.61 0.00544704	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13.61
2006	11.02 0.00525697	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11.02
2005	9.02 0.00512157	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9.02
2004	10.14 0.00614447	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.14
2003	10.17 0.00598396	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.17
2002	5.34 0.00521864	1.53 1.53	0.00 0.00	0.90 0.90	0.00 0.00	0.59 0.59	0.49 0.49	0.00 0.00	0.00 0.00	0.00 0.00	4.71
2001	3.05 0.00493340	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3.05
2000	0.36 0.00445752	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.36
	141.94	1.70 1.70	0.00 0.00	0.97 0.97	0.00 0.00	0.64 0.64	0.53 0.53	0.00 0.00	0.00 0.00	0.00 0.00	141.21

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 2100-Bonanza
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	18.38	0.21	0.00	0.06	0.02	0.03	0.02	0.00	0.00	-0.01	18.22
	0.00045410	0.21	0.00	0.06	0.02	0.03	0.02	0.00	0.00	-0.01	
2016	11.50	0.09	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	11.44
	0.00045558	0.09	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	
2015	3.54	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	3.53
	0.00055490	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.47	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.46
	0.00058760	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82
	0.00060013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.99	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	1.98
	0.00064337	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2011	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
	0.00057086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.14
	0.00042140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91
	0.00040009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95
	0.00038543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04
	0.00041349	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88
	0.00041523	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
	0.00041634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
	0.00041744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
	0.00042686	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.69	0.12	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	1.64
	0.00042686	0.12	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
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	49.46	0.48	0.00	0.19	0.03	0.10	0.07	0.00	0.00	-0.01	49.16
		0.48	0.00	0.19	0.03	0.10	0.07	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 2120-Chiloquin
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	4,264.28	-778.65	-29.60	9.53	0.00	6.39	5.30	-143.79	-281.16	-710.96	3,946.14
	0.00167445	-416.87	-21.17	9.53	0.00	6.39	5.30	-54.75	0.00	-710.96	
	PRIOR YR REFUND	-361.78	-8.43	0.00	0.00	0.00	0.00	-89.04	-281.16	0.00	
2020	2,164.78	97.47	0.00	9.07	0.03	6.05	5.03	0.00	90.78	-90.82	2,076.34
	0.00168571	97.47	0.00	9.07	0.03	6.05	5.03	0.00	90.78	-90.82	
2019	1,194.92	76.39	0.00	11.41	0.08	7.60	6.31	0.00	86.19	-86.00	1,130.13
	0.00168592	76.39	0.00	11.41	0.08	7.60	6.31	0.00	86.19	-86.00	
2018	513.52	171.64	0.00	34.20	0.09	22.86	18.99	0.00	115.67	-115.75	376.00
	0.00183790	171.64	0.00	34.20	0.09	22.86	18.99	0.00	115.67	-115.75	
2017	66.36	0.74	0.00	0.20	0.06	0.09	0.08	0.00	0.00	-0.02	65.80
	0.00164096	0.74	0.00	0.20	0.06	0.09	0.08	0.00	0.00	-0.02	
2016	41.99	0.33	0.00	0.11	0.05	0.04	0.04	0.00	0.00	-0.02	41.75
	0.00166586	0.33	0.00	0.11	0.05	0.04	0.04	0.00	0.00	-0.02	
2015	10.51	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	10.49
	0.00164340	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2014	4.40	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	4.38
	0.00176338	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2013	5.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.32
	0.00178378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	5.96	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	5.92
	0.00188501	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2011	5.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.48
	0.00157846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	4.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.43
	0.00164763	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	3.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.72
	0.00164049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	3.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.85
	0.00159964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	4.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.36
	0.00174537	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	20.65	0.58	0.00	0.34	0.00	0.23	0.19	0.00	0.00	0.00	20.41
	0.00174537	0.58	0.00	0.34	0.00	0.23	0.19	0.00	0.00	0.00	
8,314.53		-431.38	-29.60	64.90	0.31	43.30	35.96	-143.79	11.48	-1,003.57	7,704.52
		-431.38	-29.60	64.90	0.31	43.30	35.96	-143.79	11.48	-1,003.57	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	1,101.81	1,101.81
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	1,101.81	1,101.81

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 2140-Malin
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	4,687.23	-855.87	-32.54	10.48	0.00	7.02	5.83	-158.06	-309.05	-781.48	4,337.54
	0.00184054	-458.22	-23.27	10.48	0.00	7.02	5.83	-60.18	0.00	-781.48	
	PRIOR YR REFUND	-397.65	-9.27	0.00	0.00	0.00	0.00	-97.88	-309.05	0.00	
2020	2,217.89	99.88	0.00	9.30	0.04	6.20	5.15	0.00	93.02	-93.06	2,127.27
	0.00172732	99.88	0.00	9.30	0.04	6.20	5.15	0.00	93.02	-93.06	
2019	1,216.95	77.83	0.00	11.63	0.08	7.74	6.43	0.00	87.81	-87.61	1,150.95
	0.00171758	77.83	0.00	11.63	0.08	7.74	6.43	0.00	87.81	-87.61	
2018	477.03	159.40	0.00	31.77	0.09	21.22	17.63	0.00	107.41	-107.48	349.33
	0.00170665	159.40	0.00	31.77	0.09	21.22	17.63	0.00	107.41	-107.48	
2017	72.22	0.81	0.00	0.23	0.07	0.10	0.08	0.00	0.00	-0.02	71.62
	0.00178635	0.81	0.00	0.23	0.07	0.10	0.08	0.00	0.00	-0.02	
2016	47.39	0.37	0.00	0.12	0.05	0.05	0.04	0.00	0.00	-0.02	47.12
	0.00187960	0.37	0.00	0.12	0.05	0.05	0.04	0.00	0.00	-0.02	
2015	11.94	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	11.92
	0.00186837	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2014	4.83	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	4.81
	0.00194951	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2013	5.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.81
	0.00194847	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	6.21	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	6.17
	0.00196976	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2011	5.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.68
	0.00164687	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	4.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.42
	0.00165786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	3.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.63
	0.00159625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	3.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.79
	0.00158993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	4.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.20
	0.00167084	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	18.44	0.53	0.00	0.31	0.00	0.21	0.17	0.00	0.00	0.00	18.22
	0.00167084	0.53	0.00	0.31	0.00	0.21	0.17	0.00	0.00	0.00	
8,787.66		-516.93	-32.54	63.88	0.33	42.58	35.35	-158.06	-20.81	-1,069.67	8,152.48
		-516.93	-32.54	63.88	0.33	42.58	35.35	-158.06	-20.81	-1,069.67	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	1,211.09	1,211.09
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	1,211.09	1,211.09

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 2150-Merrill
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	4,253.29	-776.63	-29.52	9.51	0.00	6.37	5.29	-143.42	-280.44	-709.13	3,935.96
	0.00167014	-415.79	-21.11	9.51	0.00	6.37	5.29	-54.61	0.00	-709.13	
	PRIOR YR REFUND	-360.84	-8.41	0.00	0.00	0.00	0.00	-88.81	-280.44	0.00	
2020	2,156.82	97.09	0.00	9.03	0.03	6.03	5.01	0.00	90.44	-90.48	2,068.72
	0.00167933	97.09	0.00	9.03	0.03	6.03	5.01	0.00	90.44	-90.48	
2019	1,183.42	75.69	0.00	11.30	0.07	7.53	6.25	0.00	85.41	-85.21	1,119.23
	0.00167058	75.69	0.00	11.30	0.07	7.53	6.25	0.00	85.41	-85.21	
2018	505.32	168.85	0.00	33.65	0.09	22.48	18.68	0.00	113.78	-113.86	370.04
	0.00180791	168.85	0.00	33.65	0.09	22.48	18.68	0.00	113.78	-113.86	
2017	70.86	0.78	0.00	0.21	0.06	0.10	0.08	0.00	0.00	-0.02	70.27
	0.00175218	0.78	0.00	0.21	0.06	0.10	0.08	0.00	0.00	-0.02	
2016	36.62	0.28	0.00	0.09	0.04	0.04	0.03	0.00	0.00	-0.01	36.42
	0.00145107	0.28	0.00	0.09	0.04	0.04	0.03	0.00	0.00	-0.01	
2015	8.92	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	8.91
	0.00139593	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	3.42	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	3.41
	0.00137527	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2013	4.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.18
	0.00139841	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.49	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	4.46
	0.00142346	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2011	4.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.73
	0.00135915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	3.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.56
	0.00134216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
	0.00131453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	3.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.09
	0.00128368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	3.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.47
	0.00139487	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	15.82	0.45	0.00	0.27	0.00	0.17	0.14	0.00	0.00	0.00	15.64
	0.00139487	0.45	0.00	0.27	0.00	0.17	0.14	0.00	0.00	0.00	
8,261.01		-433.39	-29.52	64.11	0.29	42.73	35.49	-143.42	9.19	-998.71	7,655.09
		-433.39	-29.52	64.11	0.29	42.73	35.49	-143.42	9.19	-998.71	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	1,098.97	1,098.97
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	1,098.97	1,098.97

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 3000-Klamath City Schools
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	210,568.69	-38,187.13	-1,461.66	732.61	0.00	315.36	0.00	-7,100.37	-13,883.73	-35,107.00	194,858.98
	0.08268339	-20,322.99	-1,045.15	732.61	0.00	315.36	0.00	-2,703.46	0.00	-35,107.00	
	PRIOR YR REFUND	-17,864.14	-416.51	0.00	0.00	0.00	0.00	-4,396.91	-13,883.73	0.00	
2020	107,681.34	5,098.51	0.00	701.32	1.71	301.12	0.00	0.00	4,515.81	-4,517.72	103,282.24
	0.08385313	5,098.51	0.00	701.32	1.71	301.12	0.00	0.00	4,515.81	-4,517.72	
2019	59,356.71	4,109.26	0.00	880.51	3.73	377.38	0.00	0.00	4,282.48	-4,272.66	56,137.78
	0.08376478	4,109.26	0.00	880.51	3.73	377.38	0.00	0.00	4,282.48	-4,272.66	
2018	23,430.27	8,710.48	0.00	2,430.55	4.20	1,044.33	0.00	0.00	5,285.07	-5,288.64	17,146.77
	0.08397607	8,710.48	0.00	2,430.55	4.20	1,044.33	0.00	0.00	5,285.07	-5,288.64	
2017	3,396.53	41.58	0.00	14.14	3.06	4.77	0.00	0.00	0.00	-1.10	3,367.99
	0.08399666	41.58	0.00	14.14	3.06	4.77	0.00	0.00	0.00	-1.10	
2016	2,112.93	18.33	0.00	7.32	2.38	2.13	0.00	0.00	0.00	-0.76	2,101.16
	0.08380160	18.33	0.00	7.32	2.38	2.13	0.00	0.00	0.00	-0.76	
2015	552.62	1.46	0.00	0.62	0.00	0.27	0.00	0.00	0.00	0.00	551.78
	0.08638963	1.46	0.00	0.62	0.00	0.27	0.00	0.00	0.00	0.00	
2014	225.55	1.63	0.00	0.75	0.00	0.32	0.00	0.00	0.00	0.00	224.67
	0.09081243	1.63	0.00	0.75	0.00	0.32	0.00	0.00	0.00	0.00	
2013	272.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	272.64
	0.09121935	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	304.12	3.85	0.00	2.00	0.00	0.86	0.00	0.00	0.00	0.00	302.27
	0.09641629	3.85	0.00	2.00	0.00	0.86	0.00	0.00	0.00	0.00	
2011	345.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	345.15
	0.09964063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	267.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.80
	0.10060332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	226.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226.61
	0.10014953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	146.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.27
	0.06092129	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	158.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158.49
	0.06340302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	588.83	24.93	0.00	17.10	0.00	7.36	0.00	0.00	0.00	0.00	581.00
	0.06340302	24.93	0.00	17.10	0.00	7.36	0.00	0.00	0.00	0.00	
409,634.55		-20,177.10	-1,461.66	4,786.92	15.08	2,053.90	0.00	-7,100.37	199.63	-49,187.88	379,971.60
		-20,177.10	-1,461.66	4,786.92	15.08	2,053.90	0.00	-7,100.37	199.63	-49,187.88	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	54,406.60	54,406.60
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	54,406.60	54,406.60

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 3001-Klamath City Schools- LO
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	89.59	0.25	0.00	0.11	0.00	0.04	0.00	0.00	0.00	0.00	89.45
	0.01400984	0.25	0.00	0.11	0.00	0.04	0.00	0.00	0.00	0.00	
2014	37.12	0.27	0.00	0.13	0.00	0.05	0.00	0.00	0.00	0.00	36.98
	0.01494268	0.27	0.00	0.13	0.00	0.05	0.00	0.00	0.00	0.00	
2013	44.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.92
	0.01503317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	171.63	0.52	0.00	0.24	0.00	0.09	0.00	0.00	0.00	0.00	171.35
		0.52	0.00	0.24	0.00	0.09	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 3002-Klamath City Schools Bond
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	92,916.23	-16,850.57	-644.98	323.27	0.00	139.16	0.00	-3,133.14	-6,126.38	-15,491.43	85,984.11
	0.03648514	-8,967.79	-461.19	323.27	0.00	139.16	0.00	-1,192.94	0.00	-15,491.43	
	PRIOR YR REFUND	-7,882.78	-183.79	0.00	0.00	0.00	0.00	-1,940.20	-6,126.38	0.00	
2020	52,955.45	2,507.33	0.00	344.89	0.84	148.08	0.00	0.00	2,220.77	-2,221.71	50,792.07
	0.04123701	2,507.33	0.00	344.89	0.84	148.08	0.00	0.00	2,220.77	-2,221.71	
2019	30,289.08	2,096.90	0.00	449.31	1.90	192.57	0.00	0.00	2,185.30	-2,180.29	28,646.50
	0.04274420	2,096.90	0.00	449.31	1.90	192.57	0.00	0.00	2,185.30	-2,180.29	
2018	16,399.61	4,816.81	0.00	1,344.07	2.32	577.50	0.00	0.00	2,922.59	-2,924.57	12,924.89
	0.04643793	4,816.81	0.00	1,344.07	2.32	577.50	0.00	0.00	2,922.59	-2,924.57	
2017	1,722.51	21.09	0.00	7.17	1.55	2.42	0.00	0.00	0.00	-0.56	1,708.03
	0.04259783	21.09	0.00	7.17	1.55	2.42	0.00	0.00	0.00	-0.56	
2016	1,085.59	9.42	0.00	3.76	1.22	1.09	0.00	0.00	0.00	-0.39	1,079.54
	0.04305656	9.42	0.00	3.76	1.22	1.09	0.00	0.00	0.00	-0.39	
2015	183.93	0.49	0.00	0.21	0.00	0.09	0.00	0.00	0.00	0.00	183.65
	0.02875203	0.49	0.00	0.21	0.00	0.09	0.00	0.00	0.00	0.00	
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	195,552.40	-7,398.53	-644.98	2,472.68	7.83	1,060.91	0.00	-3,133.14	1,202.28	-22,818.95	181,318.79
		-7,398.53	-644.98	2,472.68	7.83	1,060.91	0.00	-3,133.14	1,202.28	-22,818.95	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	24,007.63	24,007.63
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	24,007.63	24,007.63

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 3010-Klamath City High
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2008	62.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.92
	0.02620443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	57.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.56
	0.02302301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	47.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.23
	0.02253650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	40.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.41
	0.02291571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	38.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.48
	0.02332682	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	39.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.09
	0.02300326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	23.43	8.86	0.00	6.08	0.00	2.62	0.00	0.00	0.00	0.00	20.65
	0.02297109	8.86	0.00	6.08	0.00	2.62	0.00	0.00	0.00	0.00	
2001	11.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.89
	0.01932265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	321.01	8.86	0.00	6.08	0.00	2.62	0.00	0.00	0.00	0.00	318.23
		8.86	0.00	6.08	0.00	2.62	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 3100-Klamath County Schools
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	554,001.04	-100,469.39	-3,845.60	1,927.47	0.00	829.70	0.00	-18,680.93	-36,527.75	-92,365.67	512,669.16
	0.21753798	-53,469.30	-2,749.77	1,927.47	0.00	829.70	0.00	-7,112.75	0.00	-92,365.67	
	PRIOR YR REFUND	-47,000.09	-1,095.83	0.00	0.00	0.00	0.00	-11,568.18	-36,527.75	0.00	
2020	275,303.67	13,035.10	0.00	1,793.03	4.37	769.85	0.00	0.00	11,545.34	-11,550.21	264,056.73
	0.21438278	13,035.10	0.00	1,793.03	4.37	769.85	0.00	0.00	11,545.34	-11,550.21	
2019	151,020.48	10,455.13	0.00	2,240.28	9.49	960.16	0.00	0.00	10,895.84	-10,870.86	142,830.61
	0.21312143	10,455.13	0.00	2,240.28	9.49	960.16	0.00	0.00	10,895.84	-10,870.86	
2018	60,077.31	22,307.70	0.00	6,224.68	10.74	2,674.54	0.00	0.00	13,535.19	-13,544.32	43,985.16
	0.21506447	22,307.70	0.00	6,224.68	10.74	2,674.54	0.00	0.00	13,535.19	-13,544.32	
2017	8,767.49	107.33	0.00	36.49	7.89	12.31	0.00	0.00	0.00	-2.84	8,693.81
	0.21682023	107.33	0.00	36.49	7.89	12.31	0.00	0.00	0.00	-2.84	
2016	5,424.92	47.07	0.00	18.80	6.11	5.46	0.00	0.00	0.00	-1.96	5,394.69
	0.21516106	47.07	0.00	18.80	6.11	5.46	0.00	0.00	0.00	-1.96	
2015	1,366.80	3.62	0.00	1.55	0.00	0.66	0.00	0.00	0.00	0.00	1,364.73
	0.21367004	3.62	0.00	1.55	0.00	0.66	0.00	0.00	0.00	0.00	
2014	547.57	3.96	0.00	1.83	0.00	0.78	0.00	0.00	0.00	0.00	545.44
	0.22044158	3.96	0.00	1.83	0.00	0.78	0.00	0.00	0.00	0.00	
2013	670.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	670.98
	0.22450112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	735.26	9.31	0.00	4.84	0.00	2.08	0.00	0.00	0.00	0.00	730.79
	0.23310588	9.31	0.00	4.84	0.00	2.08	0.00	0.00	0.00	0.00	
2011	782.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	782.00
	0.22574988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	564.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	564.15
	0.21191937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	473.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	473.82
	0.20939692	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	382.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	382.87
	0.15946896	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	417.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	417.74
	0.16709467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,553.07	63.12	0.00	43.30	0.00	18.64	0.00	0.00	0.00	0.00	1,533.25
	0.16709467	63.12	0.00	43.30	0.00	18.64	0.00	0.00	0.00	0.00	
1,062,089.17		-54,437.05	-3,845.60	12,292.27	38.60	5,274.18	0.00	-18,680.93	-551.38	-128,335.86	985,095.93
		-54,437.05	-3,845.60	12,292.27	38.60	5,274.18	0.00	-18,680.93	-551.38	-128,335.86	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	143,142.43	143,142.43
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	143,142.43	143,142.43

