

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 1000-Klamath County
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-84,094.49	-3,639.00	2,831.75	0.00	1,219.04	0.00	-22,854.59	-51,390.11	-72,864.68	340,051.46	
	0.15573005	21,144.83	-128.84	1,451.91	0.00	625.08	0.00	-649.05	0.00	-6,742.41		
	PRIOR YR REFUND	-33,315.82	-757.21	0.00	0.00	0.00	0.00	-8,832.30	-25,240.80	0.00		
2020	159,831.59	16,973.23	0.00	2,399.01	4.52	1,030.58	0.00	0.00	15,684.86	-15,727.01	145,215.22	
	0.15434840	7,588.40	0.00	1,108.07	1.36	476.33	0.00	0.00	7,372.62	-7,411.24		
2019	111,182.05	15,467.93	0.00	3,350.29	52.49	1,419.34	0.00	0.00	14,066.85	-14,085.83	99,045.43	
	0.15689751	7,771.01	0.00	1,701.03	45.53	712.50	0.00	0.00	6,045.49	-6,082.89		
2018	44,233.38	41,302.99	0.00	11,543.57	58.44	4,943.30	0.00	0.00	21,985.99	-22,028.26	14,431.69	
	0.15849333	24,863.20	0.00	6,956.28	50.52	2,972.28	0.00	0.00	12,011.12	-12,046.66		
2017	5,551.49	589.28	0.00	203.99	52.88	65.04	0.00	0.00	0.00	-22.41	5,143.79	
	0.13729379	521.33	0.00	180.86	47.87	57.26	0.00	0.00	0.00	-20.54		
2016	3,450.65	547.29	0.00	217.81	55.84	69.73	0.00	0.00	0.00	-12.04	3,109.13	
	0.13686145	517.43	0.00	205.91	51.92	66.25	0.00	0.00	0.00	-10.75		
2015	875.34	2.22	0.00	0.91	0.00	0.48	0.00	0.00	0.00	-9.68	864.35	
	0.13687819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.68		
2014	354.48	2.49	0.00	1.05	0.00	0.61	0.00	0.00	0.00	-4.66	348.38	
	0.14265398	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.66		
2013	431.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.53	431.31	
	0.14449637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.53		
2012	476.67	5.98	0.00	3.02	0.00	1.37	0.00	0.00	0.00	-0.59	473.12	
	0.15113422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.59		
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	110.42	0.00	75.72	0.00	32.60	0.00	0.00	0.00	0.00	1,509.48	
	0.14448271	55.24	0.00	37.87	0.00	16.28	0.00	0.00	0.00	0.00		
		726,474.19	-9,092.66	-3,639.00	20,627.12	224.17	8,782.09	0.00	-22,854.59	347.59	-124,755.69	612,570.35
			29,145.62	-886.05	11,641.93	197.20	4,925.98	0.00	-9,481.35	188.43	-32,329.95	

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	40,406.14	142,878.22
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	40,406.14	142,878.22

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 1100-Museum
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-1,995.54	-86.36	67.20	0.00	28.92	0.00	-542.33	-1,219.47	-1,729.06	8,069.35	
	0.00369542	501.76	-3.06	34.46	0.00	14.83	0.00	-15.40	0.00	-160.00		
	PRIOR YR REFUND	-790.57	-17.97	0.00	0.00	0.00	0.00	-209.59	-598.96	0.00		
2020	4,609.10	394.71	0.00	55.78	0.10	23.97	0.00	0.00	364.76	-365.74	4,269.19	
	0.00358947	176.46	0.00	25.76	0.03	11.08	0.00	0.00	171.45	-172.35		
2019	2,554.38	355.42	0.00	76.99	1.21	32.61	0.00	0.00	323.20	-323.64	2,275.51	
	0.00360498	178.56	0.00	39.09	1.05	16.37	0.00	0.00	138.90	-139.76		
2018	1,072.83	909.34	0.00	254.15	1.28	108.83	0.00	0.00	484.05	-484.98	416.71	
	0.00348942	547.39	0.00	153.15	1.11	65.44	0.00	0.00	264.44	-265.22		
2017	136.48	14.49	0.00	5.02	1.30	1.60	0.00	0.00	0.00	-0.54	126.47	
	0.00337543	12.82	0.00	4.45	1.18	1.41	0.00	0.00	0.00	-0.50		
2016	83.73	13.27	0.00	5.28	1.35	1.69	0.00	0.00	0.00	-0.29	75.45	
	0.00331926	12.54	0.00	4.99	1.26	1.61	0.00	0.00	0.00	-0.26		
2015	21.10	0.05	0.00	0.02	0.00	0.01	0.00	0.00	0.00	-0.23	20.84	
	0.00329446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.23		
2014	8.75	0.06	0.00	0.03	0.00	0.01	0.00	0.00	0.00	-0.11	8.61	
	0.00352091	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11		
2013	10.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	10.70	
	0.00357970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01		
2012	12.08	0.15	0.00	0.08	0.00	0.03	0.00	0.00	0.00	-0.01	12.00	
	0.00382666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01		
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	-308.05	-86.36	464.55	5.24	197.67	0.00	-542.33	-47.46	-2,904.61	15,298.73
			638.96	-21.03	261.90	4.63	110.74	0.00	-224.99	-24.17	-738.45	

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	958.82	3,390.45
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	958.82	3,390.45

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 1101-Courthouse Bond
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	34.72 17.36	0.00 0.00	23.80 11.89	0.00 0.00	10.24 5.12	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	34.97
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	34.72 17.36	0.00 0.00	23.80 11.89	0.00 0.00	10.24 5.12	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	605.76

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 1102-Fairgrounds Bond
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	13.32	0.00	9.13	0.00	3.93	0.00	0.00	0.00	0.00	13.43
	0.01724681	6.67	0.00	4.57	0.00	1.96	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	13.32	0.00	9.13	0.00	3.93	0.00	0.00	0.00	0.00	178.35
		6.67	0.00	4.57	0.00	1.96	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 1120-Library
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-21,041.81	-910.55	708.55	0.00	305.02	0.00	-5,718.57	-12,858.62	-18,231.91	85,086.33	
	0.03896614	5,290.78	-32.24	363.30	0.00	156.40	0.00	-162.40	0.00	-1,687.06		
	PRIOR YR REFUND	-8,336.16	-189.47	0.00	0.00	0.00	0.00	-2,209.98	-6,315.65	0.00		
2020	49,730.60	4,258.58	0.00	601.89	1.13	258.58	0.00	0.00	3,935.36	-3,945.93	46,063.34	
	0.03872624	1,903.92	0.00	278.00	0.34	119.51	0.00	0.00	1,849.80	-1,859.49		
2019	27,339.02	3,803.54	0.00	823.84	12.92	349.02	0.00	0.00	3,459.01	-3,463.68	24,354.65	
	0.03858069	1,910.87	0.00	418.28	11.20	175.21	0.00	0.00	1,486.57	-1,495.76		
2018	10,794.51	10,074.48	0.00	2,815.68	14.25	1,205.75	0.00	0.00	5,362.74	-5,373.04	3,525.41	
	0.03865908	6,064.53	0.00	1,696.75	12.32	724.99	0.00	0.00	2,929.71	-2,938.37		
2017	1,569.13	166.57	0.00	57.66	14.94	18.38	0.00	0.00	0.00	-6.31	1,453.91	
	0.03880506	147.36	0.00	51.13	13.53	16.18	0.00	0.00	0.00	-5.80		
2016	975.94	154.80	0.00	61.62	15.78	19.72	0.00	0.00	0.00	-3.39	879.37	
	0.03870729	146.32	0.00	58.23	14.68	18.74	0.00	0.00	0.00	-3.04		
2015	247.66	0.66	0.00	0.28	0.00	0.12	0.00	0.00	0.00	-2.74	244.54	
	0.03871260	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.74		
2014	100.23	0.73	0.00	0.34	0.00	0.14	0.00	0.00	0.00	-1.31	98.53	
	0.04034756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.31		
2013	122.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	122.01	
	0.04086877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13		
2012	134.81	1.71	0.00	0.89	0.00	0.38	0.00	0.00	0.00	-0.15	133.84	
	0.04274408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15		
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	31.23	0.00	21.41	0.00	9.21	0.00	0.00	0.00	0.00	355.76	
	0.04086346	15.62	0.00	10.70	0.00	4.60	0.00	0.00	0.00	0.00		
		191,165.02	-2,549.51	-910.55	5,092.16	59.02	2,166.32	0.00	-5,718.57	-101.51	-31,028.59	162,868.57
			7,143.24	-221.71	2,876.39	52.07	1,215.63	0.00	-2,372.38	-49.57	-7,993.85	

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	10,110.26	35,750.42
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	10,110.26	35,750.42

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 1140-Klamath County Extension SVC
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-6,520.76	-278.82	139.43	0.00	93.40	77.54	-1,751.09	-3,937.45	-5,582.82	26,054.34
	0.01193187	1,580.34	-9.87	71.49	0.00	47.89	39.76	-49.73	0.00	-516.60	
	PRIOR YR REFUND	-2,552.62	-58.02	0.00	0.00	0.00	0.00	-676.72	-1,933.92	0.00	
2020	15,227.82	1,238.24	0.00	118.55	0.35	79.17	65.77	0.00	1,205.01	-1,208.25	14,104.89
	0.01185809	552.60	0.00	54.74	0.11	36.59	30.40	0.00	566.41	-569.38	
2019	8,369.12	1,075.58	0.00	163.44	3.96	106.85	88.75	0.00	1,058.87	-1,060.30	7,455.55
	0.01181028	540.40	0.00	83.49	3.43	53.64	44.55	0.00	455.07	-457.88	
2018	3,304.47	2,777.48	0.00	555.29	4.36	369.13	306.68	0.00	1,641.73	-1,644.88	1,079.13
	0.01183496	1,672.17	0.00	335.03	3.77	221.95	184.40	0.00	896.89	-899.54	
2017	481.63	46.42	0.00	13.00	4.58	5.65	4.69	0.00	0.00	-1.94	446.27
	0.01191031	41.09	0.00	11.56	4.15	4.97	4.13	0.00	0.00	-1.78	
2016	299.56	42.49	0.00	13.89	4.85	6.05	5.03	0.00	0.00	-1.04	269.92
	0.01188106	40.14	0.00	13.10	4.51	5.75	4.78	0.00	0.00	-0.93	
2015	76.07	0.17	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.84	75.11
	0.01188698	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.84	
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	58,145.36	-1,340.38	-278.82	1,003.65	18.10	660.29	548.49	-1,751.09	-31.84	-9,500.07	49,485.21
		1,874.12	-67.89	569.41	15.97	370.79	308.02	-726.45	-15.55	-2,446.95	

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	3,095.87	10,947.17
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	3,095.87	10,947.17

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 1160-Klamath County Predatory Control
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-1,257.32	-53.76	26.89	0.00	18.00	14.95	-337.64	-759.22	-1,076.47	5,023.76
	0.00230069	304.72	-1.90	13.78	0.00	9.23	7.67	-9.59	0.00	-99.61	
	PRIOR YR REFUND	-492.20	-11.19	0.00	0.00	0.00	0.00	-130.48	-372.90	0.00	
2020	2,962.23	240.89	0.00	23.07	0.07	15.40	12.79	0.00	234.42	-235.04	2,743.79
	0.00230678	107.50	0.00	10.65	0.02	7.12	5.91	0.00	110.19	-110.76	
2019	1,213.29	155.97	0.00	23.71	0.58	15.49	12.87	0.00	153.53	-153.74	1,080.82
	0.00171246	78.36	0.00	12.11	0.50	7.78	6.46	0.00	65.98	-66.39	
2018	431.98	363.03	0.00	72.58	0.57	48.25	40.08	0.00	214.58	-214.99	141.12
	0.00154688	218.56	0.00	43.79	0.49	29.01	24.10	0.00	117.23	-117.57	
2017	63.62	6.13	0.00	1.72	0.61	0.75	0.62	0.00	0.00	-0.26	58.95
	0.00157323	5.42	0.00	1.52	0.55	0.66	0.55	0.00	0.00	-0.24	
2016	39.92	5.65	0.00	1.84	0.64	0.81	0.67	0.00	0.00	-0.13	35.98
	0.00158328	5.34	0.00	1.74	0.60	0.77	0.64	0.00	0.00	-0.12	
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	10,570.17	-485.65	-53.76	149.81	2.47	98.70	81.98	-337.64	-156.69	-1,680.63	9,084.42
		227.70	-13.09	83.59	2.16	54.57	45.33	-140.07	-79.50	-394.69	

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	596.94	2,110.82
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	596.94	2,110.82

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 2000-Klamath Falls
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-57,094.56	-2,441.28	1,220.80	0.00	817.78	678.96	-15,332.17	-34,475.54	-48,881.96	228,126.78	
	0.10447294	13,837.06	-86.43	625.91	0.00	419.32	348.17	-435.41	0.00	-4,523.21		
	PRIOR YR REFUND	-22,350.26	-507.99	0.00	0.00	0.00	0.00	-5,925.22	-16,933.03	0.00		
2020	135,252.41	10,997.79	0.00	1,052.76	3.09	703.25	584.21	0.00	10,702.90	-10,731.64	125,278.64	
	0.10532292	4,908.06	0.00	486.08	0.94	325.03	270.01	0.00	5,030.86	-5,057.20		
2019	73,961.21	9,505.56	0.00	1,444.43	34.95	944.24	784.31	0.00	9,357.83	-9,370.47	65,887.44	
	0.10437441	4,775.84	0.00	737.86	30.30	474.01	393.72	0.00	4,021.68	-4,046.56		
2018	28,491.81	23,976.80	0.00	4,793.67	37.66	3,186.50	2,647.41	0.00	14,172.31	-14,199.55	9,281.44	
	0.10216592	14,435.14	0.00	2,892.22	32.56	1,915.97	1,591.84	0.00	7,742.45	-7,765.35		
2017	4,041.08	389.63	0.00	109.17	38.49	47.34	39.34	0.00	0.00	-16.24	3,744.38	
	0.09993657	344.86	0.00	97.05	34.85	41.67	34.63	0.00	0.00	-14.93		
2016	2,489.64	353.06	0.00	115.36	40.25	50.33	41.81	0.00	0.00	-8.66	2,243.28	
	0.09874583	333.55	0.00	108.82	37.45	47.82	39.73	0.00	0.00	-7.76		
2015	636.97	1.43	0.00	0.46	0.00	0.31	0.26	0.00	0.00	-7.04	628.96	
	0.09958238	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.04		
2014	259.19	1.56	0.00	0.55	0.00	0.37	0.31	0.00	0.00	-3.38	254.80	
	0.10433974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.38		
2013	301.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	301.20	
	0.10088405	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33		
2012	333.45	3.45	0.00	1.42	0.00	0.94	0.78	0.00	0.00	-0.37	331.05	
	0.10572416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37		
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	59.33	0.00	34.61	0.00	23.19	19.26	0.00	0.00	0.00	1,075.04	
	0.11084279	29.67	0.00	17.29	0.00	11.59	9.63	0.00	0.00	0.00		
		514,416.80	-11,805.95	-2,441.28	8,773.23	154.44	5,774.25	4,796.65	-15,332.17	-242.50	-83,219.64	438,642.95
			16,313.92	-594.42	4,965.23	136.10	3,235.41	2,687.73	-6,360.63	-138.04	-21,426.13	

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	27,106.83	95,851.20
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	27,106.83	95,851.20

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 2001-Klamath Falls Annex
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.74	0.00	0.21	0.08	0.09	0.08	0.00	0.00	-0.03	7.19
	0.00019094	0.65	0.00	0.18	0.07	0.08	0.07	0.00	0.00	-0.03	
2016	4.85	0.71	0.00	0.24	0.08	0.09	0.08	0.00	0.00	-0.02	4.36
	0.00019289	0.65	0.00	0.21	0.07	0.09	0.08	0.00	0.00	-0.02	
2015	1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	1.16
	0.00018517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2014	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
	0.00013183	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.02
	0.00100860	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.80	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	3.78
	0.00120459	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.14
	0.00090739	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04
	0.00038291	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	25.06	1.49	0.00	0.47	0.16	0.19	0.17	0.00	0.00	-0.06	23.98
		1.30	0.00	0.39	0.14	0.17	0.15	0.00	0.00	-0.06	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 2060-KF PD
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-1,575.40	-67.36	33.69	0.00	22.56	18.74	-423.04	-951.26	-1,348.78	6,294.60
	0.00288267	381.79	-2.38	17.27	0.00	11.57	9.61	-12.01	0.00	-124.81	
	PRIOR YR REFUND	-616.70	-14.02	0.00	0.00	0.00	0.00	-163.49	-467.22	0.00	
2020	3,708.66	301.59	0.00	28.88	0.09	19.28	16.02	0.00	293.49	-294.28	3,435.16
	0.00288812	134.60	0.00	13.34	0.03	8.91	7.40	0.00	137.95	-138.68	
2019	2,094.23	269.19	0.00	40.91	0.99	26.74	22.21	0.00	265.01	-265.37	1,865.59
	0.00295581	135.25	0.00	20.90	0.86	13.42	11.15	0.00	113.89	-114.60	
2018	1,687.13	1,008.14	0.00	201.56	1.58	133.98	111.31	0.00	595.89	-597.03	879.41
	0.00429569	606.95	0.00	121.61	1.37	80.56	66.93	0.00	325.54	-326.50	
2017	105.36	10.15	0.00	2.84	1.00	1.24	1.02	0.00	0.00	-0.42	97.63
	0.00260521	8.99	0.00	2.53	0.91	1.09	0.90	0.00	0.00	-0.39	
2016	68.17	9.67	0.00	3.16	1.11	1.38	1.15	0.00	0.00	-0.23	61.43
	0.00270383	9.13	0.00	2.98	1.03	1.31	1.09	0.00	0.00	-0.21	
2015	17.38	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.19	17.16
	0.00271606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	
2014	8.14	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.11	8.00
	0.00327114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	
2013	10.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	10.33
	0.00344930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	11.85	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.01	11.77
	0.00375567	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
15,052.50		23.55	-67.36	311.12	4.77	205.23	170.50	-423.04	203.13	-2,506.43	12,681.08
		660.01	-16.40	178.63	4.20	116.86	97.08	-175.50	110.16	-705.51	

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	747.95	2,644.78
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	747.95	2,644.78

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 2080-Downtown UR
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-0.18	13.47
	0.00552726	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	
2013	17.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	17.14
	0.00572705	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2012	16.94	0.17	0.00	0.07	0.00	0.05	0.04	0.00	0.00	-0.02	16.82
	0.00537949	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
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	-0.22	147.41
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 2081-Lakefront UR
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-840.08	-35.91	17.96	0.00	12.03	9.99	-225.59	-507.26	-719.23	3,356.58
	0.00153718	203.60	-1.27	9.21	0.00	6.17	5.12	-6.41	0.00	-66.55	
	PRIOR YR REFUND	-328.86	-7.47	0.00	0.00	0.00	0.00	-87.18	-249.15	0.00	
2020	1,977.27	160.74	0.00	15.38	0.04	10.28	8.54	0.00	156.44	-156.86	1,831.49
	0.00153945	71.73	0.00	7.10	0.01	4.75	3.95	0.00	73.53	-73.92	
2019	662.34	85.14	0.00	12.93	0.31	8.46	7.03	0.00	83.82	-83.94	590.01
	0.00093492	42.77	0.00	6.60	0.27	4.25	3.53	0.00	36.02	-36.25	
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	3.60	0.00	1.01	0.35	0.43	0.36	0.00	0.00	-0.15	34.56
	0.00092251	3.19	0.00	0.90	0.32	0.38	0.32	0.00	0.00	-0.14	
2016	24.77	3.51	0.00	1.14	0.40	0.50	0.42	0.00	0.00	-0.09	22.31
	0.00098419	3.31	0.00	1.07	0.37	0.48	0.40	0.00	0.00	-0.08	
2015	7.54	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.08	7.45
	0.00118157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	
2014	4.27	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.06	4.19
	0.00171884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
2013	5.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	5.98
	0.00200549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	6.27	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-0.01	6.22
	0.00198768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	-586.98	-35.91	48.46	1.10	31.73	26.36	-225.59	-267.00	-960.43	5,885.52
		-4.26	-8.74	24.88	0.97	16.03	13.32	-93.59	-139.60	-177.10	

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	398.84	1,410.32
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	398.84	1,410.32

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 2082-Town Center UR
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-1,275.05	-54.51	27.27	0.00	18.26	15.17	-342.39	-769.91	-1,091.63	5,094.61	
	0.00233310	309.01	-1.93	13.98	0.00	9.36	7.78	-9.72	0.00	-101.01		
	PRIOR YR REFUND	-499.13	-11.34	0.00	0.00	0.00	0.00	-132.32	-378.15	0.00		
2020	3,352.18	272.59	0.00	26.08	0.07	17.44	14.48	0.00	265.30	-266.00	3,104.97	
	0.00261068	121.65	0.00	12.04	0.02	8.06	6.69	0.00	124.70	-125.35		
2019	1,899.77	244.19	0.00	37.11	0.90	24.26	20.14	0.00	240.38	-240.71	1,692.36	
	0.00268115	122.69	0.00	18.96	0.78	12.18	10.11	0.00	103.31	-103.95		
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	10.14	0.00	2.84	1.00	1.24	1.02	0.00	0.00	-0.42	97.52	
	0.00260273	8.98	0.00	2.53	0.91	1.09	0.90	0.00	0.00	-0.39		
2016	73.39	10.40	0.00	3.40	1.18	1.48	1.23	0.00	0.00	-0.26	66.13	
	0.00291030	9.82	0.00	3.20	1.10	1.41	1.17	0.00	0.00	-0.23		
2015	17.71	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.20	17.48	
	0.00276595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20		
2014	6.98	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.09	6.86	
	0.00281909	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09		
2013	8.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	8.86	
	0.00297018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01		
2012	9.82	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.01	9.75	
	0.00311377	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01		
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	-737.55	-54.51	96.76	3.15	62.73	52.08	-342.39	-264.23	-1,599.33	10,145.24
			73.02	-13.27	50.71	2.81	32.10	26.65	-142.04	-150.14	-331.24	

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	605.35	2,140.56
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	605.35	2,140.56

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 2083-Springstreet Urban Renewal
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-364.95	-15.60	7.81	0.00	5.23	4.34	-97.99	-220.36	-312.45	1,458.18
	0.00066778	88.44	-0.55	4.00	0.00	2.68	2.23	-2.78	0.00	-28.91	
	PRIOR YR REFUND	-142.86	-3.25	0.00	0.00	0.00	0.00	-37.87	-108.23	0.00	
2020	599.26	48.70	0.00	4.65	0.01	3.12	2.59	0.00	47.40	-47.54	555.07
	0.00046653	21.73	0.00	2.14	0.00	1.44	1.20	0.00	22.28	-22.40	
2019	160.32	20.63	0.00	3.14	0.08	2.05	1.70	0.00	20.30	-20.33	142.80
	0.00022641	10.37	0.00	1.61	0.07	1.03	0.85	0.00	8.72	-8.78	
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	4.70	0.00	2.74	0.00	1.84	1.52	0.00	0.00	0.00	6.27
	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	
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	2,550.87	-290.92	-15.60	18.34	0.09	12.24	10.15	-97.99	-152.66	-380.32	2,244.75
		-19.97	-3.80	9.12	0.07	6.07	5.04	-40.65	-77.23	-60.09	

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	173.26	612.67
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	173.26	612.67

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 2084-Urban Renewal Special Levy
TURNOVER DATE: Sep 6, 2022

Sep 6, 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 0.00	0.00 0.00	0.07 0.00	0.00 0.00	0.05 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 -0.02	16.51
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	3.05 1.52	0.00 0.00	1.79 0.89	0.00 0.00	1.18 0.59	0.98 0.49	0.00 0.00	0.00 0.00	0.00 0.00	4.08
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
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	141.94	3.22 1.52	0.00 0.00	1.86 0.89	0.00 0.00	1.23 0.59	1.02 0.49	0.00 0.00	0.00 0.00	-0.02 -0.02	140.56