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 3101-Klamath County Schools Bond 13
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	73,978.14	-13,416.11	-513.52	257.38	0.00	110.79	0.00	-2,494.55	-4,877.71	-12,333.99	68,458.91
	0.02904878	-7,139.99	-367.19	257.38	0.00	110.79	0.00	-949.80	0.00	-12,333.99	
	PRIOR YR REFUND	-6,276.12	-146.33	0.00	0.00	0.00	0.00	-1,544.75	-4,877.71	0.00	
2020	35,383.37	1,675.32	0.00	230.44	0.56	98.95	0.00	0.00	1,483.86	-1,484.49	33,937.86
	0.02755351	1,675.32	0.00	230.44	0.56	98.95	0.00	0.00	1,483.86	-1,484.49	
2019	21,157.39	1,464.73	0.00	313.85	1.33	134.52	0.00	0.00	1,526.48	-1,522.98	20,010.01
	0.02985770	1,464.73	0.00	313.85	1.33	134.52	0.00	0.00	1,526.48	-1,522.98	
2018	8,399.68	3,118.83	0.00	870.27	1.50	373.93	0.00	0.00	1,892.35	-1,893.63	6,149.84
	0.03006811	3,118.83	0.00	870.27	1.50	373.93	0.00	0.00	1,892.35	-1,893.63	
2017	1,310.04	16.04	0.00	5.45	1.18	1.84	0.00	0.00	0.00	-0.42	1,299.03
	0.03239884	16.04	0.00	5.45	1.18	1.84	0.00	0.00	0.00	-0.42	
2016	849.83	7.37	0.00	2.94	0.96	0.86	0.00	0.00	0.00	-0.31	845.09
	0.03370532	7.37	0.00	2.94	0.96	0.86	0.00	0.00	0.00	-0.31	
2015	220.87	0.58	0.00	0.25	0.00	0.11	0.00	0.00	0.00	0.00	220.54
	0.03452896	0.58	0.00	0.25	0.00	0.11	0.00	0.00	0.00	0.00	
2014	82.09	0.59	0.00	0.27	0.00	0.12	0.00	0.00	0.00	0.00	81.77
	0.03303886	0.59	0.00	0.27	0.00	0.12	0.00	0.00	0.00	0.00	
2013	93.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.20
	0.03118694	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	141,474.61	-7,132.65	-513.52	1,680.85	5.53	721.12	0.00	-2,494.55	24.98	-17,235.82	131,096.25
		-7,132.65	-513.52	1,680.85	5.53	721.12	0.00	-2,494.55	24.98	-17,235.82	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	19,114.43	19,114.43
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	19,114.43	19,114.43

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 3110-County Elementary
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2008	163.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163.79
	0.06822110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	149.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.83
	0.05993824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	122.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.98
	0.05867157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	105.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.18
	0.05965846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	100.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.14
	0.06072863	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	101.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.77
	0.05988663	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	61.02	23.08	0.00	15.83	0.00	6.82	0.00	0.00	0.00	0.00	53.77
	0.05980319	23.08	0.00	15.83	0.00	6.82	0.00	0.00	0.00	0.00	
2001	30.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.95
	0.05030475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	32.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.43
	0.20582616	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	27.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.79
	0.38463569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	21.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.75
	0.27830338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	30.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.20
	0.32422955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	37.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.04
	0.34434054	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	43.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.96
	0.36311766	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	41.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.87
	0.36311766	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	398.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.08
	0.36311766	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	1,468.78	23.08	0.00	15.83	0.00	6.82	0.00	0.00	0.00	0.00	1,461.53
		23.08	0.00	15.83	0.00	6.82	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 3200-Central OR ED
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	8,931.52	-1,619.74	-62.00	31.07	0.00	13.38	0.00	-301.17	-588.89	-1,489.10	8,265.17
	0.00350710	-862.02	-44.33	31.07	0.00	13.38	0.00	-114.67	0.00	-1,489.10	
	PRIOR YR REFUND	-757.72	-17.67	0.00	0.00	0.00	0.00	-186.50	-588.89	0.00	
2020	4,367.20	206.80	0.00	28.45	0.07	12.21	0.00	0.00	183.16	-183.23	4,188.78
	0.00340099	206.80	0.00	28.45	0.07	12.21	0.00	0.00	183.16	-183.23	
2019	2,369.14	164.03	0.00	35.15	0.15	15.06	0.00	0.00	170.94	-170.55	2,240.65
	0.00334360	164.03	0.00	35.15	0.15	15.06	0.00	0.00	170.94	-170.55	
2018	925.25	343.64	0.00	95.89	0.17	41.20	0.00	0.00	208.51	-208.65	677.36
	0.00331300	343.64	0.00	95.89	0.17	41.20	0.00	0.00	208.51	-208.65	
2017	160.39	1.96	0.00	0.66	0.14	0.23	0.00	0.00	0.00	-0.05	159.04
	0.00396600	1.96	0.00	0.66	0.14	0.23	0.00	0.00	0.00	-0.05	
2016	99.58	0.86	0.00	0.34	0.11	0.10	0.00	0.00	0.00	-0.04	99.02
	0.00394957	0.86	0.00	0.34	0.11	0.10	0.00	0.00	0.00	-0.04	
2015	24.51	0.07	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	24.47
	0.00383167	0.07	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	
2014	9.68	0.08	0.00	0.04	0.00	0.01	0.00	0.00	0.00	0.00	9.64
	0.00388993	0.08	0.00	0.04	0.00	0.01	0.00	0.00	0.00	0.00	
2013	11.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.83
	0.00395849	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	12.25	0.16	0.00	0.09	0.00	0.03	0.00	0.00	0.00	0.00	12.18
	0.00388560	0.16	0.00	0.09	0.00	0.03	0.00	0.00	0.00	0.00	
2011	13.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.37
	0.00385786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	10.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.12
	0.00379802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	7.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.11
	0.00313767	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	8.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.28
	0.00344758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	9.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.19
	0.00367824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	37.60	1.44	0.00	0.99	0.00	0.43	0.00	0.00	0.00	0.00	37.15
	0.00367824	1.44	0.00	0.99	0.00	0.43	0.00	0.00	0.00	0.00	
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	16,997.02	-900.70	-62.00	192.71	0.64	82.66	0.00	-301.17	-26.28	-2,051.62	15,773.36
		-900.70	-62.00	192.71	0.64	82.66	0.00	-301.17	-26.28	-2,051.62	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	2,307.71	2,307.71
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>2,307.71</u>	<u>2,307.71</u>

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 3201-Central OR ED Outside M50
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	1,493.38	-270.83	-10.36	5.20	0.00	2.24	0.00	-50.35	-98.46	-248.98	1,381.97
	0.00058640	-144.13	-7.41	5.20	0.00	2.24	0.00	-19.17	0.00	-248.98	
	PRIOR YR REFUND	-126.70	-2.95	0.00	0.00	0.00	0.00	-31.18	-98.46	0.00	
2020	756.10	35.81	0.00	4.92	0.01	2.12	0.00	0.00	31.72	-31.73	725.20
	0.00058899	35.81	0.00	4.92	0.01	2.12	0.00	0.00	31.72	-31.73	
2019	418.19	28.93	0.00	6.20	0.03	2.66	0.00	0.00	30.15	-30.08	395.53
	0.00058966	28.93	0.00	6.20	0.03	2.66	0.00	0.00	30.15	-30.08	
2018	166.76	61.99	0.00	17.30	0.03	7.43	0.00	0.00	37.61	-37.63	122.05
	0.00059758	61.99	0.00	17.30	0.03	7.43	0.00	0.00	37.61	-37.63	
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	2,834.43	-144.10	-10.36	33.62	0.07	14.45	0.00	-50.35	1.02	-348.42	2,624.75
		-144.10	-10.36	33.62	0.07	14.45	0.00	-50.35	1.02	-348.42	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	385.86	385.86
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	385.86	385.86

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 3220-Klamath Community College
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	78,217.10	-14,184.86	-542.95	272.13	0.00	117.14	0.00	-2,637.48	-5,157.20	-13,040.73	72,381.62	
	0.03071329	-7,549.11	-388.23	272.13	0.00	117.14	0.00	-1,004.22	0.00	-13,040.73		
	PRIOR YR REFUND	-6,635.75	-154.72	0.00	0.00	0.00	0.00	-1,633.26	-5,157.20	0.00		
2020	39,318.47	1,861.63	0.00	256.07	0.62	109.95	0.00	0.00	1,648.87	-1,649.57	37,712.21	
	0.03061758	1,861.63	0.00	256.07	0.62	109.95	0.00	0.00	1,648.87	-1,649.57		
2019	21,624.44	1,497.07	0.00	320.78	1.36	137.49	0.00	0.00	1,560.18	-1,556.60	20,451.73	
	0.03051695	1,497.07	0.00	320.78	1.36	137.49	0.00	0.00	1,560.18	-1,556.60		
2018	8,589.40	3,190.68	0.00	890.32	1.54	382.54	0.00	0.00	1,935.94	-1,937.25	6,287.73	
	0.03076074	3,190.68	0.00	890.32	1.54	382.54	0.00	0.00	1,935.94	-1,937.25		
2017	1,251.02	15.32	0.00	5.21	1.13	1.76	0.00	0.00	0.00	-0.40	1,240.51	
	0.03093832	15.32	0.00	5.21	1.13	1.76	0.00	0.00	0.00	-0.40		
2016	779.83	6.76	0.00	2.70	0.88	0.79	0.00	0.00	0.00	-0.28	775.49	
	0.03093006	6.76	0.00	2.70	0.88	0.79	0.00	0.00	0.00	-0.28		
2015	198.31	0.52	0.00	0.22	0.00	0.10	0.00	0.00	0.00	0.00	198.01	
	0.03099985	0.52	0.00	0.22	0.00	0.10	0.00	0.00	0.00	0.00		
2014	80.10	0.58	0.00	0.27	0.00	0.11	0.00	0.00	0.00	0.00	79.79	
	0.03224819	0.58	0.00	0.27	0.00	0.11	0.00	0.00	0.00	0.00		
2013	97.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.70	
	0.03269707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	108.28	1.37	0.00	0.71	0.00	0.31	0.00	0.00	0.00	0.00	107.62	
	0.03432058	1.37	0.00	0.71	0.00	0.31	0.00	0.00	0.00	0.00		
2011	117.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.77	
	0.03400152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	87.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.06	
	0.03271087	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	73.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.40	
	0.03244265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	78.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.41	
	0.03266125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	80.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.93	
	0.03237558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	300.20	12.42	0.00	8.52	0.00	3.67	0.00	0.00	0.00	0.00	296.30	
	0.03237558	12.42	0.00	8.52	0.00	3.67	0.00	0.00	0.00	0.00		
		151,002.42	-7,598.51	-542.95	1,756.93	5.53	753.86	0.00	-2,637.48	-12.21	-18,184.83	140,066.28
			-7,598.51	-542.95	1,756.93	5.53	753.86	0.00	-2,637.48	-12.21	-18,184.83	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	20,209.69	20,209.69
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	20,209.69	20,209.69

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 3240-So. OR Education
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	72,029.43	-13,062.70	-500.00	250.61	0.00	107.87	0.00	-2,428.84	-4,749.22	-12,009.09	66,655.59	
	0.02828358	-6,951.90	-357.52	250.61	0.00	107.87	0.00	-924.78	0.00	-12,009.09		
	PRIOR YR REFUND	-6,110.80	-142.48	0.00	0.00	0.00	0.00	-1,504.06	-4,749.22	0.00		
2020	36,137.47	1,711.05	0.00	235.35	0.57	101.06	0.00	0.00	1,515.50	-1,516.14	34,661.13	
	0.02814106	1,711.05	0.00	235.35	0.57	101.06	0.00	0.00	1,515.50	-1,516.14		
2019	19,856.37	1,374.63	0.00	294.55	1.25	126.24	0.00	0.00	1,432.58	-1,429.30	18,779.57	
	0.02802112	1,374.63	0.00	294.55	1.25	126.24	0.00	0.00	1,432.58	-1,429.30		
2018	7,878.05	2,926.44	0.00	816.59	1.41	350.86	0.00	0.00	1,775.61	-1,776.81	5,767.00	
	0.02821325	2,926.44	0.00	816.59	1.41	350.86	0.00	0.00	1,775.61	-1,776.81		
2017	1,147.15	14.04	0.00	4.77	1.03	1.61	0.00	0.00	0.00	-0.37	1,137.51	
	0.02836853	14.04	0.00	4.77	1.03	1.61	0.00	0.00	0.00	-0.37		
2016	714.77	6.19	0.00	2.47	0.80	0.72	0.00	0.00	0.00	-0.26	710.79	
	0.02834847	6.19	0.00	2.47	0.80	0.72	0.00	0.00	0.00	-0.26		
2015	181.44	0.48	0.00	0.20	0.00	0.09	0.00	0.00	0.00	0.00	181.16	
	0.02836590	0.48	0.00	0.20	0.00	0.09	0.00	0.00	0.00	0.00		
2014	73.16	0.53	0.00	0.25	0.00	0.10	0.00	0.00	0.00	0.00	72.88	
	0.02945593	0.53	0.00	0.25	0.00	0.10	0.00	0.00	0.00	0.00		
2013	89.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.20	
	0.02985619	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	98.37	1.25	0.00	0.65	0.00	0.28	0.00	0.00	0.00	0.00	97.77	
	0.03119125	1.25	0.00	0.65	0.00	0.28	0.00	0.00	0.00	0.00		
2011	107.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.10	
	0.03091857	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	79.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.37	
	0.02982411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	66.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.87	
	0.02955281	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	71.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.23	
	0.02966718	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	73.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.83	
	0.02953189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	277.81	11.33	0.00	7.77	0.00	3.34	0.00	0.00	0.00	0.00	274.25	
	0.02953189	11.33	0.00	7.77	0.00	3.34	0.00	0.00	0.00	0.00		
		138,881.62	-7,016.76	-500.00	1,613.21	5.06	692.17	0.00	-2,428.84	-25.53	-16,731.97	128,825.25
			-7,016.76	-500.00	1,613.21	5.06	692.17	0.00	-2,428.84	-25.53	-16,731.97	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	18,610.92	18,610.92
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>18,610.92</u>	<u>18,610.92</u>

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 4000-Bly Fire
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	25.57	0.28	0.00	0.07	0.02	0.04	0.03	0.00	0.00	-0.01	25.35
	0.00063135	0.28	0.00	0.07	0.02	0.04	0.03	0.00	0.00	-0.01	
2016	16.55	0.14	0.00	0.05	0.02	0.02	0.01	0.00	0.00	-0.01	16.45
	0.00065569	0.14	0.00	0.05	0.02	0.02	0.01	0.00	0.00	-0.01	
2015	4.50	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	4.49
	0.00070061	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.64	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.63
	0.00065907	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
	0.00066770	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.23	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	2.22
	0.00070413	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2011	1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95
	0.00055607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
	0.00056178	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26
	0.00054947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25
	0.00052127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.38
	0.00055233	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.28
	0.00059470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.08
	0.00061251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05
	0.00062090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.13
	0.00066546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.33	0.19	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	2.25
	0.00066546	0.19	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	
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	66.70	0.66	0.00	0.25	0.04	0.15	0.11	0.00	0.00	-0.02	66.27
		0.66	0.00	0.25	0.04	0.15	0.11	0.00	0.00	-0.02	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 4020-Bonanza Fire
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	3,576.07	-652.99	-24.82	7.99	0.00	5.36	4.45	-120.58	-235.79	-596.22	3,309.28
	0.00140420	-349.60	-17.75	7.99	0.00	5.36	4.45	-45.91	0.00	-596.22	
	PRIOR YR REFUND	-303.39	-7.07	0.00	0.00	0.00	0.00	-74.67	-235.79	0.00	
2020	1,634.43	73.59	0.00	6.85	0.03	4.57	3.80	0.00	68.54	-68.57	1,567.66
	0.00127264	73.59	0.00	6.85	0.03	4.57	3.80	0.00	68.54	-68.57	
2017	42.88	0.48	0.00	0.13	0.04	0.06	0.05	0.00	0.00	-0.01	42.52
	0.00106110	0.48	0.00	0.13	0.04	0.06	0.05	0.00	0.00	-0.01	
2016	27.21	0.21	0.00	0.07	0.03	0.03	0.02	0.00	0.00	-0.01	27.06
	0.00107926	0.21	0.00	0.07	0.03	0.03	0.02	0.00	0.00	-0.01	
2015	7.43	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	7.42
	0.00115899	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.34	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.33
	0.00096093	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.52
	0.00118337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.99	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	3.97
	0.00126214	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2011	4.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.04
	0.00116675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	2.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.83
	0.00106220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	2.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.39
	0.00106994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	2.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.30
	0.00095905	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	2.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.43
	0.00098052	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.22
	0.00105394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.68
	0.00096346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	8.10	0.36	0.00	0.21	0.00	0.14	0.11	0.00	0.00	0.00	7.95
	0.00096346	0.36	0.00	0.21	0.00	0.14	0.11	0.00	0.00	0.00	
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	5,323.86	-578.27	-24.82	15.29	0.10	10.17	8.44	-120.58	-167.25	-664.81	4,989.60
		-578.27	-24.82	15.29	0.10	10.17	8.44	-120.58	-167.25	-664.81	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	923.98	923.98
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	<u>923.98</u>	<u>923.98</u>

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 4040-Chemult Fire
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	5,471.00	-998.98	-37.98	12.24	0.00	8.19	6.80	-184.48	-360.73	-912.15	5,062.84	
	0.00214828	-534.83	-27.16	12.24	0.00	8.19	6.80	-70.24	0.00	-912.15		
	PRIOR YR REFUND	-464.15	-10.82	0.00	0.00	0.00	0.00	-114.24	-360.73	0.00		
2020	2,506.95	112.89	0.00	10.51	0.04	7.01	5.82	0.00	105.15	-105.19	2,404.53	
	0.00195242	112.89	0.00	10.51	0.04	7.01	5.82	0.00	105.15	-105.19		
2019	1,335.20	85.39	0.00	12.75	0.08	8.49	7.05	0.00	96.34	-96.12	1,262.78	
	0.00188442	85.39	0.00	12.75	0.08	8.49	7.05	0.00	96.34	-96.12		
2018	498.60	166.71	0.00	33.22	0.09	22.20	18.44	0.00	112.34	-112.42	365.03	
	0.00178502	166.71	0.00	33.22	0.09	22.20	18.44	0.00	112.34	-112.42		
2017	76.83	0.85	0.00	0.23	0.07	0.11	0.09	0.00	0.00	-0.02	76.19	
	0.00190089	0.85	0.00	0.23	0.07	0.11	0.09	0.00	0.00	-0.02		
2016	46.12	0.35	0.00	0.11	0.05	0.05	0.04	0.00	0.00	-0.02	45.86	
	0.00182901	0.35	0.00	0.11	0.05	0.05	0.04	0.00	0.00	-0.02		
2015	11.19	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	11.17	
	0.00175118	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00		
2014	4.25	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	4.23	
	0.00172507	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
2013	5.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.13	
	0.00172555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	5.55	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	5.52	
	0.00176247	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00		
2011	5.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.53	
	0.00160163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	4.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.23	
	0.00159758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	3.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.49	
	0.00154234	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	3.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.58	
	0.00149468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	3.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.73	
	0.00149318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	17.07	0.51	0.00	0.30	0.00	0.20	0.17	0.00	0.00	0.00	16.86	
	0.00149318	0.51	0.00	0.30	0.00	0.20	0.17	0.00	0.00	0.00		
		9,998.45	-632.18	-37.98	69.39	0.33	46.29	38.43	-184.48	-46.90	-1,225.92	9,280.70
			-632.18	-37.98	69.39	0.33	46.29	38.43	-184.48	-46.90	-1,225.92	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	1,413.59	1,413.59
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	1,413.59	1,413.59