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 2100-Bonanza
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	1.78	0.00	0.50	0.18	0.22	0.18	0.00	0.00	-0.08	17.02	
	0.00045410	1.57	0.00	0.44	0.16	0.19	0.16	0.00	0.00	-0.07		
2016	11.50	1.63	0.00	0.53	0.18	0.23	0.19	0.00	0.00	-0.04	10.36	
	0.00045558	1.54	0.00	0.50	0.17	0.22	0.18	0.00	0.00	-0.04		
2015	3.54	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.04	3.49	
	0.00055490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2014	1.47	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	1.44	
	0.00058760	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
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	0.00	0.00	0.00	0.00	0.00	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	0.24	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	1.59	
	0.00042686	0.12	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00		
		49.46	3.71	0.00	1.20	0.36	0.56	0.45	0.00	0.00	-0.18	46.77
			3.23	0.00	1.01	0.33	0.46	0.38	0.00	0.00	-0.17	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 2120-Chiloquin
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-915.10	-39.13	19.56	0.00	13.11	10.88	-245.74	-552.56	-783.46	3,656.32
	0.00167445	221.77	-1.39	10.03	0.00	6.72	5.58	-6.98	0.00	-72.50	
	PRIOR YR REFUND	-358.22	-8.14	0.00	0.00	0.00	0.00	-94.97	-271.40	0.00	
2020	2,164.78	176.03	0.00	16.86	0.05	11.25	9.35	0.00	171.30	-171.76	2,005.15
	0.00168571	78.56	0.00	7.79	0.02	5.20	4.32	0.00	80.52	-80.94	
2019	1,194.92	153.53	0.00	23.33	0.57	15.26	12.67	0.00	151.15	-151.36	1,064.51
	0.00168592	77.14	0.00	11.92	0.49	7.66	6.36	0.00	64.96	-65.36	
2018	513.52	431.32	0.00	86.23	0.68	57.33	47.63	0.00	254.95	-255.44	167.94
	0.00183790	259.68	0.00	52.03	0.59	34.47	28.64	0.00	139.28	-139.69	
2017	66.36	6.40	0.00	1.79	0.63	0.77	0.65	0.00	0.00	-0.27	61.48
	0.00164096	5.66	0.00	1.59	0.57	0.68	0.57	0.00	0.00	-0.25	
2016	41.99	5.95	0.00	1.94	0.68	0.85	0.71	0.00	0.00	-0.15	37.83
	0.00166586	5.62	0.00	1.83	0.63	0.81	0.67	0.00	0.00	-0.13	
2015	10.51	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.12	10.37
	0.00164340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	
2014	4.40	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.06	4.32
	0.00176338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
2013	5.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	5.31
	0.00178378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	5.96	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-0.01	5.91
	0.00188501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	1.16	0.00	0.68	0.00	0.46	0.38	0.00	0.00	0.00	20.17
	0.00174537	0.58	0.00	0.34	0.00	0.23	0.19	0.00	0.00	0.00	
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	8,314.53	-140.59	-39.13	150.43	2.61	99.07	82.29	-245.74	24.84	-1,362.64	7,061.15
		290.79	-9.53	85.53	2.30	55.77	46.33	-101.95	13.36	-359.07	

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	434.46	1,536.27
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	434.46	1,536.27

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 2140-Malin
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-1,005.85	-43.01	21.51	0.00	14.41	11.96	-270.12	-607.37	-861.17	4,018.95
	0.00184054	243.77	-1.52	11.03	0.00	7.39	6.13	-7.67	0.00	-79.69	
	PRIOR YR REFUND	-393.75	-8.95	0.00	0.00	0.00	0.00	-104.39	-298.32	0.00	
2020	2,217.89	180.38	0.00	17.28	0.06	11.53	9.58	0.00	175.53	-176.00	2,054.32
	0.00172732	80.50	0.00	7.98	0.02	5.33	4.43	0.00	82.51	-82.94	
2019	1,216.95	156.42	0.00	23.77	0.58	15.54	12.91	0.00	153.99	-154.20	1,084.09
	0.00171758	78.59	0.00	12.14	0.50	7.80	6.48	0.00	66.18	-66.59	
2018	477.03	400.53	0.00	80.08	0.63	53.23	44.22	0.00	236.75	-237.20	156.13
	0.00170665	241.13	0.00	48.31	0.54	32.01	26.59	0.00	129.34	-129.72	
2017	72.22	6.98	0.00	1.97	0.69	0.84	0.70	0.00	0.00	-0.29	66.92
	0.00178635	6.17	0.00	1.74	0.62	0.74	0.62	0.00	0.00	-0.27	
2016	47.39	6.71	0.00	2.18	0.76	0.96	0.80	0.00	0.00	-0.17	42.69
	0.00187960	6.34	0.00	2.06	0.71	0.91	0.76	0.00	0.00	-0.15	
2015	11.94	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.13	11.79
	0.00186837	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	
2014	4.83	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.06	4.75
	0.00194951	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
2013	5.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	5.80
	0.00194847	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	6.21	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-0.01	6.16
	0.00196976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	1.06	0.00	0.62	0.00	0.42	0.34	0.00	0.00	0.00	18.00
	0.00167084	0.53	0.00	0.31	0.00	0.21	0.17	0.00	0.00	0.00	
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	8,787.66	-253.65	-43.01	147.45	2.72	96.97	80.53	-270.12	-41.10	-1,429.24	7,491.32
		263.28	-10.47	83.57	2.39	54.39	45.18	-112.06	-20.29	-359.57	

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	477.55	1,688.64
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>477.55</u>	<u>1,688.64</u>

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 2150-Merrill
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-912.72	-39.02	19.52	0.00	13.07	10.86	-245.10	-551.14	-781.44	3,646.87
	0.00167014	221.21	-1.38	10.01	0.00	6.70	5.57	-6.96	0.00	-72.31	
	PRIOR YR REFUND	-357.30	-8.12	0.00	0.00	0.00	0.00	-94.72	-270.70	0.00	
2020	2,156.82	175.34	0.00	16.77	0.04	11.21	9.32	0.00	170.66	-171.12	1,997.79
	0.00167933	78.25	0.00	7.74	0.01	5.18	4.31	0.00	80.22	-80.64	
2019	1,183.42	152.12	0.00	23.10	0.55	15.12	12.55	0.00	149.78	-149.98	1,054.20
	0.00167058	76.43	0.00	11.80	0.48	7.59	6.30	0.00	64.37	-64.77	
2018	505.32	424.30	0.00	84.84	0.67	56.38	46.85	0.00	250.79	-251.27	165.38
	0.00180791	255.45	0.00	51.19	0.58	33.90	28.17	0.00	137.01	-137.41	
2017	70.86	6.82	0.00	1.91	0.67	0.83	0.69	0.00	0.00	-0.28	65.67
	0.00175218	6.04	0.00	1.70	0.61	0.73	0.61	0.00	0.00	-0.26	
2016	36.62	5.19	0.00	1.70	0.59	0.74	0.61	0.00	0.00	-0.12	33.01
	0.00145107	4.91	0.00	1.61	0.55	0.70	0.58	0.00	0.00	-0.11	
2015	8.92	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.10	8.81
	0.00139593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	
2014	3.42	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.04	3.37
	0.00137527	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.91	0.00	0.54	0.00	0.34	0.28	0.00	0.00	0.00	15.45
	0.00139487	0.46	0.00	0.27	0.00	0.17	0.14	0.00	0.00	0.00	
8,261.01		-147.94	-39.02	148.43	2.52	97.70	81.17	-245.10	20.09	-1,354.35	7,017.04
		285.45	-9.50	84.32	2.23	54.97	45.68	-101.68	10.90	-355.64	

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	433.34	1,532.31
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	433.34	1,532.31

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 3000-Klamath City Schools
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-44,649.20	-1,932.11	1,503.53	0.00	647.22	0.00	-12,134.39	-27,285.10	-38,686.82	180,547.23
	0.08268339	11,226.67	-68.41	770.92	0.00	331.86	0.00	-344.60	0.00	-3,579.82	
	PRIOR YR REFUND	-17,688.74	-402.04	0.00	0.00	0.00	0.00	-4,689.42	-13,401.37	0.00	
2020	107,681.34	9,221.05	0.00	1,303.29	2.46	559.89	0.00	0.00	8,521.15	-8,544.03	99,740.70
	0.08385313	4,122.54	0.00	601.97	0.75	258.77	0.00	0.00	4,005.34	-4,026.31	
2019	59,356.71	8,258.06	0.00	1,788.66	28.05	757.79	0.00	0.00	7,510.05	-7,520.19	52,877.17
	0.08376478	4,148.80	0.00	908.15	24.32	380.41	0.00	0.00	3,227.57	-3,247.53	
2018	23,430.27	21,883.97	0.00	6,116.25	30.96	2,619.18	0.00	0.00	11,649.04	-11,671.43	7,640.16
	0.08397607	13,173.49	0.00	3,685.70	26.76	1,574.85	0.00	0.00	6,363.97	-6,382.79	
2017	3,396.53	360.54	0.00	124.81	32.35	39.80	0.00	0.00	0.00	-13.65	3,147.15
	0.08399666	318.96	0.00	110.67	29.29	35.03	0.00	0.00	0.00	-12.55	
2016	2,112.93	335.12	0.00	133.39	34.16	42.71	0.00	0.00	0.00	-7.34	1,903.86
	0.08380160	316.79	0.00	126.07	31.78	40.58	0.00	0.00	0.00	-6.58	
2015	552.62	1.46	0.00	0.62	0.00	0.27	0.00	0.00	0.00	-6.11	545.67
	0.08638963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.11	
2014	225.55	1.63	0.00	0.75	0.00	0.32	0.00	0.00	0.00	-2.95	221.72
	0.09081243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.95	
2013	272.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	272.34
	0.09121935	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	
2012	304.12	3.85	0.00	2.00	0.00	0.86	0.00	0.00	0.00	-0.33	301.94
	0.09641629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	
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	49.86	0.00	34.18	0.00	14.71	0.00	0.00	0.00	0.00	573.15
	0.06340302	24.93	0.00	17.08	0.00	7.35	0.00	0.00	0.00	0.00	
409,634.55		-4,533.66	-1,932.11	11,007.48	127.98	4,682.75	0.00	-12,134.39	395.14	-66,453.15	348,915.41
		15,643.44	-470.45	6,220.56	112.90	2,628.85	0.00	-5,034.02	195.51	-17,265.27	

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	21,453.25	75,859.85
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	21,453.25	75,859.85

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 3001-Klamath City Schools- LO
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-0.99	88.46
	0.01400984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.99	
2014	37.12	0.27	0.00	0.13	0.00	0.05	0.00	0.00	0.00	-0.48	36.50
	0.01494268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.48	
2013	44.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	44.87
	0.01503317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
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	171.63	0.52	0.00	0.24	0.00	0.09	0.00	0.00	0.00	-1.52	169.83
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.52	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 3002-Klamath City Schools Bond
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-19,702.05	-852.58	663.44	0.00	285.60	0.00	-5,354.47	-12,039.91	-17,071.07	79,668.85
	0.03648514	4,953.91	-30.19	340.17	0.00	146.44	0.00	-152.06	0.00	-1,579.64	
	PRIOR YR REFUND	-7,805.39	-177.41	0.00	0.00	0.00	0.00	-2,069.27	-5,913.53	0.00	
2020	52,955.45	4,534.69	0.00	640.92	1.21	275.34	0.00	0.00	4,190.50	-4,201.75	49,050.43
	0.04123701	2,027.36	0.00	296.03	0.37	127.26	0.00	0.00	1,969.73	-1,980.04	
2019	30,289.08	4,213.99	0.00	912.73	14.31	386.69	0.00	0.00	3,832.29	-3,837.47	26,982.64
	0.04274420	2,117.09	0.00	463.42	12.41	194.12	0.00	0.00	1,646.99	-1,657.18	
2018	16,399.61	12,101.61	0.00	3,382.22	17.12	1,448.38	0.00	0.00	6,441.80	-6,454.19	7,667.83
	0.04643793	7,284.80	0.00	2,038.15	14.80	870.88	0.00	0.00	3,519.21	-3,529.62	
2017	1,722.51	182.85	0.00	63.30	16.41	20.18	0.00	0.00	0.00	-6.93	1,596.03
	0.04259783	161.76	0.00	56.13	14.86	17.76	0.00	0.00	0.00	-6.37	
2016	1,085.59	172.18	0.00	68.53	17.55	21.94	0.00	0.00	0.00	-3.77	978.17
	0.04305656	162.76	0.00	64.77	16.33	20.85	0.00	0.00	0.00	-3.38	
2015	183.93	0.49	0.00	0.21	0.00	0.09	0.00	0.00	0.00	-2.03	181.62
	0.02875203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.03	
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	195,552.40	1,503.76	-852.58	5,731.35	66.60	2,438.22	0.00	-5,354.47	2,424.68	-31,577.21	166,125.57
		8,902.29	-207.60	3,258.67	58.77	1,377.31	0.00	-2,221.33	1,222.40	-8,758.26	

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	9,466.53	33,474.16
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	9,466.53	33,474.16

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 3010-Klamath City High
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	17.72	0.00	12.15	0.00	5.24	0.00	0.00	0.00	0.00	17.86
	0.02297109	8.86	0.00	6.07	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	17.72	0.00	12.15	0.00	5.24	0.00	0.00	0.00	0.00	315.44
		8.86	0.00	6.07	0.00	2.62	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 3100-Klamath County Schools
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-117,470.94	-5,083.34	3,955.74	0.00	1,702.82	0.00	-31,925.30	-71,786.42	-101,784.09	475,015.25
	0.21753798	29,537.10	-179.98	2,028.27	0.00	873.12	0.00	-906.63	0.00	-9,418.42	
	PRIOR YR REFUND	-46,538.65	-1,057.76	0.00	0.00	0.00	0.00	-12,337.74	-35,258.67	0.00	
2020	275,303.67	23,574.95	0.00	3,332.03	6.28	1,431.45	0.00	0.00	21,785.57	-21,844.05	255,002.27
	0.21438278	10,539.85	0.00	1,539.00	1.91	661.60	0.00	0.00	10,240.23	-10,293.84	
2019	151,020.48	21,010.84	0.00	4,550.86	71.36	1,928.03	0.00	0.00	19,107.69	-19,133.51	134,534.68
	0.21312143	10,555.71	0.00	2,310.58	61.87	967.87	0.00	0.00	8,211.85	-8,262.65	
2018	60,077.31	56,045.31	0.00	15,663.85	79.28	6,707.76	0.00	0.00	29,833.44	-29,890.78	19,638.51
	0.21506447	33,737.61	0.00	9,439.17	68.54	4,033.22	0.00	0.00	16,298.25	-16,346.46	
2017	8,767.49	930.66	0.00	322.17	83.50	102.72	0.00	0.00	0.00	-35.24	8,123.76
	0.21682023	823.33	0.00	285.68	75.61	90.41	0.00	0.00	0.00	-32.40	
2016	5,424.92	860.43	0.00	342.48	87.71	109.65	0.00	0.00	0.00	-18.86	4,888.11
	0.21516106	813.36	0.00	323.68	81.60	104.19	0.00	0.00	0.00	-16.90	
2015	1,366.80	3.62	0.00	1.55	0.00	0.66	0.00	0.00	0.00	-15.10	1,349.63
	0.21367004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.10	
2014	547.57	3.96	0.00	1.83	0.00	0.78	0.00	0.00	0.00	-7.15	538.29
	0.22044158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.15	
2013	670.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.73	670.25
	0.22450112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.73	
2012	735.26	9.31	0.00	4.84	0.00	2.08	0.00	0.00	0.00	-0.81	729.98
	0.23310588	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.81	
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	126.25	0.00	86.55	0.00	37.26	0.00	0.00	0.00	0.00	1,513.37
	0.16709467	63.13	0.00	43.25	0.00	18.62	0.00	0.00	0.00	0.00	
1,062,089.17		-14,905.61	-5,083.34	28,261.90	328.13	12,023.21	0.00	-31,925.30	-1,059.72	-172,730.32	904,624.68
		39,531.44	-1,237.74	15,969.63	289.53	6,749.03	0.00	-13,244.37	-508.34	-44,394.46	

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	56,442.99	199,585.42
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	56,442.99	199,585.42

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 3101-Klamath County Schools Bond 13
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-15,686.40	-678.80	528.22	0.00	227.38	0.00	-4,263.13	-9,585.95	-13,591.67	63,430.80
	0.02904878	3,944.22	-24.03	270.84	0.00	116.59	0.00	-121.07	0.00	-1,257.68	
	PRIOR YR REFUND	-6,214.51	-141.25	0.00	0.00	0.00	0.00	-1,647.51	-4,708.24	0.00	
2020	35,383.37	3,029.96	0.00	428.25	0.81	183.98	0.00	0.00	2,799.98	-2,807.50	32,774.14
	0.02755351	1,354.64	0.00	197.81	0.25	85.03	0.00	0.00	1,316.12	-1,323.01	
2019	21,157.39	2,943.55	0.00	637.55	10.00	270.12	0.00	0.00	2,676.94	-2,680.55	18,847.78
	0.02985770	1,478.82	0.00	323.70	8.67	135.60	0.00	0.00	1,150.46	-1,157.57	
2018	8,399.68	7,835.68	0.00	2,189.96	11.08	937.81	0.00	0.00	4,171.00	-4,179.02	2,745.94
	0.03006811	4,716.85	0.00	1,319.69	9.58	563.88	0.00	0.00	2,278.65	-2,285.39	
2017	1,310.04	139.07	0.00	48.14	12.48	15.35	0.00	0.00	0.00	-5.26	1,213.85
	0.03239884	123.03	0.00	42.69	11.30	13.51	0.00	0.00	0.00	-4.84	
2016	849.83	134.78	0.00	53.64	13.74	17.18	0.00	0.00	0.00	-2.96	765.73
	0.03370532	127.41	0.00	50.70	12.78	16.32	0.00	0.00	0.00	-2.65	
2015	220.87	0.58	0.00	0.25	0.00	0.11	0.00	0.00	0.00	-2.44	218.10
	0.03452896	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.44	
2014	82.09	0.59	0.00	0.27	0.00	0.12	0.00	0.00	0.00	-1.07	80.70
	0.03303886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.07	
2013	93.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	93.10
	0.03118694	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	
141,474.61		-1,602.19	-678.80	3,886.28	48.11	1,652.05	0.00	-4,263.13	61.97	-23,270.57	120,170.14
		5,530.46	-165.28	2,205.43	42.58	930.93	0.00	-1,768.58	36.99	-6,034.75	

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	7,537.08	26,651.51
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	7,537.08	26,651.51

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 3110-County Elementary
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	46.17	0.00	31.65	0.00	13.63	0.00	0.00	0.00	0.00	46.50
	0.05980319	23.09	0.00	15.82	0.00	6.81	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	46.17	0.00	31.65	0.00	13.63	0.00	0.00	0.00	0.00	1,454.26
		23.09	0.00	15.82	0.00	6.81	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 3200-Central OR ED
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-1,893.84	-81.95	63.76	0.00	27.46	0.00	-514.70	-1,157.32	-1,640.94	7,658.12
	0.00350710	476.18	-2.90	32.69	0.00	14.08	0.00	-14.62	0.00	-151.84	
	PRIOR YR REFUND	-750.28	-17.05	0.00	0.00	0.00	0.00	-198.91	-568.43	0.00	
2020	4,367.20	374.00	0.00	52.86	0.10	22.71	0.00	0.00	345.61	-346.53	4,045.14
	0.00340099	167.20	0.00	24.41	0.03	10.50	0.00	0.00	162.45	-163.30	
2019	2,369.14	329.64	0.00	71.40	1.12	30.24	0.00	0.00	299.77	-300.18	2,110.49
	0.00334360	165.61	0.00	36.25	0.97	15.18	0.00	0.00	128.83	-129.63	
2018	925.25	863.36	0.00	241.30	1.23	103.33	0.00	0.00	459.58	-460.46	302.31
	0.00331300	519.72	0.00	145.41	1.06	62.13	0.00	0.00	251.07	-251.81	
2017	160.39	17.02	0.00	5.89	1.52	1.88	0.00	0.00	0.00	-0.64	148.62
	0.00396600	15.06	0.00	5.23	1.38	1.65	0.00	0.00	0.00	-0.59	
2016	99.58	15.80	0.00	6.29	1.61	2.01	0.00	0.00	0.00	-0.35	89.72
	0.00394957	14.94	0.00	5.95	1.50	1.91	0.00	0.00	0.00	-0.31	
2015	24.51	0.07	0.00	0.03	0.00	0.01	0.00	0.00	0.00	-0.27	24.20
	0.00383167	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	
2014	9.68	0.08	0.00	0.04	0.00	0.01	0.00	0.00	0.00	-0.13	9.51
	0.00388993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	
2013	11.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	11.82
	0.00395849	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	12.25	0.16	0.00	0.09	0.00	0.03	0.00	0.00	0.00	-0.01	12.17
	0.00388560	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	2.89	0.00	1.98	0.00	0.86	0.00	0.00	0.00	0.00	36.69
	0.00367824	1.45	0.00	0.99	0.00	0.43	0.00	0.00	0.00	0.00	
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	16,997.02	-290.82	-81.95	443.64	5.58	188.54	0.00	-514.70	-52.36	-2,749.52	14,496.86
		609.88	-19.95	250.93	4.94	105.88	0.00	-213.53	-26.08	-697.90	

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	909.96	3,217.67
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	909.96	3,217.67

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 3201-Central OR ED Outside M50
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-316.66	-13.70	10.67	0.00	4.59	0.00	-86.05	-193.50	-274.37	1,280.49
	0.00058640	79.62	-0.49	5.47	0.00	2.35	0.00	-2.44	0.00	-25.39	
	PRIOR YR REFUND	-125.45	-2.85	0.00	0.00	0.00	0.00	-33.26	-95.04	0.00	
2020	756.10	64.77	0.00	9.15	0.02	3.94	0.00	0.00	59.85	-60.01	700.32
	0.00058899	28.96	0.00	4.23	0.01	1.82	0.00	0.00	28.13	-28.28	
2019	418.19	58.13	0.00	12.59	0.20	5.34	0.00	0.00	52.87	-52.94	372.58
	0.00058966	29.20	0.00	6.39	0.17	2.68	0.00	0.00	22.72	-22.86	
2018	166.76	155.73	0.00	43.52	0.22	18.64	0.00	0.00	82.90	-83.05	54.40
	0.00059758	93.74	0.00	26.22	0.19	11.21	0.00	0.00	45.29	-45.42	
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	2,834.43	-38.03	-13.70	75.93	0.44	32.51	0.00	-86.05	2.12	-470.37	2,407.79
		106.07	-3.34	42.31	0.37	18.06	0.00	-35.70	1.10	-121.95	

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	152.15	538.01
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	152.15	538.01