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 4060-Chiloquin Agency Lake Fire
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	8,003.64	-1,461.42	-55.56	17.89	0.00	11.99	9.95	-269.89	-527.72	-1,334.40	7,406.52
	0.00314277	-782.42	-39.73	17.89	0.00	11.99	9.95	-102.76	0.00	-1,334.40	
	PRIOR YR REFUND	-679.00	-15.83	0.00	0.00	0.00	0.00	-167.13	-527.72	0.00	
2020	4,017.96	180.92	0.00	16.83	0.06	11.24	9.33	0.00	168.52	-168.59	3,853.80
	0.00312915	180.92	0.00	16.83	0.06	11.24	9.33	0.00	168.52	-168.59	
2019	2,193.26	140.26	0.00	20.96	0.14	13.94	11.58	0.00	158.23	-157.87	2,074.32
	0.00309494	140.26	0.00	20.96	0.14	13.94	11.58	0.00	158.23	-157.87	
2018	890.86	297.88	0.00	59.36	0.16	39.67	32.95	0.00	200.74	-200.87	652.21
	0.00318955	297.88	0.00	59.36	0.16	39.67	32.95	0.00	200.74	-200.87	
2017	129.62	1.44	0.00	0.39	0.12	0.18	0.15	0.00	0.00	-0.04	128.53
	0.00320567	1.44	0.00	0.39	0.12	0.18	0.15	0.00	0.00	-0.04	
2016	81.48	0.63	0.00	0.21	0.09	0.08	0.07	0.00	0.00	-0.03	81.03
	0.00323331	0.63	0.00	0.21	0.09	0.08	0.07	0.00	0.00	-0.03	
2015	20.40	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	20.37
	0.00318319	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2014	8.22	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	8.19
	0.00331704	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2013	10.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.07
	0.00335969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	10.93	0.11	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	10.86
	0.00345865	0.11	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2011	11.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.33
	0.00326926	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	8.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.75
	0.00327992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	7.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.83
	0.00346419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	8.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.21
	0.00342093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	8.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.39
	0.00335809	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	34.05	0.94	0.00	0.55	0.00	0.36	0.30	0.00	0.00	0.00	33.66
	0.00335809	0.94	0.00	0.55	0.00	0.36	0.30	0.00	0.00	0.00	
15,445.00		-839.15	-55.56	116.26	0.57	77.51	64.38	-269.89	-0.23	-1,861.80	14,324.07
		-839.15	-55.56	116.26	0.57	77.51	64.38	-269.89	-0.23	-1,861.80	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	2,067.97	2,067.97
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	2,067.97	2,067.97

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 4080-Central Cascades Fire & EMS
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	5,697.20	-1,040.28	-39.55	12.74	0.00	8.53	7.08	-192.11	-375.64	-949.86	5,272.15
	0.00223710	-556.94	-28.28	12.74	0.00	8.53	7.08	-73.15	0.00	-949.86	
	PRIOR YR REFUND	-483.34	-11.27	0.00	0.00	0.00	0.00	-118.96	-375.64	0.00	
2020	2,776.00	124.97	0.00	11.63	0.04	7.76	6.45	0.00	116.40	-116.45	2,662.61
	0.00216145	124.97	0.00	11.63	0.04	7.76	6.45	0.00	116.40	-116.45	
2019	1,534.06	98.10	0.00	14.66	0.10	9.75	8.10	0.00	110.67	-110.42	1,450.87
	0.00216467	98.10	0.00	14.66	0.10	9.75	8.10	0.00	110.67	-110.42	
2018	605.07	202.29	0.00	40.31	0.11	26.94	22.38	0.00	136.32	-136.41	443.00
	0.00216602	202.29	0.00	40.31	0.11	26.94	22.38	0.00	136.32	-136.41	
2017	93.07	1.02	0.00	0.27	0.08	0.13	0.11	0.00	0.00	-0.03	92.29
	0.00230174	1.02	0.00	0.27	0.08	0.13	0.11	0.00	0.00	-0.03	
2016	57.58	0.44	0.00	0.14	0.06	0.06	0.05	0.00	0.00	-0.02	57.26
	0.00228388	0.44	0.00	0.14	0.06	0.06	0.05	0.00	0.00	-0.02	
2015	14.22	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	14.20
	0.00222545	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2014	5.63	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	5.61
	0.00226244	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2013	6.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.87
	0.00228695	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	7.12	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	7.08
	0.00226378	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2011	7.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.87
	0.00227977	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	6.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.18
	0.00232330	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	4.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.88
	0.00216333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	4.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.33
	0.00180156	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	4.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.97
	0.00199310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	17.03	0.48	0.00	0.28	0.00	0.19	0.16	0.00	0.00	0.00	16.83
	0.00199310	0.48	0.00	0.28	0.00	0.19	0.16	0.00	0.00	0.00	
10,842.08		-612.86	-39.55	80.07	0.39	53.40	44.37	-192.11	-12.25	-1,313.19	10,057.00
		-612.86	-39.55	80.07	0.39	53.40	44.37	-192.11	-12.25	-1,313.19	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	1,472.04	1,472.04
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>1,472.04</u>	<u>1,472.04</u>

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 4081-Central Cascades Fire & EMS Local Option
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	659.24	-120.37	-4.57	1.47	0.00	0.99	0.82	-22.23	-43.47	-109.91	610.06
	0.00025886	-64.45	-3.27	1.47	0.00	0.99	0.82	-8.46	0.00	-109.91	
	PRIOR YR REFUND	-55.92	-1.30	0.00	0.00	0.00	0.00	-13.77	-43.47	0.00	
2020	320.95	14.46	0.00	1.34	0.01	0.90	0.75	0.00	13.47	-13.47	307.83
	0.00025010	14.46	0.00	1.34	0.01	0.90	0.75	0.00	13.47	-13.47	
2019	177.38	11.34	0.00	1.69	0.01	1.13	0.94	0.00	12.81	-12.78	167.76
	0.00025047	11.34	0.00	1.69	0.01	1.13	0.94	0.00	12.81	-12.78	
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	1,157.57	-94.57	-4.57	4.50	0.02	3.02	2.51	-22.23	-17.19	-136.16	1,085.65
		-94.57	-4.57	4.50	0.02	3.02	2.51	-22.23	-17.19	-136.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	170.33	170.33
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	170.33	170.33

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 4100-CRESCENT FIRE
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	6,787.63	-1,239.39	-47.12	15.17	0.00	10.17	8.44	-228.88	-447.54	-1,131.66	6,281.22
	0.00266527	-663.54	-33.69	15.17	0.00	10.17	8.44	-87.15	0.00	-1,131.66	
	PRIOR YR REFUND	-575.85	-13.43	0.00	0.00	0.00	0.00	-141.73	-447.54	0.00	
2020	3,344.71	150.59	0.00	14.01	0.05	9.35	7.77	0.00	140.27	-140.33	3,208.07
	0.00260463	150.59	0.00	14.01	0.05	9.35	7.77	0.00	140.27	-140.33	
2019	1,783.06	114.03	0.00	17.03	0.11	11.34	9.42	0.00	128.66	-128.36	1,686.36
	0.00251648	114.03	0.00	17.03	0.11	11.34	9.42	0.00	128.66	-128.36	
2018	682.36	228.13	0.00	45.46	0.12	30.38	25.24	0.00	153.73	-153.84	499.58
	0.00244270	228.13	0.00	45.46	0.12	30.38	25.24	0.00	153.73	-153.84	
2017	97.43	1.08	0.00	0.29	0.09	0.14	0.11	0.00	0.00	-0.03	96.61
	0.00240949	1.08	0.00	0.29	0.09	0.14	0.11	0.00	0.00	-0.03	
2016	61.07	0.48	0.00	0.16	0.07	0.06	0.05	0.00	0.00	-0.02	60.73
	0.00242174	0.48	0.00	0.16	0.07	0.06	0.05	0.00	0.00	-0.02	
2015	15.26	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	15.24
	0.00238392	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2014	6.03	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	6.01
	0.00243678	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2013	7.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.31
	0.00245028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	7.76	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	7.71
	0.00245491	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2011	8.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.32
	0.00239831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	6.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.45
	0.00243241	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	5.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.36
	0.00237837	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	5.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.81
	0.00242332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	6.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.67
	0.00267648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	26.11	0.78	0.00	0.45	0.00	0.31	0.26	0.00	0.00	0.00	25.78
	0.00267648	0.78	0.00	0.45	0.00	0.31	0.26	0.00	0.00	0.00	
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	12,851.34	-744.17	-47.12	92.61	0.44	61.79	51.33	-228.88	-24.88	-1,554.24	11,927.23
		-744.17	-47.12	92.61	0.44	61.79	51.33	-228.88	-24.88	-1,554.24	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	1,753.78	1,753.78
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>1,753.78</u>	<u>1,753.78</u>

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 4101-Crescent Fire local option
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	3,617.02	-660.46	-25.10	8.08	0.00	5.42	4.50	-121.97	-238.49	-603.05	3,347.16
	0.00142029	-353.60	-17.95	8.08	0.00	5.42	4.50	-46.44	0.00	-603.05	
	PRIOR YR REFUND	-306.86	-7.15	0.00	0.00	0.00	0.00	-75.53	-238.49	0.00	
2020	1,782.10	80.25	0.00	7.47	0.03	4.98	4.14	0.00	74.75	-74.78	1,709.29
	0.00138793	80.25	0.00	7.47	0.03	4.98	4.14	0.00	74.75	-74.78	
2019	949.95	60.77	0.00	9.08	0.06	6.04	5.02	0.00	68.56	-68.40	898.42
	0.00134095	60.77	0.00	9.08	0.06	6.04	5.02	0.00	68.56	-68.40	
2017	51.95	0.58	0.00	0.16	0.05	0.07	0.06	0.00	0.00	-0.02	51.51
	0.00128400	0.58	0.00	0.16	0.05	0.07	0.06	0.00	0.00	-0.02	
2016	32.53	0.26	0.00	0.09	0.04	0.03	0.03	0.00	0.00	-0.01	32.35
	0.00129053	0.26	0.00	0.09	0.04	0.03	0.03	0.00	0.00	-0.01	
2015	8.11	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	8.10
	0.00127037	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	3.26	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	3.25
	0.00129849	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
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	6,444.92	-518.55	-25.10	24.91	0.18	16.54	13.75	-121.97	-95.18	-746.26	6,050.08
		-518.55	-25.10	24.91	0.18	16.54	13.75	-121.97	-95.18	-746.26	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	934.56	934.56
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	934.56	934.56

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 4120-Keno Fire
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	13,365.38	-2,440.47	-92.78	29.87	0.00	20.02	16.62	-450.68	-881.24	-2,228.34	12,368.23	
	0.00524815	-1,306.58	-66.34	29.87	0.00	20.02	16.62	-171.60	0.00	-2,228.34		
	PRIOR YR REFUND	-1,133.89	-26.44	0.00	0.00	0.00	0.00	-279.08	-881.24	0.00		
2020	6,613.30	297.75	0.00	27.71	0.10	18.49	15.36	0.00	277.33	-277.45	6,343.14	
	0.00514966	297.75	0.00	27.71	0.10	18.49	15.36	0.00	277.33	-277.45		
2019	3,667.78	234.52	0.00	35.03	0.23	23.32	19.37	0.00	264.60	-264.00	3,468.89	
	0.00517558	234.52	0.00	35.03	0.23	23.32	19.37	0.00	264.60	-264.00		
2018	1,460.53	488.19	0.00	97.28	0.26	65.01	54.01	0.00	328.98	-329.20	1,069.40	
	0.00522729	488.19	0.00	97.28	0.26	65.01	54.01	0.00	328.98	-329.20		
2017	201.91	2.23	0.00	0.60	0.18	0.28	0.24	0.00	0.00	-0.07	200.21	
	0.00499386	2.23	0.00	0.60	0.18	0.28	0.24	0.00	0.00	-0.07		
2016	128.15	1.00	0.00	0.33	0.14	0.13	0.11	0.00	0.00	-0.05	127.43	
	0.00508385	1.00	0.00	0.33	0.14	0.13	0.11	0.00	0.00	-0.05		
2015	32.26	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	32.21	
	0.00504459	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00		
2014	12.60	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	12.55	
	0.00506997	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00		
2013	14.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.91	
	0.00499431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	16.34	0.16	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	16.24	
	0.00519446	0.16	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00		
2011	18.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.05	
	0.00521483	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	13.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.75	
	0.00515328	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	11.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.53	
	0.00509632	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	11.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.98	
	0.00498394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	13.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.22	
	0.00529661	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	51.38	1.37	0.00	0.80	0.00	0.53	0.44	0.00	0.00	0.00	50.81	
	0.00529661	1.37	0.00	0.80	0.00	0.53	0.44	0.00	0.00	0.00		
		25,633.07	-1,415.11	-92.78	191.72	0.91	127.87	106.22	-450.68	-10.33	-3,099.11	23,772.55
			-1,415.11	-92.78	191.72	0.91	127.87	106.22	-450.68	-10.33	-3,099.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	3,453.34	3,453.34
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	3,453.34	3,453.34

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 4140-Klamath Co Fire NO 1
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	316,926.86	-57,869.45	-2,199.95	708.63	0.00	474.64	394.01	-10,686.78	-20,896.40	-52,839.54	293,282.18	
	0.12444675	-30,982.15	-1,573.06	708.63	0.00	474.64	394.01	-4,068.98	0.00	-52,839.54		
	PRIOR YR REFUND	-26,887.30	-626.89	0.00	0.00	0.00	0.00	-6,617.80	-20,896.40	0.00		
2020	159,197.70	7,167.88	0.00	667.02	2.53	445.18	369.85	0.00	6,676.23	-6,679.05	152,694.02	
	0.12396939	7,167.88	0.00	667.02	2.53	445.18	369.85	0.00	6,676.23	-6,679.05		
2019	87,889.92	5,620.45	0.00	839.63	5.52	558.79	464.12	0.00	6,341.08	-6,326.54	83,123.64	
	0.12403085	5,620.45	0.00	839.63	5.52	558.79	464.12	0.00	6,341.08	-6,326.54		
2018	34,517.79	11,549.75	0.00	2,301.63	6.18	1,537.92	1,277.75	0.00	7,783.06	-7,788.31	25,264.42	
	0.12366724	11,549.75	0.00	2,301.63	6.18	1,537.92	1,277.75	0.00	7,783.06	-7,788.31		
2017	4,909.67	54.38	0.00	14.71	4.42	6.89	5.76	0.00	0.00	-1.59	4,868.41	
	0.12141611	54.38	0.00	14.71	4.42	6.89	5.76	0.00	0.00	-1.59		
2016	3,040.37	23.83	0.00	7.99	3.42	3.06	2.59	0.00	0.00	-1.10	3,023.43	
	0.12058510	23.83	0.00	7.99	3.42	3.06	2.59	0.00	0.00	-1.10		
2015	762.73	1.71	0.00	0.55	0.00	0.37	0.40	0.00	0.00	0.00	761.57	
	0.11923777	1.71	0.00	0.55	0.00	0.37	0.40	0.00	0.00	0.00		
2014	312.11	1.88	0.00	0.67	0.00	0.45	0.42	0.00	0.00	0.00	310.90	
	0.12565107	1.88	0.00	0.67	0.00	0.45	0.42	0.00	0.00	0.00		
2013	375.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375.58	
	0.12567024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	409.81	4.23	0.00	1.74	0.00	1.16	1.04	0.00	0.00	0.00	407.32	
	0.12992214	4.23	0.00	1.74	0.00	1.16	1.04	0.00	0.00	0.00		
2011	452.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	452.83	
	0.13072975	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	349.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349.31	
	0.13121805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	292.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292.75	
	0.12938557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	317.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	317.21	
	0.13210758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	329.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	329.50	
	0.13180438	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1,307.39	37.69	0.00	22.01	0.00	14.74	12.24	0.00	0.00	0.00	1,291.71	
	0.13180438	37.69	0.00	22.01	0.00	14.74	12.24	0.00	0.00	0.00		
		611,391.53	-33,407.65	-2,199.95	4,564.58	22.07	3,043.20	2,528.18	-10,686.78	-96.03	-73,636.13	567,144.78
			-33,407.65	-2,199.95	4,564.58	22.07	3,043.20	2,528.18	-10,686.78	-96.03	-73,636.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	81,887.36	81,887.36
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	81,887.36	81,887.36

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 4160-Klamath Co Fire NO 3
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	4.54	0.04	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	4.50
	0.00011258	0.04	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2016	2.80	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.79
	0.00011257	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2015	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68
	0.00010780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
	0.00010370	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
	0.00011119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
	0.00011317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
	0.00010834	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
	0.00011482	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	0.00011165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
	0.00010199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
	0.00010639	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	0.00008606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00008866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00008899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	0.00008436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.20	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.19
	0.00008436	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
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	11.24	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	11.18
		0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 4180-Klamath Co Fire NO 4
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	4,791.76	-874.96	-33.26	10.71	0.00	7.18	5.96	-161.58	-315.94	-798.91	4,434.26
	0.00188158	-468.44	-23.78	10.71	0.00	7.18	5.96	-61.52	0.00	-798.91	
	PRIOR YR REFUND	-406.52	-9.48	0.00	0.00	0.00	0.00	-100.06	-315.94	0.00	
2020	2,417.31	108.83	0.00	10.13	0.04	6.76	5.61	0.00	101.36	-101.40	2,318.57
	0.00188216	108.83	0.00	10.13	0.04	6.76	5.61	0.00	101.36	-101.40	
2019	1,285.11	82.20	0.00	12.28	0.08	8.17	6.79	0.00	92.73	-92.52	1,215.40
	0.00181388	82.20	0.00	12.28	0.08	8.17	6.79	0.00	92.73	-92.52	
2018	528.28	176.61	0.00	35.19	0.09	23.52	19.54	0.00	119.02	-119.10	386.78
	0.00189115	176.61	0.00	35.19	0.09	23.52	19.54	0.00	119.02	-119.10	
2017	76.46	0.85	0.00	0.23	0.07	0.11	0.09	0.00	0.00	-0.02	75.82
	0.00189185	0.85	0.00	0.23	0.07	0.11	0.09	0.00	0.00	-0.02	
2016	59.30	0.47	0.00	0.16	0.07	0.06	0.05	0.00	0.00	-0.02	58.97
	0.00235176	0.47	0.00	0.16	0.07	0.06	0.05	0.00	0.00	-0.02	
2015	11.75	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	11.73
	0.00183679	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2014	4.83	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	4.81
	0.00194954	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2013	5.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.84
	0.00195611	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	6.23	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	6.19
	0.00198066	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2011	6.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.94
	0.00199933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	5.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.33
	0.00199881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	4.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.49
	0.00199118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	4.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.52
	0.00188641	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	5.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.01
	0.00200234	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	21.19	0.60	0.00	0.35	0.00	0.24	0.20	0.00	0.00	0.00	20.94
	0.00200234	0.60	0.00	0.35	0.00	0.24	0.20	0.00	0.00	0.00	
9,234.35		-505.28	-33.26	69.09	0.35	46.08	38.26	-161.58	-2.83	-1,111.97	8,565.60
		-505.28	-33.26	69.09	0.35	46.08	38.26	-161.58	-2.83	-1,111.97	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	1,238.10	1,238.10
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	1,238.10	1,238.10

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 4200-Klamath Co Fire NO 5
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	4,010.74	-732.35	-27.84	8.96	0.00	6.01	4.99	-135.24	-264.45	-668.69	3,711.52
	0.00157488	-392.09	-19.91	8.96	0.00	6.01	4.99	-51.49	0.00	-668.69	
	PRIOR YR REFUND	-340.26	-7.93	0.00	0.00	0.00	0.00	-83.75	-264.45	0.00	
2020	1,949.40	87.75	0.00	8.16	0.03	5.45	4.53	0.00	81.74	-81.77	1,869.78
	0.00151772	87.75	0.00	8.16	0.03	5.45	4.53	0.00	81.74	-81.77	
2019	1,081.17	69.15	0.00	10.34	0.07	6.87	5.71	0.00	78.01	-77.83	1,022.54
	0.00152582	69.15	0.00	10.34	0.07	6.87	5.71	0.00	78.01	-77.83	
2018	416.01	139.15	0.00	27.73	0.07	18.53	15.39	0.00	93.77	-93.84	304.52
	0.00148998	139.15	0.00	27.73	0.07	18.53	15.39	0.00	93.77	-93.84	
2017	60.75	0.66	0.00	0.17	0.05	0.09	0.07	0.00	0.00	-0.02	60.24
	0.00150204	0.66	0.00	0.17	0.05	0.09	0.07	0.00	0.00	-0.02	
2016	38.65	0.30	0.00	0.10	0.04	0.04	0.03	0.00	0.00	-0.01	38.44
	0.00153296	0.30	0.00	0.10	0.04	0.04	0.03	0.00	0.00	-0.01	
2015	9.91	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	9.89
	0.00154937	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2014	3.75	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	3.74
	0.00152284	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2013	4.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.76
	0.00159281	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	5.39	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	5.36
	0.00170623	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2011	5.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.66
	0.00163250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	4.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.37
	0.00163191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	3.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.57
	0.00157389	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	3.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.60
	0.00150335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	3.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.95
	0.00157627	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	15.49	0.41	0.00	0.24	0.00	0.16	0.14	0.00	0.00	0.00	15.32
	0.00157627	0.41	0.00	0.24	0.00	0.16	0.14	0.00	0.00	0.00	
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	7,617.17	-434.82	-27.84	55.75	0.26	37.18	30.87	-135.24	-10.93	-922.16	7,067.26
		-434.82	-27.84	55.75	0.26	37.18	30.87	-135.24	-10.93	-922.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	1,036.29	1,036.29
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	1,036.29	1,036.29

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 4220-La Pine Fire
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	2,164.85	-395.28	-15.03	4.85	0.00	3.24	2.69	-72.99	-142.74	-360.93	2,003.35
	0.00085005	-211.62	-10.75	4.85	0.00	3.24	2.69	-27.79	0.00	-360.93	
	PRIOR YR REFUND	-183.66	-4.28	0.00	0.00	0.00	0.00	-45.20	-142.74	0.00	
2020	1,024.75	46.15	0.00	4.30	0.02	2.87	2.38	0.00	42.98	-43.00	982.88
	0.00079815	46.15	0.00	4.30	0.02	2.87	2.38	0.00	42.98	-43.00	
2019	558.42	35.72	0.00	5.34	0.04	3.55	2.95	0.00	40.29	-40.20	528.13
	0.00078809	35.72	0.00	5.34	0.04	3.55	2.95	0.00	40.29	-40.20	
2018	216.20	72.27	0.00	14.41	0.04	9.62	7.99	0.00	48.69	-48.73	158.30
	0.00077369	72.27	0.00	14.41	0.04	9.62	7.99	0.00	48.69	-48.73	
2017	42.30	0.47	0.00	0.13	0.04	0.06	0.05	0.00	0.00	-0.01	41.95
	0.00104576	0.47	0.00	0.13	0.04	0.06	0.05	0.00	0.00	-0.01	
2016	26.04	0.21	0.00	0.07	0.03	0.03	0.02	0.00	0.00	-0.01	25.89
	0.00103383	0.21	0.00	0.07	0.03	0.03	0.02	0.00	0.00	-0.01	
2015	6.39	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	6.38
	0.00099670	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.48	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.47
	0.00100808	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.19
	0.00108675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.19	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	3.17
	0.00101500	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	2.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.64
	0.00076112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	2.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.01
	0.00075171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.64
	0.00072811	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.14
	0.00048147	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.27
	0.00050475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6.14	0.17	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	6.07
	0.00050475	0.17	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	
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	4,062.65	-240.22	-15.03	29.23	0.17	19.45	16.14	-72.99	-10.78	-492.88	3,770.48
		-240.22	-15.03	29.23	0.17	19.45	16.14	-72.99	-10.78	-492.88	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	559.34	559.34
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>559.34</u>	<u>559.34</u>

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 4221-Lapine Fire Operation Levy
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	899.83	-164.31	-6.25	2.01	0.00	1.35	1.12	-30.34	-59.33	-150.03	832.70
	0.00035334	-87.97	-4.47	2.01	0.00	1.35	1.12	-11.55	0.00	-150.03	
	PRIOR YR REFUND	-76.34	-1.78	0.00	0.00	0.00	0.00	-18.79	-59.33	0.00	
2020	426.33	19.19	0.00	1.79	0.01	1.19	0.99	0.00	17.87	-17.87	408.93
	0.00033176	19.19	0.00	1.79	0.01	1.19	0.99	0.00	17.87	-17.87	
2019	232.25	14.83	0.00	2.20	0.01	1.48	1.23	0.00	16.75	-16.71	219.66
	0.00032758	14.83	0.00	2.20	0.01	1.48	1.23	0.00	16.75	-16.71	
2018	89.60	30.04	0.00	5.99	0.02	4.00	3.32	0.00	20.24	-20.25	65.54
	0.00032160	30.04	0.00	5.99	0.02	4.00	3.32	0.00	20.24	-20.25	
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	1,648.01	-100.25	-6.25	11.99	0.04	8.02	6.66	-30.34	-4.47	-204.86	1,526.83
		-100.25	-6.25	11.99	0.04	8.02	6.66	-30.34	-4.47	-204.86	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	232.50	232.50
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	232.50	232.50

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 4222-La Pine Fire Capital Project
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	323.38	-59.05	-2.25	0.73	0.00	0.48	0.40	-10.90	-21.32	-53.92	299.26
	0.00012698	-31.61	-1.61	0.73	0.00	0.48	0.40	-4.15	0.00	-53.92	
	PRIOR YR REFUND	-27.44	-0.64	0.00	0.00	0.00	0.00	-6.75	-21.32	0.00	
2020	152.98	6.88	0.00	0.63	0.00	0.43	0.36	0.00	6.42	-6.42	146.73
	0.00011923	6.88	0.00	0.63	0.00	0.43	0.36	0.00	6.42	-6.42	
2019	83.07	5.34	0.00	0.80	0.01	0.53	0.44	0.00	6.02	-6.01	78.54
	0.00011773	5.34	0.00	0.80	0.01	0.53	0.44	0.00	6.02	-6.01	
2018	32.67	10.80	0.00	2.16	0.01	1.44	1.19	0.00	7.27	-7.28	24.02
	0.00011557	10.80	0.00	2.16	0.01	1.44	1.19	0.00	7.27	-7.28	
2017	4.45	0.04	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	4.41
	0.00011035	0.04	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2016	2.73	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.72
	0.00010909	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2015	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68
	0.00010517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
	0.00010637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	600.23	-35.97	-2.25	4.33	0.02	2.89	2.40	-10.90	-1.61	-73.63	556.63
		-35.97	-2.25	4.33	0.02	2.89	2.40	-10.90	-1.61	-73.63	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	83.56	83.56
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	83.56	83.56

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 4240-Malin Fire
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	44.32	0.50	0.00	0.14	0.04	0.06	0.05	0.00	0.00	-0.01	43.95
	0.00109468	0.50	0.00	0.14	0.04	0.06	0.05	0.00	0.00	-0.01	
2016	28.41	0.23	0.00	0.08	0.03	0.03	0.02	0.00	0.00	-0.01	28.25
	0.00112637	0.23	0.00	0.08	0.03	0.03	0.02	0.00	0.00	-0.01	
2015	7.06	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	7.05
	0.00110595	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.91	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.90
	0.00117220	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.63
	0.00122090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.16	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	4.13
	0.00131605	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2011	3.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.99
	0.00115995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.79
	0.00067937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
	0.00066610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45
	0.00060831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60
	0.00064470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.48
	0.00069953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.19
	0.00067150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25
	0.00074997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.38
	0.00080647	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.88	0.23	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	2.78
	0.00080647	0.23	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	
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	109.00	1.05	0.00	0.39	0.07	0.19	0.16	0.00	0.00	-0.02	108.32
		1.05	0.00	0.39	0.07	0.19	0.16	0.00	0.00	-0.02	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 4260-Merrill Fire
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	1,684.76	-307.62	-11.69	3.78	0.00	2.52	2.09	-56.81	-111.08	-280.89	1,559.07
	0.00066155	-164.69	-8.36	3.78	0.00	2.52	2.09	-21.63	0.00	-280.89	
	PRIOR YR REFUND	-142.93	-3.33	0.00	0.00	0.00	0.00	-35.18	-111.08	0.00	
2020	837.30	37.69	0.00	3.51	0.01	2.34	1.94	0.00	35.10	-35.12	803.10
	0.00065180	37.69	0.00	3.51	0.01	2.34	1.94	0.00	35.10	-35.12	
2019	444.74	28.44	0.00	4.25	0.03	2.83	2.35	0.00	32.09	-32.02	420.62
	0.00062765	28.44	0.00	4.25	0.03	2.83	2.35	0.00	32.09	-32.02	
2017	26.24	0.28	0.00	0.07	0.02	0.04	0.03	0.00	0.00	-0.01	26.02
	0.00064980	0.28	0.00	0.07	0.02	0.04	0.03	0.00	0.00	-0.01	
2016	22.87	0.19	0.00	0.07	0.03	0.02	0.02	0.00	0.00	-0.01	22.74
	0.00090664	0.19	0.00	0.07	0.03	0.02	0.02	0.00	0.00	-0.01	
2015	5.55	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	5.54
	0.00085947	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.06	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.05
	0.00083394	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.56
	0.00086004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.65	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	2.63
	0.00084742	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	2.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.80
	0.00081285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	3.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.82
	0.00143331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	3.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.97
	0.00176188	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	3.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.28
	0.00136758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	3.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.69
	0.00147555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.11
	0.00052901	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4.64	0.17	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	4.57
	0.00052901	0.17	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
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	3,052.04	-240.78	-11.69	11.81	0.09	7.82	6.49	-56.81	-43.89	-348.05	2,867.57
		-240.78	-11.69	11.81	0.09	7.82	6.49	-56.81	-43.89	-348.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	435.31	435.31
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>435.31</u>	<u>435.31</u>

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 4261-MERRILL FIRE GENERAL OPERATIONS
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	2,133.66	-389.61	-14.81	4.77	0.00	3.20	2.65	-71.94	-140.68	-355.74	1,974.48
	0.00083782	-208.59	-10.59	4.77	0.00	3.20	2.65	-27.39	0.00	-355.74	
	PRIOR YR REFUND	-181.02	-4.22	0.00	0.00	0.00	0.00	-44.55	-140.68	0.00	
2020	1,060.31	47.74	0.00	4.45	0.02	2.96	2.46	0.00	44.46	-44.47	1,017.01
	0.00082548	47.74	0.00	4.45	0.02	2.96	2.46	0.00	44.46	-44.47	
2019	563.10	36.03	0.00	5.39	0.04	3.58	2.97	0.00	40.64	-40.55	532.55
	0.00079489	36.03	0.00	5.39	0.04	3.58	2.97	0.00	40.64	-40.55	
	3,757.07	-305.84	-14.81	14.61	0.06	9.74	8.08	-71.94	-55.58	-440.76	3,524.04
		-305.84	-14.81	14.61	0.06	9.74	8.08	-71.94	-55.58	-440.76	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	551.30	551.30
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	551.30	551.30

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 4262-Merrill Fire Capital Project
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	13.27	0.10	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	13.20
	0.00052633	0.10	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	
2015	3.43	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	3.42
	0.00053738	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.47	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.46
	0.00057442	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.79
	0.00059139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.90	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	1.89
	0.00061476	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2011	2.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.13
	0.00061769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	23.99	0.16	0.00	0.06	0.01	0.02	0.01	0.00	0.00	0.00	23.89
		0.16	0.00	0.06	0.01	0.02	0.01	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 4280-Oregon Outback Fire
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	28.50 0.00070456	0.32 0.32	0.00 0.00	0.09 0.09	0.03 0.03	0.04 0.04	0.03 0.03	0.00 0.00	0.00 0.00	-0.01 -0.01	28.26
2016	17.62 0.00069724	0.14 0.14	0.00 0.00	0.05 0.05	0.02 0.02	0.02 0.02	0.01 0.01	0.00 0.00	0.00 0.00	-0.01 -0.01	17.52
2015	4.35 0.00067877	0.02 0.02	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4.34
2014	1.71 0.00069330	0.02 0.02	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.70
2013	2.08 0.00069203	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.08
2012	2.12 0.00067245	0.02 0.02	0.00 0.00	0.01 0.01	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.11
2011	2.41 0.00069137	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.41
2010	1.83 0.00068548	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.83
2009	1.49 0.00066556	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.49
2008	1.45 0.00060838	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.45
2007	1.45 0.00057866	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.45
2006	1.21 0.00057000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.21
2005	0.95 0.00054565	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.95
	67.17	0.52 0.52	0.00 0.00	0.17 0.17	0.05 0.05	0.07 0.07	0.04 0.04	0.00 0.00	0.00 0.00	-0.02 -0.02	66.80

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 4300-Rocky Point EMS
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	28.08	0.32	0.00	0.09	0.03	0.04	0.03	0.00	0.00	-0.01	27.84
	0.00069408	0.32	0.00	0.09	0.03	0.04	0.03	0.00	0.00	-0.01	
2016	18.04	0.13	0.00	0.04	0.02	0.02	0.02	0.00	0.00	-0.01	17.94
	0.00071571	0.13	0.00	0.04	0.02	0.02	0.02	0.00	0.00	-0.01	
2015	4.55	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	4.54
	0.00071443	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.77	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.76
	0.00071857	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.16
	0.00071335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.36	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	2.35
	0.00073448	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2011	2.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.47
	0.00071388	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.88
	0.00069928	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
	0.00067114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
	0.00063418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.68
	0.00066805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.32
	0.00063754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.11
	0.00063235	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.07
	0.00063399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.02
	0.00060463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.92	0.17	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	1.85
	0.00060463	0.17	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
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	72.43	0.67	0.00	0.25	0.05	0.14	0.12	0.00	0.00	-0.02	71.99
		0.67	0.00	0.25	0.05	0.14	0.12	0.00	0.00	-0.02	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 5000-Bonanza Cemetery
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	19.78	0.22	0.00	0.06	0.02	0.03	0.02	0.00	0.00	-0.01	19.61
	0.00048907	0.22	0.00	0.06	0.02	0.03	0.02	0.00	0.00	-0.01	
2016	12.57	0.10	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	12.50
	0.00049835	0.10	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	
2015	3.39	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	3.38
	0.00052508	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.22	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.22
	0.00050671	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.66
	0.00055401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.92	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	1.91
	0.00061099	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2011	1.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.86
	0.00054062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
	0.00032788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
	0.00033078	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76
	0.00031640	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.81
	0.00033322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
	0.00035026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63
	0.00035946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61
	0.00036466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64
	0.00037424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.22	0.11	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	1.17
	0.00037424	0.11	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
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	49.43	0.48	0.00	0.18	0.03	0.09	0.07	0.00	0.00	-0.01	49.12
		0.48	0.00	0.18	0.03	0.09	0.07	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 5020-Malin Cemetery
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	11.88 0.00029386	0.14 0.14	0.00 0.00	0.04 0.04	0.01 0.01	0.02 0.02	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	11.78
2016	7.55 0.00029973	0.06 0.06	0.00 0.00	0.02 0.02	0.01 0.01	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	7.51
2015	1.84 0.00029018	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.84
2014	0.74 0.00030647	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.74
2013	0.96 0.00031856	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.96
2012	1.07 0.00034271	0.02 0.02	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.06
2011	1.03 0.00030310	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.03
2010	0.48 0.00018101	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.48
2009	0.41 0.00017819	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.41
2008	0.39 0.00016320	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.39
2007	0.44 0.00017302	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.44
2006	0.40 0.00018744	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.40
2005	0.35 0.00019536	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.35
2004	0.33 0.00019959	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.33
2003	0.36 0.00021360	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.36
PRIOR	0.75 0.00021360	0.07 0.07	0.00 0.00	0.04 0.04	0.00 0.00	0.02 0.02	0.02 0.02	0.00 0.00	0.00 0.00	0.00 0.00	0.72
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	28.98	0.29 0.29	0.00 0.00	0.11 0.11	0.02 0.02	0.05 0.05	0.04 0.04	0.00 0.00	0.00 0.00	0.00 0.00	28.80

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 5040-Merrill Cemetery
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	7.07 0.00017409	0.08 0.08	0.00 0.00	0.02 0.02	0.01 0.01	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	7.01
2016	4.04 0.00015994	0.03 0.03	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4.02
2015	1.00 0.00015932	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.00
2014	0.38 0.00015439	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.38
2013	0.51 0.00016211	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.51
2012	0.49 0.00016024	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.49
2011	0.53 0.00015114	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.53
2010	0.41 0.00015066	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.41
2009	0.34 0.00015052	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.34
2008	0.35 0.00014122	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.35
2007	0.37 0.00014830	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.37
2006	0.33 0.00015216	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.33
2005	0.27 0.00015077	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.27
2004	0.26 0.00015902	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.26
2003	0.28 0.00016229	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.28
PRIOR	0.60 0.00016229	0.04 0.04	0.00 0.00	0.02 0.02	0.00 0.00	0.02 0.02	0.02 0.02	0.00 0.00	0.00 0.00	0.00 0.00	0.58
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	17.23	0.15 0.15	0.00 0.00	0.05 0.05	0.01 0.01	0.03 0.03	0.03 0.03	0.00 0.00	0.00 0.00	0.00 0.00	17.13