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 3220-Klamath Community College
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-16,585.24	-717.70	558.50	0.00	240.41	0.00	-4,507.39	-10,135.23	-14,370.48	67,065.44	
	0.03071329	4,170.22	-25.41	286.37	0.00	123.27	0.00	-128.00	0.00	-1,329.75		
	PRIOR YR REFUND	-6,570.60	-149.34	0.00	0.00	0.00	0.00	-1,741.91	-4,978.03	0.00		
2020	39,318.47	3,366.90	0.00	475.86	0.89	204.44	0.00	0.00	3,111.35	-3,119.71	36,419.07	
	0.03061758	1,505.27	0.00	219.79	0.27	94.49	0.00	0.00	1,462.48	-1,470.14		
2019	21,624.44	3,008.54	0.00	651.63	10.22	276.08	0.00	0.00	2,736.04	-2,739.73	19,263.84	
	0.03051695	1,511.47	0.00	330.85	8.86	138.59	0.00	0.00	1,175.86	-1,183.13		
2018	8,589.40	8,016.18	0.00	2,240.41	11.34	959.41	0.00	0.00	4,267.08	-4,275.29	2,805.42	
	0.03076074	4,825.50	0.00	1,350.09	9.80	576.87	0.00	0.00	2,331.14	-2,338.04		
2017	1,251.02	132.81	0.00	45.98	11.92	14.66	0.00	0.00	0.00	-5.02	1,159.17	
	0.03093832	117.49	0.00	40.77	10.79	12.90	0.00	0.00	0.00	-4.62		
2016	779.83	123.68	0.00	49.23	12.61	15.77	0.00	0.00	0.00	-2.71	702.67	
	0.03093006	116.92	0.00	46.53	11.73	14.98	0.00	0.00	0.00	-2.43		
2015	198.31	0.52	0.00	0.22	0.00	0.10	0.00	0.00	0.00	-2.19	195.82	
	0.03099985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.19		
2014	80.10	0.58	0.00	0.27	0.00	0.11	0.00	0.00	0.00	-1.05	78.74	
	0.03224819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.05		
2013	97.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	97.59	
	0.03269707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11		
2012	108.28	1.37	0.00	0.71	0.00	0.31	0.00	0.00	0.00	-0.12	107.50	
	0.03432058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12		
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	24.84	0.00	17.03	0.00	7.34	0.00	0.00	0.00	0.00	292.39	
	0.03237558	12.42	0.00	8.51	0.00	3.67	0.00	0.00	0.00	0.00		
		151,002.42	-1,909.82	-717.70	4,039.84	46.98	1,718.63	0.00	-4,507.39	-20.76	-24,516.41	128,625.22
			5,688.69	-174.75	2,282.91	41.45	964.77	0.00	-1,869.91	-8.55	-6,331.58	

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	7,968.95	28,178.64
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>7,968.95</u>	<u>28,178.64</u>

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 3240-So. OR Education
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-15,273.19	-660.93	514.32	0.00	221.39	0.00	-4,150.83	-9,333.44	-13,233.64	61,759.95	
	0.02828358	3,840.32	-23.40	263.71	0.00	113.52	0.00	-117.88	0.00	-1,224.55		
	PRIOR YR REFUND	-6,050.81	-137.53	0.00	0.00	0.00	0.00	-1,604.11	-4,584.22	0.00		
2020	36,137.47	3,094.57	0.00	437.37	0.82	187.90	0.00	0.00	2,859.69	-2,867.37	33,472.59	
	0.02814106	1,383.52	0.00	202.02	0.25	86.84	0.00	0.00	1,344.19	-1,351.23		
2019	19,856.37	2,762.48	0.00	598.33	9.38	253.50	0.00	0.00	2,512.27	-2,515.67	17,688.82	
	0.02802112	1,387.85	0.00	303.78	8.13	127.26	0.00	0.00	1,079.69	-1,086.37		
2018	7,878.05	7,352.31	0.00	2,054.87	10.40	879.96	0.00	0.00	3,913.70	-3,921.22	2,573.09	
	0.02821325	4,425.87	0.00	1,238.28	8.99	529.10	0.00	0.00	2,138.09	-2,144.41		
2017	1,147.15	121.76	0.00	42.14	10.92	13.44	0.00	0.00	0.00	-4.61	1,062.92	
	0.02836853	107.72	0.00	37.37	9.89	11.83	0.00	0.00	0.00	-4.24		
2016	714.77	113.35	0.00	45.11	11.55	14.45	0.00	0.00	0.00	-2.49	644.04	
	0.02834847	107.16	0.00	42.64	10.75	13.73	0.00	0.00	0.00	-2.23		
2015	181.44	0.48	0.00	0.20	0.00	0.09	0.00	0.00	0.00	-2.01	179.15	
	0.02836590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.01		
2014	73.16	0.53	0.00	0.25	0.00	0.10	0.00	0.00	0.00	-0.96	71.92	
	0.02945593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.96		
2013	89.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	89.10	
	0.02985619	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10		
2012	98.37	1.25	0.00	0.65	0.00	0.28	0.00	0.00	0.00	-0.11	97.66	
	0.03119125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11		
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	22.66	0.00	15.53	0.00	6.68	0.00	0.00	0.00	0.00	270.68	
	0.02953189	11.33	0.00	7.76	0.00	3.34	0.00	0.00	0.00	0.00		
		138,881.62	-1,803.80	-660.93	3,708.77	43.07	1,577.79	0.00	-4,150.83	-47.78	-22,548.18	118,308.32
			5,212.96	-160.93	2,095.56	38.01	885.62	0.00	-1,721.99	-22.25	-5,816.21	

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	7,338.53	25,949.45
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	7,338.53	25,949.45

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 4000-Bly Fire
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	2.46	0.00	0.68	0.24	0.30	0.25	0.00	0.00	-0.10	23.69
	0.00063135	2.18	0.00	0.61	0.22	0.26	0.22	0.00	0.00	-0.09	
2016	16.55	2.36	0.00	0.78	0.27	0.34	0.27	0.00	0.00	-0.06	14.91
	0.00065569	2.22	0.00	0.73	0.25	0.32	0.26	0.00	0.00	-0.05	
2015	4.50	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.05	4.44
	0.00070061	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2014	1.64	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	1.61
	0.00065907	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.38	0.00	0.22	0.00	0.16	0.12	0.00	0.00	0.00	2.17
	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	5.25	0.00	1.70	0.51	0.81	0.65	0.00	0.00	-0.23	62.92
		4.59	0.00	1.45	0.47	0.66	0.54	0.00	0.00	-0.21	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 4020-Bonanza Fire
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-767.42	-32.81	16.40	0.00	11.00	9.13	-206.07	-463.38	-657.02	3,066.22
	0.00140420	185.98	-1.16	8.41	0.00	5.64	4.68	-5.85	0.00	-60.80	
	PRIOR YR REFUND	-300.41	-6.83	0.00	0.00	0.00	0.00	-79.64	-227.59	0.00	
2020	1,634.43	132.89	0.00	12.72	0.04	8.50	7.06	0.00	129.33	-129.68	1,513.91
	0.00127264	59.30	0.00	5.87	0.01	3.93	3.26	0.00	60.79	-61.11	
2017	42.88	4.14	0.00	1.16	0.41	0.50	0.42	0.00	0.00	-0.17	39.73
	0.00106110	3.66	0.00	1.03	0.37	0.44	0.37	0.00	0.00	-0.16	
2016	27.21	3.87	0.00	1.27	0.44	0.55	0.45	0.00	0.00	-0.09	24.52
	0.00107926	3.66	0.00	1.20	0.41	0.52	0.43	0.00	0.00	-0.08	
2015	7.43	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.08	7.34
	0.00115899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	
2014	2.34	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.03	2.30
	0.00096093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.72	0.00	0.42	0.00	0.28	0.22	0.00	0.00	0.00	7.80
	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	-625.72	-32.81	32.01	0.89	20.84	17.29	-206.07	-334.05	-787.07	4,687.20
		-47.45	-7.99	16.72	0.79	10.67	8.85	-85.49	-166.80	-122.26	

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	364.34	1,288.32
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>364.34</u>	<u>1,288.32</u>

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 4040-Chemult Fire
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-1,174.03	-50.21	25.12	0.00	16.81	13.96	-315.27	-708.92	-1,005.16	4,691.00
	0.00214828	284.54	-1.78	12.88	0.00	8.62	7.16	-8.95	0.00	-93.01	
	PRIOR YR REFUND	-459.59	-10.45	0.00	0.00	0.00	0.00	-121.84	-348.19	0.00	
2020	2,506.95	203.86	0.00	19.51	0.06	13.04	10.83	0.00	198.41	-198.94	2,322.07
	0.00195242	90.97	0.00	9.00	0.02	6.03	5.01	0.00	93.26	-93.75	
2019	1,335.20	171.61	0.00	26.07	0.63	17.05	14.16	0.00	168.95	-169.18	1,189.43
	0.00188442	86.22	0.00	13.32	0.55	8.56	7.11	0.00	72.61	-73.06	
2018	498.60	418.92	0.00	83.75	0.66	55.68	46.25	0.00	247.61	-248.09	162.95
	0.00178502	252.21	0.00	50.53	0.57	33.48	27.81	0.00	135.27	-135.67	
2017	76.83	7.40	0.00	2.07	0.73	0.90	0.75	0.00	0.00	-0.30	71.20
	0.00190089	6.55	0.00	1.84	0.66	0.79	0.66	0.00	0.00	-0.28	
2016	46.12	6.51	0.00	2.11	0.74	0.94	0.78	0.00	0.00	-0.16	41.56
	0.00182901	6.16	0.00	2.00	0.69	0.89	0.74	0.00	0.00	-0.14	
2015	11.19	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.12	11.05
	0.00175118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	
2014	4.25	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.06	4.17
	0.00172507	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
2013	5.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	5.12
	0.00172555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	5.55	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.01	5.51
	0.00176247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	1.02	0.00	0.60	0.00	0.40	0.34	0.00	0.00	0.00	16.65
	0.00149318	0.51	0.00	0.30	0.00	0.20	0.17	0.00	0.00	0.00	
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	9,998.45	-364.61	-50.21	159.26	2.82	104.86	87.09	-315.27	-93.95	-1,622.03	8,541.27
		267.57	-12.23	89.87	2.49	58.57	48.66	-130.79	-47.05	-396.11	

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	557.40	1,970.99
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>557.40</u>	<u>1,970.99</u>

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 4060-Chiloquin Agency Lake Fire
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-1,717.52	-73.44	36.72	0.00	24.60	20.42	-461.23	-1,037.10	-1,470.47	6,862.51
	0.00314277	416.25	-2.60	18.83	0.00	12.61	10.47	-13.10	0.00	-136.07	
	PRIOR YR REFUND	-672.35	-15.28	0.00	0.00	0.00	0.00	-178.24	-509.38	0.00	
2020	4,017.96	326.74	0.00	31.27	0.09	20.90	17.35	0.00	317.99	-318.84	3,721.64
	0.00312915	145.82	0.00	14.44	0.03	9.66	8.02	0.00	149.47	-150.25	
2019	2,193.26	281.88	0.00	42.84	1.04	28.00	23.25	0.00	277.48	-277.86	1,953.84
	0.00309494	141.62	0.00	21.88	0.90	14.06	11.67	0.00	119.25	-119.99	
2018	890.86	748.53	0.00	149.65	1.18	99.49	82.65	0.00	442.45	-443.30	291.13
	0.00318955	450.65	0.00	90.29	1.02	59.82	49.70	0.00	241.71	-242.43	
2017	129.62	12.50	0.00	3.50	1.24	1.52	1.26	0.00	0.00	-0.52	120.10
	0.00320567	11.06	0.00	3.11	1.12	1.34	1.11	0.00	0.00	-0.48	
2016	81.48	11.55	0.00	3.77	1.32	1.65	1.37	0.00	0.00	-0.28	73.42
	0.00323331	10.92	0.00	3.56	1.23	1.57	1.30	0.00	0.00	-0.25	
2015	20.40	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.23	20.14
	0.00318319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.23	
2014	8.22	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.11	8.08
	0.00331704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	
2013	10.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	10.06
	0.00335969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	10.93	0.11	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.01	10.85
	0.00345865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	1.88	0.00	1.10	0.00	0.72	0.60	0.00	0.00	0.00	33.27
	0.00335809	0.94	0.00	0.55	0.00	0.36	0.30	0.00	0.00	0.00	
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	15,445.00	-334.24	-73.44	268.92	4.87	176.93	146.95	-461.23	0.82	-2,511.63	13,149.55
		504.91	-17.88	152.66	4.30	99.42	82.57	-191.34	1.05	-649.83	

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	815.43	2,883.40
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	815.43	2,883.40