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 5060-Mt. Laki Cemetery
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	13.33 0.00033056	0.14 0.14	0.00 0.00	0.03 0.03	0.01 0.01	0.02 0.02	0.02 0.02	0.00 0.00	0.00 0.00	0.00 0.00	13.22
2016	8.08 0.00032119	0.06 0.06	0.00 0.00	0.02 0.02	0.01 0.01	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	8.04
2015	1.95 0.00030321	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.95
2014	0.75 0.00031061	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.75
2013	0.99 0.00032541	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.99
2012	1.08 0.00033557	0.02 0.02	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.07
2011	1.09 0.00031948	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.09
2010	0.89 0.00033088	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.89
2009	0.73 0.00031937	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.73
2008	1.31 0.00054177	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.31
2007	0.79 0.00032514	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.79
2006	0.69 0.00032995	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.69
2005	0.58 0.00033264	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.58
2004	0.55 0.00033815	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.55
2003	0.57 0.00034158	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.57
PRIOR	1.06 0.00034158	0.10 0.10	0.00 0.00	0.06 0.06	0.00 0.00	0.04 0.04	0.03 0.03	0.00 0.00	0.00 0.00	0.00 0.00	1.02
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	34.44	0.32 0.32	0.00 0.00	0.12 0.12	0.02 0.02	0.07 0.07	0.06 0.06	0.00 0.00	0.00 0.00	0.00 0.00	34.24

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 5080-Bonanza Park
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	36.05	0.40	0.00	0.11	0.03	0.05	0.04	0.00	0.00	-0.01	35.75
	0.00089230	0.40	0.00	0.11	0.03	0.05	0.04	0.00	0.00	-0.01	
2016	22.92	0.19	0.00	0.07	0.03	0.02	0.02	0.00	0.00	-0.01	22.79
	0.00090936	0.19	0.00	0.07	0.03	0.02	0.02	0.00	0.00	-0.01	
2015	6.12	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	6.11
	0.00095827	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.28	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.27
	0.00092449	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.01
	0.00101100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.51	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	3.49
	0.00111506	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	3.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.41
	0.00098656	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.56
	0.00059777	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.36
	0.00060298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40
	0.00057709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.53
	0.00060755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.32
	0.00063875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.14
	0.00065557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.09
	0.00066506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.16
	0.00068282	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.31	0.20	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	2.23
	0.00068282	0.20	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	
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	90.17	0.86	0.00	0.33	0.06	0.16	0.13	0.00	0.00	-0.02	89.62
		0.86	0.00	0.33	0.06	0.16	0.13	0.00	0.00	-0.02	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 5100-Malin Park
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	9,021.53	-1,647.29	-62.62	20.16	0.00	13.51	11.22	-304.21	-594.83	-1,504.11	8,348.46
	0.00354245	-881.93	-44.78	20.16	0.00	13.51	11.22	-115.83	0.00	-1,504.11	
	PRIOR YR REFUND	-765.36	-17.84	0.00	0.00	0.00	0.00	-188.38	-594.83	0.00	
2020	4,685.46	210.96	0.00	19.63	0.07	13.10	10.88	0.00	196.49	-196.58	4,494.04
	0.00364866	210.96	0.00	19.63	0.07	13.10	10.88	0.00	196.49	-196.58	
2019	2,472.15	158.11	0.00	23.62	0.16	15.72	13.06	0.00	178.38	-177.98	2,338.06
	0.00348918	158.11	0.00	23.62	0.16	15.72	13.06	0.00	178.38	-177.98	
2018	988.22	330.49	0.00	65.86	0.18	44.01	36.56	0.00	222.71	-222.86	723.44
	0.00353863	330.49	0.00	65.86	0.18	44.01	36.56	0.00	222.71	-222.86	
2017	152.50	1.69	0.00	0.46	0.14	0.21	0.18	0.00	0.00	-0.05	151.22
	0.00377127	1.69	0.00	0.46	0.14	0.21	0.18	0.00	0.00	-0.05	
2016	96.98	0.76	0.00	0.25	0.11	0.10	0.08	0.00	0.00	-0.03	96.44
	0.00384668	0.76	0.00	0.25	0.11	0.10	0.08	0.00	0.00	-0.03	
2015	23.81	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	23.77
	0.00372403	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2014	9.78	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	9.74
	0.00393304	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2013	12.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.23
	0.00408827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	13.89	0.14	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	13.81
	0.00439824	0.14	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2011	13.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.47
	0.00388990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	6.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.18
	0.00232298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	5.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.16
	0.00228674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	5.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.03
	0.00209439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	5.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.56
	0.00222037	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	27.84	0.80	0.00	0.47	0.00	0.31	0.26	0.00	0.00	0.00	27.51
	0.00222037	0.80	0.00	0.47	0.00	0.31	0.26	0.00	0.00	0.00	
17,539.79		-944.21	-62.62	130.56	0.66	87.02	72.29	-304.21	2.75	-2,101.61	16,274.12
		-944.21	-62.62	130.56	0.66	87.02	72.29	-304.21	2.75	-2,101.61	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	2,330.97	2,330.97
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>2,330.97</u>	<u>2,330.97</u>

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 5120-Merrill Park
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	3,302.24	-602.99	-22.92	7.37	0.00	4.95	4.11	-111.35	-217.73	-550.56	3,055.87
	0.00129668	-322.83	-16.39	7.37	0.00	4.95	4.11	-42.40	0.00	-550.56	
	PRIOR YR REFUND	-280.16	-6.53	0.00	0.00	0.00	0.00	-68.95	-217.73	0.00	
2020	1,649.79	74.28	0.00	6.92	0.03	4.61	3.83	0.00	69.18	-69.21	1,582.40
	0.00128452	74.28	0.00	6.92	0.03	4.61	3.83	0.00	69.18	-69.21	
2017	52.52	0.58	0.00	0.16	0.05	0.07	0.06	0.00	0.00	-0.02	52.08
	0.00129805	0.58	0.00	0.16	0.05	0.07	0.06	0.00	0.00	-0.02	
2016	30.07	0.23	0.00	0.07	0.03	0.03	0.03	0.00	0.00	-0.01	29.90
	0.00119256	0.23	0.00	0.07	0.03	0.03	0.03	0.00	0.00	-0.01	
2015	7.58	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	7.57
	0.00118792	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.83	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.82
	0.00115114	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.61
	0.00120875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.77	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	3.75
	0.00119478	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2011	3.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.89
	0.00112697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	2.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.98
	0.00112338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	2.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.55
	0.00112231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	2.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.52
	0.00105296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	2.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.77
	0.00110576	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.39
	0.00113455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.98
	0.00112418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	8.26	0.36	0.00	0.21	0.00	0.14	0.12	0.00	0.00	0.00	8.11
	0.00112418	0.36	0.00	0.21	0.00	0.14	0.12	0.00	0.00	0.00	
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	5,079.75	-527.46	-22.92	14.77	0.11	9.81	8.16	-111.35	-148.55	-619.80	4,765.19
		-527.46	-22.92	14.77	0.11	9.81	8.16	-111.35	-148.55	-619.80	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	853.23	853.23
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	853.23	853.23

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 5140-Poe Valley Park
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3.28	0.05	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	3.25
	0.00008139	0.05	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2016	2.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.99
	0.00007775	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2015	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
	0.00007565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
	0.00007357	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
	0.00007748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
	0.00007934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
	0.00007795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
	0.00007638	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
	0.00008410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
	0.00008108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
	0.00008585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
	0.00008912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
	0.00008640	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00008506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	0.00008432	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.31	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.30
	0.00008432	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
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	8.58	0.09	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	8.53
		0.09	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 5160-Wiard Park
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	7,951.95	-1,451.99	-55.20	17.78	0.00	11.91	9.89	-268.14	-524.31	-1,325.79	7,358.69	
	0.00312247	-777.37	-39.47	17.78	0.00	11.91	9.89	-102.09	0.00	-1,325.79		
	PRIOR YR REFUND	-674.62	-15.73	0.00	0.00	0.00	0.00	-166.05	-524.31	0.00		
2020	3,952.03	177.92	0.00	16.55	0.06	11.05	9.18	0.00	165.72	-165.79	3,790.59	
	0.00307725	177.92	0.00	16.55	0.06	11.05	9.18	0.00	165.72	-165.79		
2019	2,212.48	141.47	0.00	21.14	0.14	14.06	11.68	0.00	159.60	-159.23	2,092.52	
	0.00312172	141.47	0.00	21.14	0.14	14.06	11.68	0.00	159.60	-159.23		
2018	889.21	297.19	0.00	59.22	0.16	39.57	32.88	0.00	200.27	-200.40	651.11	
	0.00318211	297.19	0.00	59.22	0.16	39.57	32.88	0.00	200.27	-200.40		
2017	126.98	1.40	0.00	0.37	0.11	0.18	0.15	0.00	0.00	-0.04	125.91	
	0.00314091	1.40	0.00	0.37	0.11	0.18	0.15	0.00	0.00	-0.04		
2016	79.16	0.61	0.00	0.20	0.09	0.08	0.07	0.00	0.00	-0.03	78.72	
	0.00314040	0.61	0.00	0.20	0.09	0.08	0.07	0.00	0.00	-0.03		
2015	19.51	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	19.48	
	0.00304966	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
2014	8.14	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	8.11	
	0.00327892	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
2013	9.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.75	
	0.00325984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	10.57	0.11	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	10.51	
	0.00335547	0.11	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00		
2011	11.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.54	
	0.00332786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	8.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.78	
	0.00330122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	7.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.36	
	0.00325457	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	8.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.76	
	0.00364060	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	8.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.71	
	0.00347029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	36.65	1.01	0.00	0.59	0.00	0.40	0.33	0.00	0.00	0.00	36.23	
	0.00347029	1.01	0.00	0.59	0.00	0.40	0.33	0.00	0.00	0.00		
		15,341.58	-832.19	-55.20	115.93	0.56	77.30	64.22	-268.14	1.28	-1,851.28	14,226.77
			-832.19	-55.20	115.93	0.56	77.30	64.22	-268.14	1.28	-1,851.28	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	2,054.62	2,054.62
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>2,054.62</u>	<u>2,054.62</u>

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 6000-Antelope Meadows Road
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	12.42	0.14	0.00	0.04	0.01	0.02	0.01	0.00	0.00	0.00	12.32
	0.00030712	0.14	0.00	0.04	0.01	0.02	0.01	0.00	0.00	0.00	
2016	7.85	0.06	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00	7.81
	0.00031014	0.06	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00	
2015	1.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.97
	0.00030609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77
	0.00031114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91
	0.00030756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.96	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.95
	0.00030692	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.08
	0.00030886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.81
	0.00030785	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
	0.00029962	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
	0.00028428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70
	0.00028989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61
	0.00029063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	0.00028261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
	0.00029737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
	0.00025943	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.78	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.75
	0.00025943	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
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	31.61	0.29	0.00	0.11	0.02	0.06	0.04	0.00	0.00	0.00	31.43
		0.29	0.00	0.11	0.02	0.06	0.04	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 6010-Cedar Trails Road
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	9.18 0.00022699	0.10 0.10	0.00 0.00	0.03 0.03	0.01 0.01	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	9.11
2016	5.77 0.00022952	0.05 0.05	0.00 0.00	0.02 0.02	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5.74
2015	1.47 0.00022834	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.47
2014	0.57 0.00023520	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.57
2013	0.65 0.00022338	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.65
2012	0.72 0.00023473	0.01 0.01	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.72
2011	0.83 0.00023663	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.83
2010	0.62 0.00023395	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.62
2009	0.48 0.00022193	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.48
2008	0.50 0.00021399	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.50
2007	0.59 0.00022784	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.59
2006	0.48 0.00022621	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.48
2005	0.39 0.00021733	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.39
2004	0.34 0.00021818	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.34
2003	0.36 0.00021086	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.36
PRIOR	0.73 0.00021086	0.06 0.06	0.00 0.00	0.04 0.04	0.00 0.00	0.02 0.02	0.02 0.02	0.00 0.00	0.00 0.00	0.00 0.00	0.71
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	23.68	0.22 0.22	0.00 0.00	0.10 0.10	0.02 0.02	0.04 0.04	0.03 0.03	0.00 0.00	0.00 0.00	0.00 0.00	23.56

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 6020-Goldfinch Road
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	5.45 0.00013399	0.05 0.05	0.00 0.00	0.01 0.01	0.00 0.00	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	5.41
2016	3.48 0.00013743	0.03 0.03	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3.46
2015	0.90 0.00013757	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.90
2014	0.34 0.00013778	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.34
2013	0.41 0.00013541	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.41
2012	0.48 0.00014372	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.48
2011	0.49 0.00014329	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.49
2010	0.38 0.00014362	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.38
2009	0.32 0.00013642	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.32
2008	0.32 0.00013498	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.32
2007	0.37 0.00014227	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.37
2006	0.31 0.00014502	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.31
2005	0.25 0.00013695	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.25
2004	0.20 0.00012476	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.20
2003	0.20 0.00012185	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.20
PRIOR	0.46 0.00012185	0.04 0.04	0.00 0.00	0.03 0.03	0.00 0.00	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.45
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	14.36	0.12 0.12	0.00 0.00	0.05 0.05	0.00 0.00	0.02 0.02	0.02 0.02	0.00 0.00	0.00 0.00	0.00 0.00	14.29

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 6030-Green Knoll
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	14.15 0.00035028	0.15 0.15	0.00 0.00	0.04 0.04	0.01 0.01	0.02 0.02	0.02 0.02	0.00 0.00	0.00 0.00	0.00 0.00	14.04
2016	8.91 0.00035325	0.07 0.07	0.00 0.00	0.02 0.02	0.01 0.01	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	8.86
2015	2.25 0.00034954	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.25
2014	0.90 0.00036300	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.90
2013	1.05 0.00035618	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.05
2012	1.14 0.00036463	0.02 0.02	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.13
2011	1.27 0.00035890	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.27
2010	0.95 0.00035338	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.95
2009	0.78 0.00034275	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.78
2008	0.78 0.00033256	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.78
2007	0.90 0.00036462	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.90
2006	0.79 0.00037275	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.79
2005	0.68 0.00037554	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.68
	34.55	0.24 0.24	0.00 0.00	0.07 0.07	0.02 0.02	0.03 0.03	0.03 0.03	0.00 0.00	0.00 0.00	0.00 0.00	34.38

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 6040-Jackpine Village Road
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	8.77 0.00021730	0.10 0.10	0.00 0.00	0.03 0.03	0.01 0.01	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	8.70
2016	5.61 0.00022029	0.05 0.05	0.00 0.00	0.02 0.02	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5.58
2015	1.43 0.00021814	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.43
2014	0.58 0.00022470	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.58
2013	0.61 0.00021339	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.61
2012	0.66 0.00020830	0.01 0.01	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.66
2011	0.71 0.00021135	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.71
2010	0.57 0.00021700	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.57
2009	0.48 0.00022081	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.48
2008	0.50 0.00021394	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.50
2007	0.54 0.00020698	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.54
2006	0.45 0.00020506	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.45
2005	0.30 0.00017531	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.30
2004	0.24 0.00013882	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.24
2003	0.24 0.00014053	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.24
PRIOR	0.45 0.00014053	0.05 0.05	0.00 0.00	0.03 0.03	0.00 0.00	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.43
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	22.14	0.21 0.21	0.00 0.00	0.09 0.09	0.02 0.02	0.03 0.03	0.02 0.02	0.00 0.00	0.00 0.00	0.00 0.00	22.02

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 6050-Keno Pines Road
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	13.93 0.00034491	0.15 0.15	0.00 0.00	0.04 0.04	0.01 0.01	0.02 0.02	0.02 0.02	0.00 0.00	0.00 0.00	0.00 0.00	13.82
2016	8.78 0.00034821	0.07 0.07	0.00 0.00	0.02 0.02	0.01 0.01	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	8.73
2015	2.19 0.00034381	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.19
2014	0.87 0.00035191	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.87
2013	1.04 0.00034012	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.04
2012	1.13 0.00035513	0.02 0.02	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.12
2011	1.26 0.00035650	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.26
2010	0.95 0.00035739	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.95
2009	0.80 0.00035048	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.80
2008	0.82 0.00034171	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.82
2007	0.91 0.00036565	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.91
2006	0.78 0.00037159	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.78
2005	0.69 0.00038570	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.69
2004	0.66 0.00039749	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.66
2003	0.69 0.00038915	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.69
PRIOR	1.19 0.00038915	0.12 0.12	0.00 0.00	0.07 0.07	0.00 0.00	0.04 0.04	0.04 0.04	0.00 0.00	0.00 0.00	0.00 0.00	1.14
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	36.69	0.36 0.36	0.00 0.00	0.14 0.14	0.02 0.02	0.07 0.07	0.07 0.07	0.00 0.00	0.00 0.00	0.00 0.00	36.47

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 6060-Klamath River Acres Road
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	32.51	0.35	0.00	0.09	0.03	0.05	0.04	0.00	0.00	-0.01	32.24
	0.00080460	0.35	0.00	0.09	0.03	0.05	0.04	0.00	0.00	-0.01	
2016	20.35	0.16	0.00	0.05	0.02	0.02	0.02	0.00	0.00	-0.01	20.23
	0.00080691	0.16	0.00	0.05	0.02	0.02	0.02	0.00	0.00	-0.01	
2015	5.13	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	5.12
	0.00080223	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.07	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.06
	0.00082964	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.42
	0.00081754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.64	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	2.62
	0.00084505	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	2.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.87
	0.00083610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	2.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.18
	0.00082535	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.80
	0.00079738	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.84
	0.00077014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	2.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.03
	0.00081411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.69
	0.00080639	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.43
	0.00081269	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.37
	0.00081858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.32
	0.00078202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.59	0.24	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	2.49
	0.00078202	0.24	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	
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	84.24	0.82	0.00	0.31	0.05	0.17	0.14	0.00	0.00	-0.02	83.71
		0.82	0.00	0.31	0.05	0.17	0.14	0.00	0.00	-0.02	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 6070-Klamath Forest Estates Rd
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	18.10	0.20	0.00	0.05	0.02	0.03	0.02	0.00	0.00	-0.01	17.94
	0.00044723	0.20	0.00	0.05	0.02	0.03	0.02	0.00	0.00	-0.01	
2016	11.44	0.09	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	11.38
	0.00045372	0.09	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	
2015	2.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.89
	0.00044702	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.16	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.16
	0.00045330	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.33
	0.00044613	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.43	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.42
	0.00045059	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.49
	0.00043152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.14
	0.00042621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94
	0.00041105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94
	0.00038429	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05
	0.00041528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.87
	0.00041731	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
	0.00041558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
	0.00042442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
	0.00041960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.29	0.12	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	1.24
	0.00041960	0.12	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
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	46.23	0.44	0.00	0.17	0.03	0.09	0.07	0.00	0.00	-0.01	45.95
		0.44	0.00	0.17	0.03	0.09	0.07	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 6080-Klamath Forest Estates RD #1
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	13.50 0.00033441	0.14 0.14	0.00 0.00	0.03 0.03	0.01 0.01	0.02 0.02	0.02 0.02	0.00 0.00	0.00 0.00	0.00 0.00	13.39
2016	8.44 0.00033625	0.06 0.06	0.00 0.00	0.02 0.02	0.01 0.01	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	8.40
2015	2.12 0.00033345	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.12
2014	0.86 0.00034158	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.86
2013	1.02 0.00033750	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.02
2012	1.07 0.00034438	0.02 0.02	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.06
2011	1.13 0.00032520	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.13
2010	0.88 0.00032009	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.88
2009	0.71 0.00031436	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.71
2008	0.72 0.00030371	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.72
2007	0.85 0.00034151	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.85
2006	0.71 0.00033662	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.71
2005	0.61 0.00034505	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.61
	32.62	0.22 0.22	0.00 0.00	0.06 0.06	0.02 0.02	0.03 0.03	0.03 0.03	0.00 0.00	0.00 0.00	0.00 0.00	32.46

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 6110-Pine Grove Road
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	7.84 0.00019269	0.09 0.09	0.00 0.00	0.03 0.03	0.01 0.01	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	7.78
2016	4.88 0.00019403	0.06 0.06	0.00 0.00	0.03 0.03	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4.85
2015	1.21 0.00019207	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.21
2014	0.47 0.00019969	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.47
2013	0.62 0.00019863	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.62
2012	0.62 0.00020117	0.01 0.01	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.62
2011	0.68 0.00019781	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.68
2010	0.49 0.00018649	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.49
2009	0.81 0.00036208	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.81
2008	0.80 0.00033970	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.80
2007	0.88 0.00035704	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.88
2006	0.74 0.00035701	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.74
2005	0.63 0.00034995	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.63
2004	0.55 0.00033807	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.55
2003	0.57 0.00033593	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.57
PRIOR	1.16 0.00033593	0.10 0.10	0.00 0.00	0.06 0.06	0.00 0.00	0.04 0.04	0.03 0.03	0.00 0.00	0.00 0.00	0.00 0.00	1.12
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	22.95	0.26 0.26	0.00 0.00	0.13 0.13	0.02 0.02	0.05 0.05	0.04 0.04	0.00 0.00	0.00 0.00	0.00 0.00	22.82

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 6120-Rainbow Park Road
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	7.96 0.00019633	0.09 0.09	0.00 0.00	0.03 0.03	0.01 0.01	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	7.90
2016	5.05 0.00019886	0.05 0.05	0.00 0.00	0.02 0.02	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5.02
2015	1.19 0.00019340	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.19
2014	0.54 0.00020735	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.54
2013	0.61 0.00020537	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.61
2012	0.64 0.00021007	0.01 0.01	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.64
2011	0.69 0.00020561	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.69
2010	0.56 0.00021014	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.56
2009	0.46 0.00020470	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.46
2008	0.45 0.00019550	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.45
2007	0.54 0.00020986	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.54
2006	0.45 0.00021556	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.45
2005	0.39 0.00021488	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.39
2004	0.35 0.00021944	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.35
2003	0.36 0.00021490	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.36
PRIOR	0.74 0.00021490	0.07 0.07	0.00 0.00	0.04 0.04	0.00 0.00	0.02 0.02	0.02 0.02	0.00 0.00	0.00 0.00	0.00 0.00	0.71
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	20.98	0.22 0.22	0.00 0.00	0.10 0.10	0.02 0.02	0.04 0.04	0.03 0.03	0.00 0.00	0.00 0.00	0.00 0.00	20.86

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 6130-River Pines Estates Road
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	15.94	0.17	0.00	0.04	0.01	0.02	0.02	0.00	0.00	-0.01	15.80
	0.00039427	0.17	0.00	0.04	0.01	0.02	0.02	0.00	0.00	-0.01	
2016	9.53	0.07	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00	9.48
	0.00037838	0.07	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00	
2015	2.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.45
	0.00037891	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95
	0.00038777	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.13
	0.00038495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.16	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.15
	0.00036626	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.28
	0.00037169	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.02
	0.00037756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.81
	0.00036242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91
	0.00037618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85
	0.00034083	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
	0.00033982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
	0.00033672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
	0.00032038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	0.00028409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.90	0.07	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	0.87
	0.00028409	0.07	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
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	39.25	0.33	0.00	0.11	0.02	0.06	0.06	0.00	0.00	-0.01	39.02
		0.33	0.00	0.11	0.02	0.06	0.06	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 6150-Sun Forest Estates
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	9.52 0.00023640	0.11 0.11	0.00 0.00	0.03 0.03	0.01 0.01	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	9.44
2016	5.90 0.00023358	0.05 0.05	0.00 0.00	0.02 0.02	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5.87
2015	1.49 0.00022790	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.49
2014	0.60 0.00023243	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.60
2013	0.69 0.00023092	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.69
2012	0.69 0.00022408	0.01 0.01	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.69
2011	0.81 0.00023080	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.81
2010	0.64 0.00023514	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.64
2009	0.51 0.00022448	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.51
2008	0.50 0.00021385	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.50
2007	0.56 0.00022441	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.56
2006	0.48 0.00022422	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.48
2005	0.40 0.00022444	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.40
2004	0.35 0.00021956	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.35
2003	0.36 0.00020682	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.36
PRIOR	0.40 0.00020682	0.06 0.06	0.00 0.00	0.04 0.04	0.00 0.00	0.02 0.02	0.02 0.02	0.00 0.00	0.00 0.00	0.00 0.00	0.38
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	23.90	0.23 0.23	0.00 0.00	0.10 0.10	0.02 0.02	0.04 0.04	0.03 0.03	0.00 0.00	0.00 0.00	0.00 0.00	23.77

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 6160-Two Rivers North
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	20.28	0.22	0.00	0.06	0.02	0.03	0.02	0.00	0.00	-0.01	20.11	
	0.00050150	0.22	0.00	0.06	0.02	0.03	0.02	0.00	0.00	-0.01		
2016	12.48	0.09	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	12.42	
	0.00049395	0.09	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00		
2015	3.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.02	
	0.00047160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	1.22	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.22	
	0.00048255	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2013	1.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.41	
	0.00047261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	1.37	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.36	
	0.00043804	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2011	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	
	0.00043438	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	1.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.51	
	0.00057513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	1.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.28	
	0.00056093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	1.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	
	0.00054205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	1.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.48	
	0.00058284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.22	
	0.00057608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04	
	0.00058585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90	
	0.00054200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88	
	0.00052633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.21	0.15	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	1.15	
	0.00052633	0.15	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00		
		52.10	0.49	0.00	0.20	0.03	0.10	0.08	0.00	0.00	-0.01	51.80
			0.49	0.00	0.20	0.03	0.10	0.08	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 6161-Two Rivers North Capital Project
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	4.49	0.04	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	4.45
	0.00011274	0.04	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2016	2.93	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.91
	0.00011699	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2015	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76
	0.00011942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
	0.00012766	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
	0.00013139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
	0.00013662	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
	0.00013728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	9.77	0.07	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	9.71
		0.07	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 6170-Valley Acres Road
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3.24 0.00007916	0.04 0.04	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3.21
2016	1.95 0.00007704	0.02 0.02	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.94
2015	0.65 0.00010033	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.65
2014	0.27 0.00009992	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.27
2013	0.31 0.00010463	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.31
2012	0.33 0.00010845	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.33
2011	0.41 0.00011712	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.41
2010	0.31 0.00011630	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.31
2009	0.27 0.00011226	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.27
2008	0.28 0.00010686	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.28
2007	0.31 0.00011571	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.31
2006	0.24 0.00011859	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.24
2005	0.22 0.00011847	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.22
2004	0.19 0.00011751	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.19
2003	0.18 0.00011346	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.18
PRIOR	0.41 0.00011346	0.03 0.03	0.00 0.00	0.02 0.02	0.00 0.00	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.40
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	9.57	0.09 0.09	0.00 0.00	0.04 0.04	0.00 0.00	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	9.52

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 6180-Woodland Park
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	7.08 0.00017470	0.08 0.08	0.00 0.00	0.02 0.02	0.01 0.01	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	7.02
2016	4.34 0.00017207	0.03 0.03	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4.32
2015	1.08 0.00016996	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.08
2014	0.46 0.00018204	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.46
2013	0.55 0.00018013	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.55
2012	0.60 0.00018781	0.01 0.01	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.60
2011	1.51 0.00043866	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.51
2010	1.18 0.00044605	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.18
2009	0.96 0.00043066	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.96
2008	1.01 0.00041223	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.01
2007	1.09 0.00043399	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.09
2006	0.40 0.00018422	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.40
2005	0.33 0.00018858	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.33
2004	0.32 0.00019274	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.32
2003	0.32 0.00019129	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.32
PRIOR	0.69 0.00019129	0.05 0.05	0.00 0.00	0.03 0.03	0.00 0.00	0.02 0.02	0.02 0.02	0.00 0.00	0.00 0.00	0.00 0.00	0.67
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	21.92	0.17 0.17	0.00 0.00	0.07 0.07	0.01 0.01	0.03 0.03	0.03 0.03	0.00 0.00	0.00 0.00	0.00 0.00	21.82

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 7000-Bonanza Sewer
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	4.80 0.00011899	0.04 0.04	0.00 0.00	0.00 0.00	0.00 0.00	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	4.76
2016	2.43 0.00009779	0.02 0.02	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.42
2015	0.69 0.00010135	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.69
2014	0.25 0.00009667	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.25
2013	0.40 0.00011932	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.40
2012	0.28 0.00009761	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.28
2011	0.24 0.00006624	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.24
2010	0.21 0.00006771	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.21
2009	0.17 0.00006566	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.17
2008	0.20 0.00007126	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.20
2007	0.12 0.00004439	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.12
2006	0.15 0.00007338	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.15
2005	0.13 0.00006570	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.13
2004	0.09 0.00004609	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.09
2003	0.09 0.00004563	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.09
PRIOR	0.25 0.00004563	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.24
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	10.50	0.07 0.07	0.00 0.00	0.01 0.01	0.00 0.00	0.02 0.02	0.02 0.02	0.00 0.00	0.00 0.00	0.00 0.00	10.44

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 7010-Bly Sanitary
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	16.07	0.17	0.00	0.04	0.01	0.02	0.02	0.00	0.00	-0.01	15.93
	0.00039574	0.17	0.00	0.04	0.01	0.02	0.02	0.00	0.00	-0.01	
2016	10.72	0.09	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	10.66
	0.00042365	0.09	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	
2015	3.08	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	3.08
	0.00048382	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.09	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.09
	0.00043039	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30
	0.00043572	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.76	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.76
	0.00023918	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63
	0.00018796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	0.00018848	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
	0.00018402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
	0.00017543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
	0.00018954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
	0.00019844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
	0.00020581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
	0.00021431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
	0.00023371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.40	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	1.37
	0.00023371	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
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	38.44	0.36	0.00	0.14	0.02	0.06	0.05	0.00	0.00	-0.01	38.21
		0.36	0.00	0.14	0.02	0.06	0.05	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 7020-Crescent Sanitary
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	10.60	0.13	0.00	0.04	0.01	0.01	0.01	0.00	0.00	0.00	10.51
	0.00026187	0.13	0.00	0.04	0.01	0.01	0.01	0.00	0.00	0.00	
2016	6.64	0.04	0.00	0.01	0.01	0.01	0.01	0.00	0.00	0.00	6.61
	0.00026409	0.04	0.00	0.01	0.01	0.01	0.01	0.00	0.00	0.00	
2015	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.68
	0.00026220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70
	0.00027973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.83
	0.00028425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.92	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.91
	0.00029548	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95
	0.00027758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71
	0.00027915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
	0.00027113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64
	0.00026756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
	0.00028572	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
	0.00028971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
	0.00029900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	0.00030709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
	0.00028951	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.63	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	0.59
	0.00028951	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
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	27.68	0.28	0.00	0.11	0.02	0.05	0.05	0.00	0.00	0.00	27.51
		0.28	0.00	0.11	0.02	0.05	0.05	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 7050-Suburban Sanitary
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	18,415.71	-3,362.64	-127.84	41.17	0.00	27.58	22.90	-620.98	-1,214.23	-3,070.36	17,041.78	
	0.00723125	-1,800.29	-91.41	41.17	0.00	27.58	22.90	-236.44	0.00	-3,070.36		
	PRIOR YR REFUND	-1,562.35	-36.43	0.00	0.00	0.00	0.00	-384.54	-1,214.23	0.00		
2020	10,163.65	457.60	0.00	42.58	0.16	28.42	23.61	0.00	426.21	-426.39	9,748.45	
	0.00791424	457.60	0.00	42.58	0.16	28.42	23.61	0.00	426.21	-426.39		
2019	5,485.00	350.78	0.00	52.40	0.34	34.87	28.97	0.00	395.75	-394.85	5,187.52	
	0.00774088	350.78	0.00	52.40	0.34	34.87	28.97	0.00	395.75	-394.85		
2018	2,230.98	745.76	0.00	148.62	0.40	99.30	82.50	0.00	502.54	-502.88	1,633.50	
	0.00798506	745.76	0.00	148.62	0.40	99.30	82.50	0.00	502.54	-502.88		
2017	316.78	3.52	0.00	0.96	0.29	0.44	0.37	0.00	0.00	-0.10	314.12	
	0.00783437	3.52	0.00	0.96	0.29	0.44	0.37	0.00	0.00	-0.10		
2016	202.91	1.60	0.00	0.54	0.23	0.20	0.17	0.00	0.00	-0.07	201.78	
	0.00804697	1.60	0.00	0.54	0.23	0.20	0.17	0.00	0.00	-0.07		
2015	52.01	0.11	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	51.93	
	0.00813250	0.11	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00		
2014	19.79	0.12	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	19.71	
	0.00797999	0.12	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2013	22.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.37	
	0.00749059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	23.37	0.24	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	23.23	
	0.00741094	0.24	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00		
2011	21.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.73	
	0.00627100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	16.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.65	
	0.00625242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	11.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.59	
	0.00512733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	11.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.40	
	0.00474514	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	10.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.10	
	0.00403699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	30.10	0.66	0.00	0.38	0.00	0.26	0.22	0.00	0.00	0.00	29.82	
	0.00403699	0.66	0.00	0.38	0.00	0.26	0.22	0.00	0.00	0.00		
		37,034.14	-1,802.25	-127.84	286.82	1.42	191.20	158.83	-620.98	110.27	-4,394.65	34,345.68
			-1,802.25	-127.84	286.82	1.42	191.20	158.83	-620.98	110.27	-4,394.65	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	4,758.24	4,758.24
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>4,758.24</u>	<u>4,758.24</u>

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 7090-Lakeshore Garden Drainage
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2.72 0.00006684	0.03 0.03	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.70
2016	1.76 0.00006949	0.02 0.02	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.75
2015	0.44 0.00007095	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.44
2014	0.20 0.00007743	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.20
2013	0.23 0.00007741	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.23
2012	0.29 0.00008047	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.29
2011	0.29 0.00008087	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.29
2010	0.24 0.00008194	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.24
2009	0.21 0.00008221	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.21
2008	0.23 0.00009076	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.23
2007	0.20 0.00006669	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.20
2006	0.14 0.00007065	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.14
2005	0.14 0.00007465	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.14
2004	0.15 0.00008017	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.15
2003	0.12 0.00008185	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.12
PRIOR	0.22 0.00008185	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.21
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	7.58	0.06 0.06	0.00 0.00	0.02 0.02	0.00 0.00	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	7.54

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 7100-Meadows Drainage
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1.45 0.00003570	0.02 0.02	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.44
2016	0.94 0.00003712	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.94
2015	0.22 0.00003790	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.22
2014	0.12 0.00004051	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.12
2013	0.19 0.00004825	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.19
2012	0.19 0.00005016	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.19
2011	0.19 0.00005041	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.19
2010	0.14 0.00005108	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.14
2009	0.13 0.00005124	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.13
2008	0.15 0.00005136	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.15
2007	0.16 0.00005722	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.16
2006	0.17 0.00007721	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.17
2005	0.15 0.00008158	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.15
2004	0.14 0.00008705	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.14
2003	0.14 0.00008888	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.14
PRIOR	0.40 0.00008888	0.02 0.02	0.00 0.00	0.01 0.01	0.00 0.00	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.39
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	4.88	0.04 0.04	0.00 0.00	0.02 0.02	0.00 0.00	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	4.86

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 7110-Northside Drainage District
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.89 0.00002141	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.88
2016	0.54 0.00002227	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.54
2015	0.20 0.00002273	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.20
2014	0.09 0.00002430	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.09
2013	0.07 0.00002501	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.07
2012	0.09 0.00002600	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.09
2011	0.10 0.00001750	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.10
2010	0.06 0.00001774	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.06
2009	0.05 0.00001806	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.05
2008	0.06 0.00001810	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.06
2007	0.06 0.00002016	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.06
2006	0.05 0.00002084	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.05
2005	0.05 0.00002181	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.05
2004	0.05 0.00002175	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.05
2003	0.03 0.00001972	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.03
PRIOR	0.09 0.00001972	0.01 0.01	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.09
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	2.48	0.02 0.02	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.47

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 7120-Klamath County Drainage
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	6,920.06	-1,263.56	-48.04	15.48	0.00	10.36	8.60	-233.35	-456.27	-1,153.74	6,403.78
	0.00271726	-676.48	-34.35	15.48	0.00	10.36	8.60	-88.85	0.00	-1,153.74	
	PRIOR YR REFUND	-587.08	-13.69	0.00	0.00	0.00	0.00	-144.50	-456.27	0.00	
2020	3,562.07	160.39	0.00	14.93	0.06	9.96	8.27	0.00	149.38	-149.45	3,416.54
	0.00277384	160.39	0.00	14.93	0.06	9.96	8.27	0.00	149.38	-149.45	
2019	2,060.65	131.75	0.00	19.68	0.13	13.10	10.88	0.00	148.64	-148.30	1,948.92
	0.00290747	131.75	0.00	19.68	0.13	13.10	10.88	0.00	148.64	-148.30	
2018	848.36	283.54	0.00	56.50	0.15	37.76	31.37	0.00	191.08	-191.20	621.20
	0.00303606	283.54	0.00	56.50	0.15	37.76	31.37	0.00	191.08	-191.20	
2017	128.19	1.43	0.00	0.39	0.12	0.18	0.15	0.00	0.00	-0.04	127.11
	0.00317005	1.43	0.00	0.39	0.12	0.18	0.15	0.00	0.00	-0.04	
2016	83.06	0.65	0.00	0.22	0.09	0.08	0.07	0.00	0.00	-0.03	82.60
	0.00329468	0.65	0.00	0.22	0.09	0.08	0.07	0.00	0.00	-0.03	
2015	21.45	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	21.42
	0.00335469	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2014	8.90	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	8.87
	0.00358857	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2013	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00
	0.00367389	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	12.04	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	11.97
	0.00382264	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2011	13.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.32
	0.00384161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	10.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.36
	0.00389928	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	8.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.89
	0.00391810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	7.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.28
	0.00304018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	8.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.50
	0.00339466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	38.28	1.09	0.00	0.64	0.00	0.42	0.35	0.00	0.00	0.00	37.83
	0.00339466	1.09	0.00	0.64	0.00	0.42	0.35	0.00	0.00	0.00	
13,742.41		-684.50	-48.04	107.92	0.55	71.91	59.74	-233.35	32.83	-1,642.76	12,739.59
		-684.50	-48.04	107.92	0.55	71.91	59.74	-233.35	32.83	-1,642.76	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	1,787.99	1,787.99
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>1,787.99</u>	<u>1,787.99</u>