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 4080-Central Cascades Fire & EMS
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-1,222.58	-52.28	26.14	0.00	17.51	14.54	-328.31	-738.23	-1,046.72	4,884.94
	0.00223710	296.29	-1.85	13.40	0.00	8.98	7.46	-9.32	0.00	-96.86	
	PRIOR YR REFUND	-478.59	-10.88	0.00	0.00	0.00	0.00	-126.88	-362.59	0.00	
2020	2,776.00	225.70	0.00	21.61	0.06	14.43	11.99	0.00	219.64	-220.23	2,571.32
	0.00216145	100.73	0.00	9.98	0.02	6.67	5.54	0.00	103.24	-103.78	
2019	1,534.06	197.15	0.00	29.96	0.73	19.58	16.27	0.00	194.08	-194.34	1,366.61
	0.00216467	99.05	0.00	15.30	0.63	9.83	8.17	0.00	83.41	-83.92	
2018	605.07	508.33	0.00	101.63	0.80	67.56	56.13	0.00	300.47	-301.04	197.80
	0.00216602	306.04	0.00	61.32	0.69	40.62	33.75	0.00	164.15	-164.63	
2017	93.07	8.96	0.00	2.50	0.88	1.09	0.91	0.00	0.00	-0.37	86.24
	0.00230174	7.94	0.00	2.23	0.80	0.96	0.80	0.00	0.00	-0.34	
2016	57.58	8.16	0.00	2.66	0.93	1.17	0.97	0.00	0.00	-0.20	51.88
	0.00228388	7.72	0.00	2.52	0.87	1.11	0.92	0.00	0.00	-0.18	
2015	14.22	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.16	14.04
	0.00222545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	
2014	5.63	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.07	5.54
	0.00226244	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
2013	6.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	6.86
	0.00228695	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	7.12	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.01	7.07
	0.00226378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	0.95	0.00	0.55	0.00	0.38	0.32	0.00	0.00	0.00	16.63
	0.00199310	0.47	0.00	0.27	0.00	0.19	0.16	0.00	0.00	0.00	
10,842.08		-273.21	-52.28	185.09	3.40	121.76	101.17	-328.31	-24.04	-1,763.15	9,237.16
		339.65	-12.73	105.02	3.01	68.36	56.80	-136.20	-11.79	-449.96	

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	580.44	2,052.48
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>580.44</u>	<u>2,052.48</u>

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 4081-Central Cascades Fire & EMS Local Option
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-141.47	-6.04	3.02	0.00	2.03	1.68	-37.99	-85.43	-121.12	565.23
	0.00025886	34.28	-0.21	1.55	0.00	1.04	0.86	-1.08	0.00	-11.21	
	PRIOR YR REFUND	-55.38	-1.26	0.00	0.00	0.00	0.00	-14.68	-41.96	0.00	
2020	320.95	26.12	0.00	2.50	0.01	1.67	1.39	0.00	25.42	-25.48	297.27
	0.00025010	11.66	0.00	1.16	0.00	0.77	0.64	0.00	11.95	-12.01	
2019	177.38	22.80	0.00	3.46	0.08	2.27	1.88	0.00	22.46	-22.49	158.01
	0.00025047	11.46	0.00	1.77	0.07	1.14	0.94	0.00	9.65	-9.71	
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	1,157.57	-92.55	-6.04	8.98	0.09	5.97	4.95	-37.99	-37.55	-169.09	1,020.51
		2.02	-1.47	4.48	0.07	2.95	2.44	-15.76	-20.36	-32.93	

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	67.16	237.49
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	67.16	237.49

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 4100-CRESCENT FIRE
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-1,456.57	-62.29	31.14	0.00	20.87	17.32	-391.15	-879.53	-1,247.05	5,819.90
	0.00266527	353.01	-2.21	15.97	0.00	10.70	8.88	-11.11	0.00	-115.39	
	PRIOR YR REFUND	-570.19	-12.96	0.00	0.00	0.00	0.00	-151.16	-431.99	0.00	
2020	3,344.71	271.96	0.00	26.02	0.07	17.39	14.45	0.00	264.68	-265.39	3,098.06
	0.00260463	121.37	0.00	12.01	0.02	8.04	6.68	0.00	124.41	-125.06	
2019	1,783.06	229.18	0.00	34.82	0.84	22.77	18.91	0.00	225.62	-225.92	1,588.40
	0.00251648	115.15	0.00	17.79	0.73	11.43	9.49	0.00	96.96	-97.56	
2018	682.36	573.26	0.00	114.61	0.90	76.19	63.30	0.00	338.85	-339.50	223.06
	0.00244270	345.13	0.00	69.15	0.78	45.81	38.06	0.00	185.12	-185.66	
2017	97.43	9.40	0.00	2.64	0.93	1.14	0.94	0.00	0.00	-0.39	90.28
	0.00240949	8.32	0.00	2.35	0.84	1.00	0.83	0.00	0.00	-0.36	
2016	61.07	8.67	0.00	2.84	0.99	1.23	1.02	0.00	0.00	-0.21	55.03
	0.00242174	8.19	0.00	2.68	0.92	1.17	0.97	0.00	0.00	-0.19	
2015	15.26	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.17	15.07
	0.00238392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	
2014	6.03	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.08	5.93
	0.00243678	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	
2013	7.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	7.30
	0.00245028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	7.76	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.01	7.70
	0.00245491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	1.56	0.00	0.90	0.00	0.62	0.52	0.00	0.00	0.00	25.45
	0.00267648	0.78	0.00	0.45	0.00	0.31	0.26	0.00	0.00	0.00	
12,851.34		-362.41	-62.29	213.01	3.73	140.25	116.50	-391.15	-50.38	-2,078.73	10,968.79
		381.76	-15.17	120.40	3.29	78.46	65.17	-162.27	-25.50	-524.49	

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	691.54	2,445.32
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	691.54	2,445.32

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 4101-Crescent Fire local option
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-776.20	-33.19	16.59	0.00	11.12	9.23	-208.44	-468.69	-664.54	3,101.32
	0.00142029	188.11	-1.18	8.51	0.00	5.70	4.73	-5.92	0.00	-61.49	
	PRIOR YR REFUND	-303.85	-6.91	0.00	0.00	0.00	0.00	-80.55	-230.20	0.00	
2020	1,782.10	144.92	0.00	13.87	0.04	9.26	7.70	0.00	141.05	-141.42	1,650.68
	0.00138793	64.67	0.00	6.40	0.01	4.28	3.56	0.00	66.30	-66.64	
2019	949.95	122.13	0.00	18.56	0.45	12.13	10.08	0.00	120.23	-120.39	846.22
	0.00134095	61.36	0.00	9.48	0.39	6.09	5.06	0.00	51.67	-51.99	
2017	51.95	5.01	0.00	1.41	0.50	0.61	0.50	0.00	0.00	-0.21	48.14
	0.00128400	4.43	0.00	1.25	0.45	0.54	0.44	0.00	0.00	-0.19	
2016	32.53	4.63	0.00	1.52	0.53	0.65	0.55	0.00	0.00	-0.11	29.31
	0.00129053	4.37	0.00	1.43	0.49	0.62	0.52	0.00	0.00	-0.10	
2015	8.11	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.09	8.01
	0.00127037	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	
2014	3.26	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.04	3.21
	0.00129849	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
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	6,444.92	-499.46	-33.19	51.98	1.52	33.77	28.06	-208.44	-207.41	-926.80	5,686.89
		19.09	-8.09	27.07	1.34	17.23	14.31	-86.47	-112.23	-180.54	

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	368.51	1,303.07
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	368.51	1,303.07

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 4120-Keno Fire
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-2,868.12	-122.64	61.32	0.00	41.08	34.11	-770.20	-1,731.86	-2,455.56	11,459.84
	0.00524815	695.10	-4.34	31.45	0.00	21.06	17.49	-21.87	0.00	-227.22	
	PRIOR YR REFUND	-1,122.75	-25.52	0.00	0.00	0.00	0.00	-297.65	-850.62	0.00	
2020	6,613.30	537.73	0.00	51.48	0.15	34.38	28.56	0.00	523.31	-524.72	6,125.64
	0.00514966	239.98	0.00	23.77	0.05	15.89	13.20	0.00	245.98	-247.27	
2019	3,667.78	471.34	0.00	71.62	1.73	46.82	38.89	0.00	464.02	-464.66	3,267.42
	0.00517558	236.82	0.00	36.59	1.50	23.50	19.52	0.00	199.42	-200.66	
2018	1,460.53	1,226.76	0.00	245.26	1.93	163.04	135.46	0.00	725.12	-726.51	477.64
	0.00522729	738.57	0.00	147.98	1.67	98.03	81.45	0.00	396.14	-397.31	
2017	201.91	19.46	0.00	5.45	1.92	2.36	1.97	0.00	0.00	-0.82	187.08
	0.00499386	17.23	0.00	4.85	1.74	2.08	1.73	0.00	0.00	-0.75	
2016	128.15	18.17	0.00	5.93	2.07	2.59	2.16	0.00	0.00	-0.45	115.46
	0.00508385	17.17	0.00	5.60	1.93	2.46	2.05	0.00	0.00	-0.40	
2015	32.26	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.36	31.85
	0.00504459	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.36	
2014	12.60	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.16	12.39
	0.00506997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	
2013	14.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	14.89
	0.00499431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2012	16.34	0.16	0.00	0.06	0.00	0.05	0.04	0.00	0.00	-0.02	16.22
	0.00519446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
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	2.74	0.00	1.60	0.00	1.06	0.88	0.00	0.00	0.00	50.24
	0.00529661	1.37	0.00	0.80	0.00	0.53	0.44	0.00	0.00	0.00	
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	25,633.07	-591.62	-122.64	442.76	7.80	291.42	242.10	-770.20	-19.41	-4,173.28	21,827.20
		823.49	-29.86	251.04	6.89	163.55	135.88	-319.52	-9.08	-1,074.17	

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	1,361.70	4,815.04
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>1,361.70</u>	<u>4,815.04</u>

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 4140-Klamath Co Fire NO 1
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-68,010.25	-2,908.02	1,454.21	0.00	974.12	808.75	-18,263.47	-41,066.79	-58,227.53	271,741.55	
	0.12444675	16,482.52	-102.96	745.58	0.00	499.48	414.74	-518.65	0.00	-5,387.99		
	PRIOR YR REFUND	-26,623.32	-605.11	0.00	0.00	0.00	0.00	-7,058.04	-20,170.39	0.00		
2020	159,197.70	12,944.86	0.00	1,239.15	3.63	827.76	687.63	0.00	12,597.76	-12,631.59	147,458.16	
	0.12396939	5,776.98	0.00	572.13	1.10	382.58	317.78	0.00	5,921.53	-5,952.54		
2019	87,889.92	11,295.71	0.00	1,716.45	41.52	1,122.06	932.01	0.00	11,120.15	-11,135.18	78,295.63	
	0.12403085	5,675.26	0.00	876.82	36.00	563.27	467.89	0.00	4,779.07	-4,808.64		
2018	34,517.79	29,022.83	0.00	5,802.53	45.59	3,857.12	3,204.62	0.00	17,154.95	-17,187.92	11,264.52	
	0.12366724	17,473.08	0.00	3,500.90	39.41	2,319.20	1,926.87	0.00	9,371.89	-9,399.61		
2017	4,909.67	473.37	0.00	132.62	46.76	57.52	47.79	0.00	0.00	-19.73	4,549.19	
	0.12141611	418.99	0.00	117.91	42.34	50.63	42.03	0.00	0.00	-18.14		
2016	3,040.37	431.15	0.00	140.87	49.15	61.45	51.12	0.00	0.00	-10.57	2,739.52	
	0.12058510	407.32	0.00	132.88	45.73	58.39	48.53	0.00	0.00	-9.47		
2015	762.73	1.71	0.00	0.55	0.00	0.37	0.40	0.00	0.00	-8.43	753.14	
	0.11923777	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.43		
2014	312.11	1.88	0.00	0.67	0.00	0.45	0.42	0.00	0.00	-4.07	306.83	
	0.12565107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.07		
2013	375.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.41	375.17	
	0.12567024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.41		
2012	409.81	4.23	0.00	1.74	0.00	1.16	1.04	0.00	0.00	-0.45	406.87	
	0.12992214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.45		
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	75.40	0.00	43.99	0.00	29.47	24.46	0.00	0.00	0.00	1,275.98	
	0.13180438	37.71	0.00	21.98	0.00	14.73	12.22	0.00	0.00	0.00		
		611,391.53	-13,759.11	-2,908.02	10,532.78	186.65	6,931.48	5,758.24	-18,263.47	-193.93	-99,225.88	520,908.16
			19,648.54	-708.07	5,968.20	164.58	3,888.28	3,230.06	-7,576.69	-97.90	-25,589.75	