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 7150-Bly Water
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	0.69	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.69
	0.00021843	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
	0.00017165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
	0.00017213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
	0.00016806	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
	0.00016022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
	0.00017311	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
	0.00018122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
	0.00018796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.23
	0.00073740	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.37
	0.00080418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.75	0.21	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	0.66
	0.00071760	0.21	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2001	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	0.00042936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00076758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00065991	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00075748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.44
	0.00075748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	8.93	0.22	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	8.84
		0.22	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 7170-Pine Grove Water
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	12.30	0.14	0.00	0.04	0.01	0.02	0.01	0.00	0.00	0.00	12.20
	0.00030329	0.14	0.00	0.04	0.01	0.02	0.01	0.00	0.00	0.00	
2016	7.70	0.06	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00	7.66
	0.00030488	0.06	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00	
2015	1.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.99
	0.00030431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77
	0.00031510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.92
	0.00031342	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.03	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.02
	0.00032188	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.10
	0.00031798	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.89
	0.00031853	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70
	0.00030794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71
	0.00029769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77
	0.00031467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
	0.00031362	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
	0.00027307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
	0.00027880	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
	0.00027539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.44	0.06	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	0.41
	0.00027539	0.06	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	
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	31.34	0.28	0.00	0.10	0.02	0.06	0.04	0.00	0.00	0.00	31.16
		0.28	0.00	0.10	0.02	0.06	0.04	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 7180-Falcon Heights Water
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	46.85	0.52	0.00	0.14	0.04	0.07	0.05	0.00	0.00	-0.02	46.45
	0.00115830	0.52	0.00	0.14	0.04	0.07	0.05	0.00	0.00	-0.02	
2016	29.45	0.23	0.00	0.08	0.03	0.03	0.02	0.00	0.00	-0.01	29.29
	0.00116853	0.23	0.00	0.08	0.03	0.03	0.02	0.00	0.00	-0.01	
2015	7.43	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	7.42
	0.00115887	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.99	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.98
	0.00119764	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.41
	0.00114511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.93	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	3.91
	0.00123230	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2011	3.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.62
	0.00104386	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	3.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.34
	0.00125877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	2.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75
	0.00121907	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	2.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.83
	0.00117074	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	3.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.15
	0.00126295	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	109.75	0.83	0.00	0.26	0.07	0.11	0.08	0.00	0.00	-0.03	109.15
		0.83	0.00	0.26	0.07	0.11	0.08	0.00	0.00	-0.03	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 7190-Bly Vector
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	27.93	0.32	0.00	0.09	0.03	0.04	0.03	0.00	0.00	-0.01	27.69
	0.00069040	0.32	0.00	0.09	0.03	0.04	0.03	0.00	0.00	-0.01	
2016	17.79	0.14	0.00	0.05	0.02	0.02	0.01	0.00	0.00	-0.01	17.69
	0.00070635	0.14	0.00	0.05	0.02	0.02	0.01	0.00	0.00	-0.01	
2015	4.86	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	4.85
	0.00075543	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.75	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.74
	0.00070609	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.28
	0.00075932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.48	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	2.46
	0.00078925	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2011	2.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.44
	0.00069794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.89
	0.00069955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.53
	0.00068151	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.54
	0.00065220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.73
	0.00069230	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.51
	0.00070495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.27
	0.00072402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.21
	0.00072976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.31
	0.00077583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.79	0.23	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	2.70
	0.00077583	0.23	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	
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	74.31	0.75	0.00	0.30	0.05	0.16	0.12	0.00	0.00	-0.02	73.84
		0.75	0.00	0.30	0.05	0.16	0.12	0.00	0.00	-0.02	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 7200-Bonanza Vector
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	6,243.98	-1,140.13	-43.34	13.96	0.00	9.35	7.76	-210.55	-411.69	-1,041.03	5,778.13
	0.00245181	-610.40	-30.99	13.96	0.00	9.35	7.76	-80.17	0.00	-1,041.03	
	PRIOR YR REFUND	-529.73	-12.35	0.00	0.00	0.00	0.00	-130.38	-411.69	0.00	
2020	3,218.33	144.89	0.00	13.48	0.05	9.00	7.48	0.00	134.95	-135.01	3,086.86
	0.00250590	144.89	0.00	13.48	0.05	9.00	7.48	0.00	134.95	-135.01	
2019	1,784.60	114.13	0.00	17.05	0.11	11.35	9.42	0.00	128.76	-128.47	1,687.81
	0.00251854	114.13	0.00	17.05	0.11	11.35	9.42	0.00	128.76	-128.47	
2018	720.84	241.04	0.00	48.04	0.13	32.09	26.66	0.00	162.42	-162.53	527.73
	0.00258080	241.04	0.00	48.04	0.13	32.09	26.66	0.00	162.42	-162.53	
2017	115.54	1.28	0.00	0.35	0.10	0.16	0.13	0.00	0.00	-0.04	114.57
	0.00285797	1.28	0.00	0.35	0.10	0.16	0.13	0.00	0.00	-0.04	
2016	74.10	0.59	0.00	0.20	0.08	0.07	0.06	0.00	0.00	-0.03	73.68
	0.00293888	0.59	0.00	0.20	0.08	0.07	0.06	0.00	0.00	-0.03	
2015	19.95	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	19.92
	0.00312317	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2014	7.34	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	7.31
	0.00296839	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2013	10.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.05
	0.00336590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	11.91	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	11.84
	0.00378251	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2011	11.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.01
	0.00317990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	3.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.39
	0.00128084	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	2.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.93
	0.00129989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	2.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.96
	0.00124555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	3.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.15
	0.00125581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	15.19	0.45	0.00	0.26	0.00	0.18	0.15	0.00	0.00	0.00	15.00
	0.00125581	0.45	0.00	0.26	0.00	0.18	0.15	0.00	0.00	0.00	
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	12,245.27	-637.54	-43.34	93.42	0.47	62.25	51.71	-210.55	14.44	-1,467.11	11,356.34
		-637.54	-43.34	93.42	0.47	62.25	51.71	-210.55	14.44	-1,467.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	1,613.32	1,613.32
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	1,613.32	1,613.32

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 7210-Chiloquin Vector
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	27.24	0.30	0.00	0.08	0.02	0.04	0.03	0.00	0.00	-0.01	27.01
	0.00067388	0.30	0.00	0.08	0.02	0.04	0.03	0.00	0.00	-0.01	
2016	17.02	0.14	0.00	0.05	0.02	0.02	0.01	0.00	0.00	-0.01	16.92
	0.00067523	0.14	0.00	0.05	0.02	0.02	0.01	0.00	0.00	-0.01	
2015	4.31	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	4.30
	0.00067075	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.73	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.72
	0.00069539	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.09
	0.00070288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.29	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	2.28
	0.00071621	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2011	2.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.38
	0.00068200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.83
	0.00068636	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.66
	0.00072422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.73
	0.00071561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.93
	0.00075871	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.58
	0.00074173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.27
	0.00072307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.14
	0.00069888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18
	0.00069541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.43	0.19	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	2.35
	0.00069541	0.19	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
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	71.81	0.68	0.00	0.26	0.04	0.15	0.12	0.00	0.00	-0.02	71.37
		0.68	0.00	0.26	0.04	0.15	0.12	0.00	0.00	-0.02	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 7220-Klamath Vector
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	23,390.06	-4,270.91	-162.37	52.30	0.00	35.03	29.08	-788.71	-1,542.21	-3,899.70	21,645.02	
	0.00918450	-2,286.56	-116.10	52.30	0.00	35.03	29.08	-300.30	0.00	-3,899.70		
	PRIOR YR REFUND	-1,984.35	-46.27	0.00	0.00	0.00	0.00	-488.41	-1,542.21	0.00		
2020	11,765.18	529.72	0.00	49.30	0.19	32.90	27.33	0.00	493.38	-493.59	11,284.55	
	0.00916149	529.72	0.00	49.30	0.19	32.90	27.33	0.00	493.38	-493.59		
2019	6,508.57	416.24	0.00	62.19	0.41	41.38	34.37	0.00	469.60	-468.52	6,155.60	
	0.00918527	416.24	0.00	62.19	0.41	41.38	34.37	0.00	469.60	-468.52		
2018	2,568.94	859.46	0.00	171.27	0.46	114.44	95.08	0.00	579.16	-579.56	1,880.35	
	0.00920251	859.46	0.00	171.27	0.46	114.44	95.08	0.00	579.16	-579.56		
2017	367.84	4.07	0.00	1.10	0.33	0.52	0.43	0.00	0.00	-0.12	364.75	
	0.00909654	4.07	0.00	1.10	0.33	0.52	0.43	0.00	0.00	-0.12		
2016	228.30	1.79	0.00	0.60	0.26	0.23	0.19	0.00	0.00	-0.08	227.03	
	0.00905659	1.79	0.00	0.60	0.26	0.23	0.19	0.00	0.00	-0.08		
2015	57.89	0.13	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	57.80	
	0.00905231	0.13	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2014	23.89	0.14	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	23.80	
	0.00961975	0.14	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00		
2013	28.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.81	
	0.00963210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	31.82	0.33	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	31.63	
	0.01008542	0.33	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00		
2011	35.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.75	
	0.01031280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	27.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.71	
	0.01041032	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	23.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.22	
	0.01026168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	25.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.28	
	0.01052680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	25.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.35	
	0.01013558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	102.12	2.87	0.00	1.68	0.00	1.12	0.93	0.00	0.00	0.00	100.93	
	0.01013558	2.87	0.00	1.68	0.00	1.12	0.93	0.00	0.00	0.00		
		45,210.73	-2,456.16	-162.37	338.67	1.65	225.77	187.53	-788.71	-0.07	-5,441.57	41,937.58
			-2,456.16	-162.37	338.67	1.65	225.77	187.53	-788.71	-0.07	-5,441.57	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	6,043.50	6,043.50
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	6,043.50	6,043.50

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 7230-Poe Valley Vector
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	32.36	0.35	0.00	0.09	0.03	0.05	0.04	0.00	0.00	-0.01	32.09
	0.00080016	0.35	0.00	0.09	0.03	0.05	0.04	0.00	0.00	-0.01	
2016	20.33	0.16	0.00	0.05	0.02	0.02	0.02	0.00	0.00	-0.01	20.21
	0.00080584	0.16	0.00	0.05	0.02	0.02	0.02	0.00	0.00	-0.01	
2015	4.87	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	4.86
	0.00076418	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.87	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.86
	0.00074816	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34
	0.00078005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.50	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	2.48
	0.00079712	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2011	2.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.68
	0.00077754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	2.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.04
	0.00076400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.87
	0.00082747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.89
	0.00079293	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	2.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.14
	0.00086170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.88
	0.00089575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.53
	0.00087835	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.44
	0.00087788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.43
	0.00082946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.74	0.24	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	2.64
	0.00082946	0.24	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	
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	83.91	0.81	0.00	0.30	0.05	0.18	0.15	0.00	0.00	-0.02	83.38
		0.81	0.00	0.30	0.05	0.18	0.15	0.00	0.00	-0.02	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 8000-911
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	31,214.37	-5,699.62	-216.67	69.79	0.00	46.75	38.81	-1,052.55	-2,058.10	-5,204.21	28,885.58	
	0.01225687	-3,051.46	-154.93	69.79	0.00	46.75	38.81	-400.76	0.00	-5,204.21		
	PRIOR YR REFUND	-2,648.16	-61.74	0.00	0.00	0.00	0.00	-651.79	-2,058.10	0.00		
2020	15,940.57	717.73	0.00	66.78	0.25	44.58	37.03	0.00	668.51	-668.79	15,289.34	
	0.01241335	717.73	0.00	66.78	0.25	44.58	37.03	0.00	668.51	-668.79		
2019	8,598.40	549.85	0.00	82.14	0.54	54.67	45.41	0.00	620.35	-618.93	8,132.11	
	0.01213403	549.85	0.00	82.14	0.54	54.67	45.41	0.00	620.35	-618.93		
2018	3,395.42	1,135.59	0.00	226.30	0.61	151.21	125.63	0.00	765.25	-765.76	2,485.62	
	0.01215920	1,135.59	0.00	226.30	0.61	151.21	125.63	0.00	765.25	-765.76		
2017	493.58	5.46	0.00	1.47	0.44	0.69	0.58	0.00	0.00	-0.16	489.43	
	0.01220571	5.46	0.00	1.47	0.44	0.69	0.58	0.00	0.00	-0.16		
2016	307.03	2.41	0.00	0.81	0.35	0.31	0.26	0.00	0.00	-0.11	305.32	
	0.01217548	2.41	0.00	0.81	0.35	0.31	0.26	0.00	0.00	-0.11		
2015	77.87	0.18	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	77.75	
	0.01217457	0.18	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
2014	31.50	0.18	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	31.38	
	0.01269020	0.18	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00		
2013	38.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.42	
	0.01285371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	42.42	0.44	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	42.16	
	0.01344538	0.44	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00		
2011	46.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.45	
	0.01341468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	34.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.54	
	0.01297708	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	29.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.09	
	0.01285903	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	31.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.01	
	0.01291586	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	32.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.13	
	0.01285541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	119.53	3.71	0.00	2.17	0.00	1.45	1.20	0.00	0.00	0.00	117.99	
	0.01285541	3.71	0.00	2.17	0.00	1.45	1.20	0.00	0.00	0.00		
		60,432.33	-3,284.07	-216.67	449.76	2.19	299.87	249.09	-1,052.55	-3.99	-7,257.96	56,068.32
			-3,284.07	-216.67	449.76	2.19	299.87	249.09	-1,052.55	-3.99	-7,257.96	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	8,065.16	8,065.16
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	8,065.16	8,065.16

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 8001-9110P
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	15,056.40	-2,749.23	-104.51	33.66	0.00	22.55	18.72	-507.71	-992.74	-2,510.28	13,933.09	
	0.00591216	-1,471.89	-74.73	33.66	0.00	22.55	18.72	-193.31	0.00	-2,510.28		
	PRIOR YR REFUND	-1,277.34	-29.78	0.00	0.00	0.00	0.00	-314.40	-992.74	0.00		
2020	7,373.13	331.98	0.00	30.89	0.12	20.62	17.13	0.00	309.21	-309.34	7,071.91	
	0.00574166	331.98	0.00	30.89	0.12	20.62	17.13	0.00	309.21	-309.34		
2019	4,087.32	261.37	0.00	39.05	0.26	25.99	21.58	0.00	294.88	-294.20	3,865.68	
	0.00576779	261.37	0.00	39.05	0.26	25.99	21.58	0.00	294.88	-294.20		
2018	1,715.16	521.39	0.00	103.90	0.28	69.43	57.68	0.00	351.35	-351.59	1,297.43	
	0.00558277	521.39	0.00	103.90	0.28	69.43	57.68	0.00	351.35	-351.59		
2017	218.39	2.42	0.00	0.66	0.20	0.31	0.25	0.00	0.00	-0.07	216.56	
	0.00540051	2.42	0.00	0.66	0.20	0.31	0.25	0.00	0.00	-0.07		
2016	133.89	1.06	0.00	0.36	0.15	0.13	0.11	0.00	0.00	-0.05	133.14	
	0.00531033	1.06	0.00	0.36	0.15	0.13	0.11	0.00	0.00	-0.05		
2015	33.70	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	33.65	
	0.00527074	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00		
2014	13.99	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	13.94	
	0.00563308	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
		28,631.98	-1,630.86	-104.51	208.57	1.01	139.07	115.50	-507.71	-37.30	-3,465.53	26,565.40
			-1,630.86	-104.51	208.57	1.01	139.07	115.50	-507.71	-37.30	-3,465.53	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	3,890.27	3,890.27
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	3,890.27	3,890.27

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 8020-Basin Transit
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	45,351.53	-8,281.01	-314.81	101.40	0.00	67.92	56.39	-1,529.25	-2,990.23	-7,561.22	41,968.04	
	0.01780806	-4,433.49	-225.10	101.40	0.00	67.92	56.39	-582.26	0.00	-7,561.22		
	PRIOR YR REFUND	-3,847.52	-89.71	0.00	0.00	0.00	0.00	-946.99	-2,990.23	0.00		
2020	22,790.06	1,026.11	0.00	95.48	0.36	63.73	52.94	0.00	955.73	-956.13	21,859.03	
	0.01774675	1,026.11	0.00	95.48	0.36	63.73	52.94	0.00	955.73	-956.13		
2019	12,585.80	804.87	0.00	120.24	0.79	80.02	66.47	0.00	908.07	-905.98	11,903.26	
	0.01776165	804.87	0.00	120.24	0.79	80.02	66.47	0.00	908.07	-905.98		
2018	4,950.18	1,656.35	0.00	330.08	0.89	220.55	183.24	0.00	1,116.17	-1,116.92	3,623.16	
	0.01773509	1,656.35	0.00	330.08	0.89	220.55	183.24	0.00	1,116.17	-1,116.92		
2017	706.49	7.84	0.00	2.13	0.64	0.99	0.82	0.00	0.00	-0.23	700.55	
	0.01747240	7.84	0.00	2.13	0.64	0.99	0.82	0.00	0.00	-0.23		
2016	437.57	3.42	0.00	1.14	0.49	0.44	0.37	0.00	0.00	-0.16	435.13	
	0.01735330	3.42	0.00	1.14	0.49	0.44	0.37	0.00	0.00	-0.16		
2015	109.93	0.26	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	109.76	
	0.01718331	0.26	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00		
2014	45.14	0.29	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	44.96	
	0.01818055	0.29	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00		
2013	53.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.93	
	0.01803894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	59.12	0.61	0.00	0.25	0.00	0.17	0.14	0.00	0.00	0.00	58.76	
	0.01874473	0.61	0.00	0.25	0.00	0.17	0.14	0.00	0.00	0.00		
2011	65.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.46	
	0.01889899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	50.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.58	
	0.01899752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	42.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.69	
	0.01886807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	46.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.88	
	0.01951449	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	48.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.44	
	0.01937563	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	201.26	5.53	0.00	3.23	0.00	2.16	1.79	0.00	0.00	0.00	198.96	
	0.01937563	5.53	0.00	3.23	0.00	2.16	1.79	0.00	0.00	0.00		
		87,545.06	-4,775.73	-314.81	654.15	3.17	436.09	362.25	-1,529.25	-10.26	-10,540.64	81,209.59
			-4,775.73	-314.81	654.15	3.17	436.09	362.25	-1,529.25	-10.26	-10,540.64	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	11,717.91	11,717.91
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	11,717.91	11,717.91