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	32,289.29	114,176.65
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	32,289.29	114,176.65

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 4160-Klamath Co Fire NO 3
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.43	0.00	0.11	0.04	0.06	0.05	0.00	0.00	-0.02	4.20
	0.00011258	0.39	0.00	0.11	0.04	0.05	0.04	0.00	0.00	-0.02	
2016	2.80	0.40	0.00	0.13	0.04	0.05	0.05	0.00	0.00	-0.01	2.52
	0.00011257	0.38	0.00	0.12	0.04	0.05	0.05	0.00	0.00	-0.01	
2015	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.67
	0.00010780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	0.18
	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	0.87	0.00	0.26	0.08	0.13	0.12	0.00	0.00	-0.04	10.59
		0.79	0.00	0.24	0.08	0.11	0.10	0.00	0.00	-0.04	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 4180-Klamath Co Fire NO 4
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-1,028.29	-43.97	21.99	0.00	14.73	12.23	-276.13	-620.91	-880.37	4,108.59
	0.00188158	249.21	-1.56	11.28	0.00	7.55	6.27	-7.84	0.00	-81.46	
	PRIOR YR REFUND	-402.54	-9.15	0.00	0.00	0.00	0.00	-106.71	-304.97	0.00	
2020	2,417.31	196.53	0.00	18.81	0.06	12.57	10.44	0.00	191.26	-191.77	2,239.08
	0.00188216	87.70	0.00	8.68	0.02	5.81	4.83	0.00	89.90	-90.37	
2019	1,285.11	165.20	0.00	25.11	0.61	16.41	13.63	0.00	162.62	-162.84	1,144.80
	0.00181388	83.00	0.00	12.83	0.53	8.24	6.84	0.00	69.89	-70.32	
2018	528.28	443.81	0.00	88.72	0.69	58.99	49.01	0.00	262.34	-262.84	172.69
	0.00189115	267.20	0.00	53.53	0.60	35.47	29.47	0.00	143.32	-143.74	
2017	76.46	7.37	0.00	2.06	0.73	0.90	0.75	0.00	0.00	-0.30	70.85
	0.00189185	6.52	0.00	1.83	0.66	0.79	0.66	0.00	0.00	-0.28	
2016	59.30	8.40	0.00	2.74	0.96	1.20	1.00	0.00	0.00	-0.20	53.44
	0.00235176	7.93	0.00	2.58	0.89	1.14	0.95	0.00	0.00	-0.18	
2015	11.75	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.13	11.60
	0.00183679	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	
2014	4.83	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.06	4.75
	0.00194954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
2013	5.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	5.83
	0.00195611	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	6.23	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-0.01	6.18
	0.00198066	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	1.21	0.00	0.70	0.00	0.48	0.40	0.00	0.00	0.00	20.68
	0.00200234	0.61	0.00	0.35	0.00	0.24	0.20	0.00	0.00	0.00	
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	9,234.35	-205.65	-43.97	160.17	3.05	105.32	87.48	-276.13	-4.69	-1,498.53	7,864.78
		299.63	-10.71	91.08	2.70	59.24	49.22	-114.55	-1.86	-386.56	

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	488.20	1,726.30
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	488.20	1,726.30

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 4200-Klamath Co Fire NO 5
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-860.68	-36.80	18.40	0.00	12.33	10.24	-231.12	-519.71	-736.88	3,438.91
	0.00157488	208.59	-1.30	9.44	0.00	6.32	5.25	-6.56	0.00	-68.19	
	PRIOR YR REFUND	-336.92	-7.66	0.00	0.00	0.00	0.00	-89.32	-255.26	0.00	
2020	1,949.40	158.48	0.00	15.17	0.04	10.13	8.42	0.00	154.24	-154.65	1,805.68
	0.00151772	70.73	0.00	7.01	0.01	4.68	3.89	0.00	72.50	-72.88	
2019	1,081.17	138.96	0.00	21.12	0.51	13.80	11.47	0.00	136.80	-136.99	963.14
	0.00152582	69.81	0.00	10.78	0.44	6.93	5.76	0.00	58.79	-59.16	
2018	416.01	349.66	0.00	69.90	0.54	46.47	38.61	0.00	206.69	-207.09	135.85
	0.00148998	210.51	0.00	42.17	0.47	27.94	23.22	0.00	112.92	-113.25	
2017	60.75	5.83	0.00	1.62	0.57	0.72	0.59	0.00	0.00	-0.24	56.30
	0.00150204	5.17	0.00	1.45	0.52	0.63	0.52	0.00	0.00	-0.22	
2016	38.65	5.48	0.00	1.79	0.62	0.78	0.65	0.00	0.00	-0.13	34.83
	0.00153296	5.18	0.00	1.69	0.58	0.74	0.62	0.00	0.00	-0.12	
2015	9.91	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.11	9.78
	0.00154937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	
2014	3.75	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.05	3.69
	0.00152284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2013	4.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	4.75
	0.00159281	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	5.39	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.01	5.35
	0.00170623	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	0.82	0.00	0.48	0.00	0.32	0.28	0.00	0.00	0.00	15.15
	0.00157627	0.41	0.00	0.24	0.00	0.16	0.14	0.00	0.00	0.00	
7,617.17		-201.34	-36.80	128.53	2.28	84.58	70.27	-231.12	-21.98	-1,236.16	6,494.58
		233.48	-8.96	72.78	2.02	47.40	39.40	-95.88	-11.05	-314.00	

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	408.62	1,444.91
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	408.62	1,444.91

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 4220-La Pine Fire
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-464.55	-19.86	9.95	0.00	6.65	5.52	-124.74	-280.52	-397.73	1,856.22
	0.00085005	112.59	-0.70	5.10	0.00	3.41	2.83	-3.54	0.00	-36.80	
	PRIOR YR REFUND	-181.86	-4.13	0.00	0.00	0.00	0.00	-48.21	-137.78	0.00	
2020	1,024.75	83.35	0.00	7.99	0.03	5.33	4.43	0.00	81.10	-81.32	949.17
	0.00079815	37.20	0.00	3.69	0.01	2.46	2.05	0.00	38.12	-38.32	
2019	558.42	71.78	0.00	10.91	0.27	7.13	5.92	0.00	70.66	-70.75	497.46
	0.00078809	36.06	0.00	5.57	0.23	3.58	2.97	0.00	30.37	-30.55	
2018	216.20	181.59	0.00	36.32	0.29	24.13	20.04	0.00	107.32	-107.54	70.71
	0.00077369	109.32	0.00	21.91	0.25	14.51	12.05	0.00	58.63	-58.81	
2017	42.30	4.07	0.00	1.14	0.40	0.50	0.41	0.00	0.00	-0.17	39.20
	0.00104576	3.60	0.00	1.01	0.36	0.44	0.36	0.00	0.00	-0.16	
2016	26.04	3.69	0.00	1.20	0.42	0.53	0.44	0.00	0.00	-0.09	23.46
	0.00103383	3.48	0.00	1.13	0.39	0.50	0.42	0.00	0.00	-0.08	
2015	6.39	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.07	6.31
	0.00099670	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
2014	2.48	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.03	2.44
	0.00100808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.34	0.00	0.20	0.00	0.14	0.10	0.00	0.00	0.00	6.00
	0.00050475	0.17	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	
4,062.65		-119.66	-19.86	67.74	1.41	44.42	36.87	-124.74	-21.44	-657.70	3,466.03
		120.56	-4.83	38.51	1.24	24.97	20.73	-51.75	-10.66	-164.82	

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	220.56	779.90
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	220.56	779.90

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 4221-Lapine Fire Operation Levy
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-193.10	-8.26	4.13	0.00	2.77	2.30	-51.85	-116.60	-165.33	771.54
	0.00035334	46.80	-0.29	2.12	0.00	1.42	1.18	-1.47	0.00	-15.30	
	PRIOR YR REFUND	-75.59	-1.72	0.00	0.00	0.00	0.00	-20.04	-57.27	0.00	
2020	426.33	34.65	0.00	3.32	0.01	2.21	1.84	0.00	33.72	-33.80	394.92
	0.00033176	15.46	0.00	1.53	0.00	1.02	0.85	0.00	15.85	-15.93	
2019	232.25	29.81	0.00	4.51	0.11	2.97	2.47	0.00	29.37	-29.41	206.91
	0.00032758	14.98	0.00	2.31	0.10	1.49	1.24	0.00	12.62	-12.70	
2018	89.60	75.48	0.00	15.09	0.12	10.03	8.33	0.00	44.61	-44.69	29.13
	0.00032160	45.44	0.00	9.10	0.10	6.03	5.01	0.00	24.37	-24.44	
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	1,648.01	-53.16	-8.26	27.05	0.24	17.98	14.94	-51.85	-8.90	-273.23	1,402.50
		47.09	-2.01	15.06	0.20	9.96	8.28	-21.51	-4.43	-68.37	

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	91.68	324.18
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	91.68	324.18

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 4222-La Pine Fire Capital Project
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-69.40	-2.98	1.49	0.00	0.99	0.82	-18.63	-41.90	-59.42	277.29
	0.00012698	16.82	-0.11	0.76	0.00	0.51	0.42	-0.53	0.00	-5.50	
	PRIOR YR REFUND	-27.17	-0.62	0.00	0.00	0.00	0.00	-7.20	-20.58	0.00	
2020	152.98	12.43	0.00	1.17	0.00	0.80	0.67	0.00	12.12	-12.14	141.70
	0.00011923	5.55	0.00	0.54	0.00	0.37	0.31	0.00	5.70	-5.72	
2019	83.07	10.73	0.00	1.64	0.04	1.06	0.88	0.00	10.56	-10.57	73.97
	0.00011773	5.39	0.00	0.84	0.03	0.53	0.44	0.00	4.54	-4.56	
2018	32.67	27.13	0.00	5.43	0.05	3.61	2.99	0.00	16.03	-16.06	10.94
	0.00011557	16.33	0.00	3.27	0.04	2.17	1.80	0.00	8.76	-8.78	
2017	4.45	0.41	0.00	0.10	0.04	0.06	0.05	0.00	0.00	-0.02	4.12
	0.00011035	0.37	0.00	0.10	0.04	0.05	0.04	0.00	0.00	-0.02	
2016	2.73	0.40	0.00	0.14	0.04	0.05	0.04	0.00	0.00	-0.01	2.46
	0.00010909	0.38	0.00	0.13	0.04	0.05	0.04	0.00	0.00	-0.01	
2015	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.67
	0.00010517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	-18.30	-2.98	9.97	0.17	6.57	5.45	-18.63	-3.19	-98.23	511.42
		17.67	-0.73	5.64	0.15	3.68	3.05	-7.73	-1.58	-24.60	

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	32.95	116.51
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	32.95	116.51