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 9000-Suburban Lighting
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	13.55	0.14	0.00	0.03	0.01	0.02	0.02	0.00	0.00	0.00	13.44
	0.00033604	0.14	0.00	0.03	0.01	0.02	0.02	0.00	0.00	0.00	
2016	8.79	0.07	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00	8.74
	0.00034940	0.07	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00	
2015	2.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.29
	0.00035672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91
	0.00036093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.03
	0.00034003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.12	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.11
	0.00035346	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.24
	0.00035521	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95
	0.00035993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91
	0.00040086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98
	0.00040181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
	0.00026337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.57
	0.00027953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
	0.00027610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
	0.00027767	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	0.00028350	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.02	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	0.98
	0.00028350	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
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	35.40	0.32	0.00	0.11	0.02	0.06	0.06	0.00	0.00	0.00	35.19
		0.32	0.00	0.11	0.02	0.06	0.06	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 9002-North Side Lighting
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	24.12	0.26	0.00	0.07	0.02	0.03	0.03	0.00	0.00	-0.01	23.92
	0.00059578	0.26	0.00	0.07	0.02	0.03	0.03	0.00	0.00	-0.01	
2016	15.58	0.12	0.00	0.04	0.02	0.02	0.01	0.00	0.00	-0.01	15.49
	0.00061895	0.12	0.00	0.04	0.02	0.02	0.01	0.00	0.00	-0.01	
2015	4.04	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	4.03
	0.00063190	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.69	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.68
	0.00067572	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.79
	0.00060564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.97	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	1.96
	0.00062955	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2011	2.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.19
	0.00063195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.68
	0.00064107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.44
	0.00064350	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.52
	0.00064540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.83
	0.00071814	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.59
	0.00075338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.39
	0.00077728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.39
	0.00082839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.43
	0.00084528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.11	0.26	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	2.00
	0.00084528	0.26	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	
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	65.76	0.70	0.00	0.29	0.04	0.16	0.12	0.00	0.00	-0.02	65.33
		0.70	0.00	0.29	0.04	0.16	0.12	0.00	0.00	-0.02	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 9009-Fire Patrol Surcharge
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	13,320.90	-2,432.33	-92.47	29.78	0.00	19.95	16.56	-449.19	-878.31	-2,220.92	12,327.07
	0.00523067	-1,302.22	-66.12	29.78	0.00	19.95	16.56	-171.03	0.00	-2,220.92	
	PRIOR YR REFUND	-1,130.11	-26.35	0.00	0.00	0.00	0.00	-278.16	-878.31	0.00	
2020	6,776.61	305.12	0.00	28.40	0.11	18.95	15.74	0.00	284.19	-284.31	6,499.77
	0.00527699	305.12	0.00	28.40	0.11	18.95	15.74	0.00	284.19	-284.31	
2019	3,873.52	247.69	0.00	36.99	0.24	24.63	20.46	0.00	279.46	-278.82	3,663.46
	0.00546625	247.69	0.00	36.99	0.24	24.63	20.46	0.00	279.46	-278.82	
2018	1,578.20	527.65	0.00	105.15	0.28	70.26	58.37	0.00	355.56	-355.80	1,155.46
	0.00564967	527.65	0.00	105.15	0.28	70.26	58.37	0.00	355.56	-355.80	
2017	229.57	2.55	0.00	0.69	0.21	0.32	0.27	0.00	0.00	-0.07	227.64
	0.00567810	2.55	0.00	0.69	0.21	0.32	0.27	0.00	0.00	-0.07	
2016	148.49	1.17	0.00	0.40	0.17	0.15	0.12	0.00	0.00	-0.05	147.67
	0.00588925	1.17	0.00	0.40	0.17	0.15	0.12	0.00	0.00	-0.05	
2015	37.98	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	37.92
	0.00593168	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2014	15.54	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	15.48
	0.00625946	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2013	19.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.26
	0.00644802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	20.20	0.20	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	20.08
	0.00640326	0.20	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2011	21.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.94
	0.00633151	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	16.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.98
	0.00638251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	14.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.33
	0.00633425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	22.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.36
	0.00930710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	13.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.29
	0.00531641	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	57.87	1.59	0.00	0.93	0.00	0.62	0.52	0.00	0.00	0.00	57.21
	0.00531641	1.59	0.00	0.93	0.00	0.62	0.52	0.00	0.00	0.00	
26,167.04		-1,346.19	-92.47	202.47	1.01	134.98	112.13	-449.19	40.90	-3,139.97	24,259.92
		-1,346.19	-92.47	202.47	1.01	134.98	112.13	-449.19	40.90	-3,139.97	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	3,441.84	3,441.84
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>3,441.84</u>	<u>3,441.84</u>

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 9010-Klamath Lake Timber
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	40,819.33	-7,453.42	-283.35	91.28	0.00	61.13	50.75	-1,376.42	-2,691.40	-6,805.59	37,773.97
	0.01602840	-3,990.41	-202.61	91.28	0.00	61.13	50.75	-524.07	0.00	-6,805.59	
	PRIOR YR REFUND	-3,463.01	-80.74	0.00	0.00	0.00	0.00	-852.35	-2,691.40	0.00	
2020	21,083.57	949.27	0.00	88.33	0.33	58.96	48.98	0.00	884.16	-884.54	20,222.25
	0.01641782	949.27	0.00	88.33	0.33	58.96	48.98	0.00	884.16	-884.54	
2019	11,968.71	765.38	0.00	114.34	0.75	76.09	63.21	0.00	863.52	-861.54	11,319.65
	0.01689029	765.38	0.00	114.34	0.75	76.09	63.21	0.00	863.52	-861.54	
2018	4,665.60	1,559.85	0.00	310.84	0.83	207.71	172.56	0.00	1,051.15	-1,051.85	3,415.89
	0.01670195	1,559.85	0.00	310.84	0.83	207.71	172.56	0.00	1,051.15	-1,051.85	
2017	686.24	7.60	0.00	2.06	0.62	0.96	0.80	0.00	0.00	-0.22	680.48
	0.01696965	7.60	0.00	2.06	0.62	0.96	0.80	0.00	0.00	-0.22	
2016	456.72	3.58	0.00	1.20	0.51	0.46	0.38	0.00	0.00	-0.16	454.18
	0.01811389	3.58	0.00	1.20	0.51	0.46	0.38	0.00	0.00	-0.16	
2015	117.28	0.26	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	117.10
	0.01833664	0.26	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2014	44.18	0.27	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	44.01
	0.01779320	0.27	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2013	52.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.75
	0.01765215	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	65.57	0.68	0.00	0.28	0.00	0.19	0.15	0.00	0.00	0.00	65.17
	0.02077995	0.68	0.00	0.28	0.00	0.19	0.15	0.00	0.00	0.00	
2011	79.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.06
	0.02283634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	56.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.55
	0.02124232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	46.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.85
	0.02069741	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	51.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.13
	0.02130036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	53.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.32
	0.02132536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	235.58	6.17	0.00	3.60	0.00	2.41	2.01	0.00	0.00	0.00	233.01
	0.02132536	6.17	0.00	3.60	0.00	2.41	2.01	0.00	0.00	0.00	
80,482.44		-4,160.36	-283.35	612.11	3.04	408.03	338.94	-1,376.42	107.43	-9,603.90	74,665.37
		-4,160.36	-283.35	612.11	3.04	408.03	338.94	-1,376.42	107.43	-9,603.90	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	10,546.86	10,546.86
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	10,546.86	10,546.86

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 9011-Klamath Lake Grazing
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	10,196.66	-1,861.85	-70.78	22.80	0.00	15.27	12.68	-343.83	-672.31	-1,700.03	9,435.93
	0.00400388	-996.80	-50.61	22.80	0.00	15.27	12.68	-130.91	0.00	-1,700.03	
	PRIOR YR REFUND	-865.05	-20.17	0.00	0.00	0.00	0.00	-212.92	-672.31	0.00	
2020	5,223.79	235.18	0.00	21.88	0.08	14.61	12.13	0.00	219.06	-219.15	5,010.40
	0.00406760	235.18	0.00	21.88	0.08	14.61	12.13	0.00	219.06	-219.15	
2019	3,007.79	192.34	0.00	28.74	0.19	19.12	15.88	0.00	216.99	-216.49	2,844.69
	0.00424427	192.34	0.00	28.74	0.19	19.12	15.88	0.00	216.99	-216.49	
2018	1,077.20	360.22	0.00	71.79	0.19	47.96	39.85	0.00	242.74	-242.90	788.61
	0.00385695	360.22	0.00	71.79	0.19	47.96	39.85	0.00	242.74	-242.90	
2017	163.01	1.81	0.00	0.49	0.15	0.23	0.19	0.00	0.00	-0.05	161.64
	0.00403107	1.81	0.00	0.49	0.15	0.23	0.19	0.00	0.00	-0.05	
2016	109.16	0.86	0.00	0.29	0.12	0.11	0.09	0.00	0.00	-0.04	108.55
	0.00432900	0.86	0.00	0.29	0.12	0.11	0.09	0.00	0.00	-0.04	
2015	27.98	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	27.94
	0.00437593	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2014	10.89	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	10.85
	0.00438575	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2013	13.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.08
	0.00438273	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	16.72	0.17	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	16.62
	0.00530285	0.17	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2011	19.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.97
	0.00577518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	14.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.23
	0.00533754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	12.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.14
	0.00536144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	13.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.41
	0.00559079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	12.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.91
	0.00516851	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	60.69	1.64	0.00	0.96	0.00	0.64	0.53	0.00	0.00	0.00	60.01
	0.00516851	1.64	0.00	0.96	0.00	0.64	0.53	0.00	0.00	0.00	
19,979.63		-1,069.50	-70.78	147.07	0.73	98.02	81.41	-343.83	6.48	-2,378.66	18,550.98
		-1,069.50	-70.78	147.07	0.73	98.02	81.41	-343.83	6.48	-2,378.66	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	2,634.60	2,634.60
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	2,634.60	2,634.60

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 9012-Walker Range Timber
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	2,860.91	-522.38	-19.86	6.40	0.00	4.28	3.56	-96.47	-188.63	-476.98	2,647.47
	0.00112338	-279.67	-14.20	6.40	0.00	4.28	3.56	-36.73	0.00	-476.98	
	PRIOR YR REFUND	-242.71	-5.66	0.00	0.00	0.00	0.00	-59.74	-188.63	0.00	
2020	1,477.43	66.53	0.00	6.19	0.02	4.13	3.43	0.00	61.97	-61.99	1,417.07
	0.00115064	66.53	0.00	6.19	0.02	4.13	3.43	0.00	61.97	-61.99	
2019	849.52	54.34	0.00	8.12	0.05	5.40	4.49	0.00	61.31	-61.17	803.44
	0.00119921	54.34	0.00	8.12	0.05	5.40	4.49	0.00	61.31	-61.17	
2018	348.98	116.56	0.00	23.22	0.06	15.52	12.90	0.00	78.55	-78.61	255.58
	0.00124814	116.56	0.00	23.22	0.06	15.52	12.90	0.00	78.55	-78.61	
2017	51.88	0.58	0.00	0.16	0.05	0.07	0.06	0.00	0.00	-0.02	51.44
	0.00128359	0.58	0.00	0.16	0.05	0.07	0.06	0.00	0.00	-0.02	
2016	34.64	0.28	0.00	0.10	0.04	0.03	0.03	0.00	0.00	-0.01	34.45
	0.00137459	0.28	0.00	0.10	0.04	0.03	0.03	0.00	0.00	-0.01	
2015	8.98	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	8.97
	0.00140217	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	3.76	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	3.75
	0.00151487	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2013	4.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.79
	0.00160296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.99	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	4.96
	0.00157654	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2011	9.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.15
	0.00263866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	7.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.23
	0.00272706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	3.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.69
	0.00162784	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	4.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.06
	0.00169900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	3.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.99
	0.00158483	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	19.07	0.53	0.00	0.31	0.00	0.20	0.17	0.00	0.00	0.00	18.85
	0.00158483	0.53	0.00	0.31	0.00	0.20	0.17	0.00	0.00	0.00	
5,693.07		-283.46	-19.86	44.55	0.22	29.65	24.65	-96.47	13.20	-678.78	5,278.89
		-283.46	-19.86	44.55	0.22	29.65	24.65	-96.47	13.20	-678.78	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	739.19	739.19
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>739.19</u>	<u>739.19</u>

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 9013-Walker Range Grazing
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	21.95	-4.01	-0.15	0.05	0.00	0.03	0.03	-0.74	-1.45	-3.66	20.32
	0.00000862	-2.15	-0.11	0.05	0.00	0.03	0.03	-0.28	0.00	-3.66	
	PRIOR YR REFUND	-1.86	-0.04	0.00	0.00	0.00	0.00	-0.46	-1.45	0.00	
2020	10.60	0.49	0.00	0.04	0.00	0.03	0.03	0.00	0.46	-0.46	10.15
	0.00000852	0.49	0.00	0.04	0.00	0.03	0.03	0.00	0.46	-0.46	
2019	6.21	0.40	0.00	0.06	0.00	0.04	0.03	0.00	0.46	-0.45	5.88
	0.00000891	0.40	0.00	0.06	0.00	0.04	0.03	0.00	0.46	-0.45	
2018	7.85	2.59	0.00	0.51	0.00	0.35	0.29	0.00	1.75	-1.76	5.76
	0.00002788	2.59	0.00	0.51	0.00	0.35	0.29	0.00	1.75	-1.76	
2017	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	0.00001134	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
	0.00001604	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00001296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	0.00001916	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.00000970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.00000755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00000703	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00000589	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00000706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.00000782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.00000696	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
	0.00000696	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	48.12	-0.53	-0.15	0.66	0.00	0.45	0.38	-0.74	1.22	-6.33	43.62
		-0.53	-0.15	0.66	0.00	0.45	0.38	-0.74	1.22	-6.33	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	5.67	5.67
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>5.67</u>	<u>5.67</u>

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 9016-OMT 97
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2002	0.76	0.22	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	0.67
	0.00072602	0.22	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
2001	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.00006740	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.79	0.22	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	0.70
		0.22	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 9018-OMT 96
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2002	1.57	0.45	0.00	0.26	0.00	0.18	0.15	0.00	0.00	0.00	1.38
	0.00155191	0.45	0.00	0.26	0.00	0.18	0.15	0.00	0.00	0.00	
2000	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00037549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	1.58	0.45	0.00	0.26	0.00	0.18	0.15	0.00	0.00	0.00	1.39

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 9019-OMT 98
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2002	0.06	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.05
	0.00005831	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00006461	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.06	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.05

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 9025-OMT 14
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
	0.00000869	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	3.99	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	3.98
	0.00062824	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	4.23	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	4.22
		0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 9028-Late Penalties
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	28.30	0.32	0.00	0.09	0.03	0.04	0.03	0.00	0.00	-0.01	28.06
	0.00069967	0.32	0.00	0.09	0.03	0.04	0.03	0.00	0.00	-0.01	
2016	17.67	0.14	0.00	0.05	0.02	0.02	0.01	0.00	0.00	-0.01	17.57
	0.00069988	0.14	0.00	0.05	0.02	0.02	0.01	0.00	0.00	-0.01	
2015	3.81	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	3.80
	0.00059483	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.13	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.13
	0.00044555	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.61
	0.00054715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.43	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.42
	0.00044717	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.43
	0.00040654	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
	0.00055062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40
	0.00062829	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.42
	0.00057986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.46
	0.00058410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.67
	0.00078861	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77
	0.00043504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
	0.00030114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00009131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.10	0.22	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	2.01
	0.00009131	0.22	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
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	66.33	0.73	0.00	0.30	0.05	0.14	0.11	0.00	0.00	-0.02	65.88
		0.73	0.00	0.30	0.05	0.14	0.11	0.00	0.00	-0.02	

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 9031-Farm Use Disqualification
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	46.46	0.52	0.00	0.14	0.04	0.07	0.05	0.00	0.00	-0.02	46.06
	0.00114910	0.52	0.00	0.14	0.04	0.07	0.05	0.00	0.00	-0.02	
2016	5.41	0.05	0.00	0.02	0.01	0.01	0.00	0.00	0.00	0.00	5.38
	0.00021444	0.05	0.00	0.02	0.01	0.01	0.00	0.00	0.00	0.00	
2015	4.49	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	4.48
	0.00070504	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.06	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.06
	0.00042422	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.96	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.95
	0.00031100	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.22
	0.00034706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
	0.00023068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15
	0.00049564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	2.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.85
	0.00167066	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.88	0.25	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	0.78
	0.00086164	0.25	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	
2001	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
	0.00061238	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
	0.00223266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62
	0.00891805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
	0.00658120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
	0.00405900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.52
	0.00405900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.87	0.00	0.34	0.05	0.18	0.13	0.00	0.00	-0.02	
		0.87	0.00	0.34	0.05	0.18	0.13	0.00	0.00	-0.02	70.01

KLAMATH COUNTY
TURNOVER 2022-1 REPORT FOR DISTRICT 9037-MANUFACTURED DWELLING ASSESSMENT
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	700.50	-127.91	-4.87	1.57	0.00	1.05	0.87	-23.62	-46.19	-116.79	648.25
	0.00027506	-68.48	-3.48	1.57	0.00	1.05	0.87	-8.99	0.00	-116.79	
	PRIOR YR REFUND	-59.43	-1.39	0.00	0.00	0.00	0.00	-14.63	-46.19	0.00	
2020	363.77	16.37	0.00	1.53	0.01	1.02	0.84	0.00	15.24	-15.25	348.92
	0.00028301	16.37	0.00	1.53	0.01	1.02	0.84	0.00	15.24	-15.25	
2019	211.41	13.52	0.00	2.02	0.01	1.34	1.12	0.00	15.26	-15.22	199.95
	0.00029840	13.52	0.00	2.02	0.01	1.34	1.12	0.00	15.26	-15.22	
2018	48.75	16.30	0.00	3.25	0.01	2.17	1.80	0.00	10.98	-10.99	35.69
	0.00017448	16.30	0.00	3.25	0.01	2.17	1.80	0.00	10.98	-10.99	
2017	8.34	0.10	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	8.27
	0.00020591	0.10	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	
2016	5.27	0.05	0.00	0.02	0.01	0.01	0.00	0.00	0.00	0.00	5.24
	0.00020768	0.05	0.00	0.02	0.01	0.01	0.00	0.00	0.00	0.00	
2015	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79
	0.00012848	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
	0.00013854	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
	0.00014322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
	0.00014929	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
	0.00015095	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
	0.00015411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
	0.00015722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
	0.00015780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
	0.00017532	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.58	0.10	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	2.54
	0.00017532	0.10	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
1,344.79		-81.47	-4.87	8.48	0.05	5.64	4.67	-23.62	-4.71	-158.25	1,253.03
		-81.47	-4.87	8.48	0.05	5.64	4.67	-23.62	-4.71	-158.25	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	181.00	181.00
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>181.00</u>	<u>181.00</u>

KLAMATH COUNTY
TURNOVER 2022-1 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Aug 1, 2022

Aug 1, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	4,888,792.64	-254,558.79	-17,677.84	49,764.43	179.64	24,557.99	7,471.44	-85,874.32	0.00	-592,480.14	4,532,439.24
		-254,558.79	-17,677.84	49,764.43	179.64	24,557.99	7,471.44	-85,874.32	0.00	-592,480.14	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	658,011.21	658,011.21
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	658,011.21	658,011.21