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 4240-Malin Fire
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	4.27	0.00	1.20	0.42	0.52	0.43	0.00	0.00	-0.17	41.08
	0.00109468	3.77	0.00	1.06	0.38	0.46	0.38	0.00	0.00	-0.16	
2016	28.41	4.03	0.00	1.32	0.46	0.58	0.47	0.00	0.00	-0.10	25.60
	0.00112637	3.80	0.00	1.24	0.43	0.55	0.45	0.00	0.00	-0.09	
2015	7.06	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.08	6.97
	0.00110595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	
2014	2.91	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.04	2.86
	0.00117220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.46	0.00	0.26	0.00	0.18	0.16	0.00	0.00	0.00	2.68
	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	8.85	0.00	2.82	0.88	1.29	1.07	0.00	0.00	-0.39	102.58
		7.80	0.00	2.43	0.81	1.10	0.91	0.00	0.00	-0.37	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 4260-Merrill Fire
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-361.53	-15.46	7.74	0.00	5.18	4.29	-97.09	-218.30	-309.53	1,444.56
	0.00066155	87.62	-0.55	3.96	0.00	2.66	2.20	-2.76	0.00	-28.64	
	PRIOR YR REFUND	-141.53	-3.22	0.00	0.00	0.00	0.00	-37.52	-107.22	0.00	
2020	837.30	68.07	0.00	6.52	0.02	4.35	3.61	0.00	66.23	-66.42	775.56
	0.00065180	30.38	0.00	3.01	0.01	2.01	1.67	0.00	31.13	-31.30	
2019	444.74	57.15	0.00	8.68	0.21	5.68	4.72	0.00	56.27	-56.35	396.19
	0.00062765	28.71	0.00	4.43	0.18	2.85	2.37	0.00	24.18	-24.33	
2017	26.24	2.52	0.00	0.70	0.25	0.31	0.26	0.00	0.00	-0.11	24.31
	0.00064980	2.24	0.00	0.63	0.23	0.27	0.23	0.00	0.00	-0.10	
2016	22.87	3.25	0.00	1.07	0.37	0.46	0.38	0.00	0.00	-0.08	20.61
	0.00090664	3.06	0.00	1.00	0.34	0.44	0.36	0.00	0.00	-0.07	
2015	5.55	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.06	5.48
	0.00085947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
2014	2.06	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.03	2.02
	0.00083394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.34	0.00	0.20	0.00	0.12	0.10	0.00	0.00	0.00	4.50
	0.00052901	0.17	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
3,052.04		-230.13	-15.46	24.94	0.85	16.11	13.37	-97.09	-95.80	-432.58	2,697.09
		10.65	-3.77	13.13	0.76	8.29	6.88	-40.28	-51.91	-84.53	

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	171.65	606.96
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>171.65</u>	<u>606.96</u>

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 4261-MERRILL FIRE GENERAL OPERATIONS
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-457.87	-19.57	9.80	0.00	6.56	5.44	-122.95	-276.47	-392.01	1,829.47
	0.00083782	110.98	-0.69	5.03	0.00	3.36	2.79	-3.49	0.00	-36.27	
	PRIOR YR REFUND	-179.24	-4.07	0.00	0.00	0.00	0.00	-47.52	-135.79	0.00	
2020	1,060.31	86.21	0.00	8.26	0.03	5.51	4.58	0.00	83.89	-84.11	982.14
	0.00082548	38.47	0.00	3.81	0.01	2.55	2.12	0.00	39.43	-39.64	
2019	563.10	72.40	0.00	11.01	0.27	7.19	5.97	0.00	71.27	-71.37	501.61
	0.00079489	36.37	0.00	5.62	0.23	3.61	3.00	0.00	30.63	-30.82	
	3,757.07	-299.26	-19.57	29.07	0.30	19.26	15.99	-122.95	-121.31	-547.49	3,313.22
		6.58	-4.76	14.46	0.24	9.52	7.91	-51.01	-65.73	-106.73	

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	217.38	768.68
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	217.38	768.68

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 4262-Merrill Fire Capital Project
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	1.89	0.00	0.62	0.21	0.26	0.22	0.00	0.00	-0.04	11.96
	0.00052633	1.79	0.00	0.59	0.20	0.25	0.21	0.00	0.00	-0.04	
2015	3.43	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.04	3.38
	0.00053738	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2014	1.47	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	1.44
	0.00057442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
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	0.00	0.00	0.00	0.00	0.00	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	1.95	0.00	0.65	0.21	0.27	0.22	0.00	0.00	-0.10	22.59
		1.79	0.00	0.59	0.20	0.25	0.21	0.00	0.00	-0.10	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 4280-Oregon Outback Fire
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	2.77	0.00	0.79	0.28	0.33	0.27	0.00	0.00	-0.12	26.40
	0.00070456	2.45	0.00	0.70	0.25	0.29	0.24	0.00	0.00	-0.11	
2016	17.62	2.49	0.00	0.81	0.28	0.36	0.29	0.00	0.00	-0.06	15.88
	0.00069724	2.35	0.00	0.76	0.26	0.34	0.28	0.00	0.00	-0.05	
2015	4.35	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.05	4.29
	0.00067877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2014	1.71	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	1.68
	0.00069330	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2013	2.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.08
	0.00069203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.12	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	2.11
	0.00067245	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.41
	0.00069137	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
	0.00068548	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.49
	0.00066556	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
	0.00060838	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45
	0.00057866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.21
	0.00057000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95
	0.00054565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	67.17	5.32	0.00	1.63	0.56	0.70	0.56	0.00	0.00	-0.25	63.23
		4.80	0.00	1.46	0.51	0.63	0.52	0.00	0.00	-0.23	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 4300-Rocky Point EMS
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	2.71	0.00	0.76	0.27	0.33	0.27	0.00	0.00	-0.11	26.02
	0.00069408	2.39	0.00	0.67	0.24	0.29	0.24	0.00	0.00	-0.10	
2016	18.04	2.54	0.00	0.82	0.29	0.37	0.31	0.00	0.00	-0.07	16.25
	0.00071571	2.41	0.00	0.78	0.27	0.35	0.29	0.00	0.00	-0.06	
2015	4.55	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.05	4.49
	0.00071443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2014	1.77	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	1.74
	0.00071857	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.34	0.00	0.20	0.00	0.14	0.12	0.00	0.00	0.00	1.78
	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	5.64	0.00	1.80	0.56	0.85	0.71	0.00	0.00	-0.25	68.34
		4.97	0.00	1.55	0.51	0.71	0.59	0.00	0.00	-0.23	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 5000-Bonanza Cemetery
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	1.91	0.00	0.54	0.19	0.23	0.19	0.00	0.00	-0.08	18.33	
	0.00048907	1.69	0.00	0.48	0.17	0.20	0.17	0.00	0.00	-0.07		
2016	12.57	1.78	0.00	0.58	0.20	0.25	0.21	0.00	0.00	-0.04	11.33	
	0.00049835	1.68	0.00	0.55	0.19	0.24	0.20	0.00	0.00	-0.04		
2015	3.39	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.04	3.34	
	0.00052508	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2014	1.22	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	1.20	
	0.00050671	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
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	0.00	0.00	0.00	0.00	0.00	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	0.22	0.00	0.12	0.00	0.08	0.08	0.00	0.00	0.00	1.12	
	0.00037424	0.11	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00		
		49.43	3.96	0.00	1.27	0.39	0.57	0.48	0.00	0.00	-0.18	46.56
			3.48	0.00	1.09	0.36	0.48	0.41	0.00	0.00	-0.17	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 5020-Malin Cemetery
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	1.16 1.02	0.00 0.00	0.33 0.29	0.11 0.10	0.14 0.12	0.11 0.10	0.00 0.00	0.00 0.00	-0.04 -0.04	11.01
2016	7.55 0.00029973	1.06 1.00	0.00 0.00	0.34 0.32	0.12 0.11	0.16 0.15	0.13 0.12	0.00 0.00	0.00 0.00	-0.02 -0.02	6.81
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	-0.02 -0.02	1.82
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	-0.01 -0.01	0.73
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 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	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	0.14 0.07	0.00 0.00	0.08 0.04	0.00 0.00	0.04 0.02	0.04 0.02	0.00 0.00	0.00 0.00	0.00 0.00	0.69
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	28.98	2.38 2.09	0.00 0.00	0.76 0.65	0.23 0.21	0.34 0.29	0.28 0.24	0.00 0.00	0.00 0.00	-0.09 -0.09	27.27

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 5040-Merrill Cemetery
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.68	0.00	0.19	0.07	0.08	0.07	0.00	0.00	-0.03	6.55
	0.00017409	0.60	0.00	0.17	0.06	0.07	0.06	0.00	0.00	-0.03	
2016	4.04	0.57	0.00	0.19	0.06	0.08	0.06	0.00	0.00	-0.01	3.65
	0.00015994	0.54	0.00	0.18	0.06	0.08	0.06	0.00	0.00	-0.01	
2015	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.99
	0.00015932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2014	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.37
	0.00015439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2013	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
	0.00016211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	0.00016024	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
	0.00015114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
	0.00015066	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
	0.00015052	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
	0.00014122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
	0.00014830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
	0.00015216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
	0.00015077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	0.00015902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
	0.00016229	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.60	0.08	0.00	0.04	0.00	0.04	0.04	0.00	0.00	0.00	0.56
	0.00016229	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
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	17.23	1.33	0.00	0.42	0.13	0.20	0.17	0.00	0.00	-0.06	16.26
		1.18	0.00	0.37	0.12	0.17	0.14	0.00	0.00	-0.06	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 5060-Mt. Laki Cemetery
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	1.29	0.00	0.36	0.13	0.16	0.13	0.00	0.00	-0.05	12.35
	0.00033056	1.15	0.00	0.33	0.12	0.14	0.11	0.00	0.00	-0.05	
2016	8.08	1.14	0.00	0.37	0.13	0.17	0.14	0.00	0.00	-0.03	7.28
	0.00032119	1.08	0.00	0.35	0.12	0.16	0.13	0.00	0.00	-0.03	
2015	1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1.93
	0.00030321	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2014	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.74
	0.00031061	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2013	0.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.99
	0.00032541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.08	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.07
	0.00033557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.09
	0.00031948	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
	0.00033088	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.73
	0.00031937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.31
	0.00054177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79
	0.00032514	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
	0.00032995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.58
	0.00033264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
	0.00033815	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.57
	0.00034158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.06	0.20	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	0.98
	0.00034158	0.10	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
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	34.44	2.65	0.00	0.86	0.26	0.41	0.33	0.00	0.00	-0.11	32.54
		2.33	0.00	0.74	0.24	0.34	0.27	0.00	0.00	-0.11	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 5080-Bonanza Park
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	3.48	0.00	0.98	0.34	0.42	0.35	0.00	0.00	-0.14	33.41
	0.00089230	3.08	0.00	0.87	0.31	0.37	0.31	0.00	0.00	-0.13	
2016	22.92	3.25	0.00	1.06	0.37	0.46	0.39	0.00	0.00	-0.08	20.65
	0.00090936	3.06	0.00	0.99	0.34	0.44	0.37	0.00	0.00	-0.07	
2015	6.12	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.07	6.04
	0.00095827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
2014	2.28	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.03	2.24
	0.00092449	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.40	0.00	0.24	0.00	0.16	0.12	0.00	0.00	0.00	2.15
	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	7.20	0.00	2.31	0.71	1.05	0.87	0.00	0.00	-0.32	84.96
		6.34	0.00	1.98	0.65	0.89	0.74	0.00	0.00	-0.30	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 5100-Malin Park
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-1,935.96	-82.77	41.38	0.00	27.73	23.03	-519.88	-1,168.99	-1,657.48	7,735.29
	0.00354245	469.18	-2.93	21.22	0.00	14.22	11.81	-14.76	0.00	-153.37	
	PRIOR YR REFUND	-757.85	-17.22	0.00	0.00	0.00	0.00	-200.91	-574.16	0.00	
2020	4,685.46	380.99	0.00	36.47	0.10	24.36	20.23	0.00	370.77	-371.77	4,339.94
	0.00364866	170.03	0.00	16.84	0.03	11.26	9.35	0.00	174.28	-175.19	
2019	2,472.15	317.76	0.00	48.28	1.17	31.57	26.22	0.00	312.82	-313.25	2,202.24
	0.00348918	159.65	0.00	24.66	1.01	15.85	13.16	0.00	134.44	-135.27	
2018	988.22	830.46	0.00	166.03	1.31	110.37	91.70	0.00	490.88	-491.82	322.85
	0.00353863	499.97	0.00	100.17	1.13	66.36	55.14	0.00	268.17	-268.96	
2017	152.50	14.71	0.00	4.13	1.46	1.78	1.49	0.00	0.00	-0.61	141.31
	0.00377127	13.02	0.00	3.67	1.32	1.57	1.31	0.00	0.00	-0.56	
2016	96.98	13.75	0.00	4.49	1.57	1.96	1.63	0.00	0.00	-0.33	87.39
	0.00384668	12.99	0.00	4.24	1.46	1.86	1.55	0.00	0.00	-0.30	
2015	23.81	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.26	23.51
	0.00372403	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	
2014	9.78	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.13	9.61
	0.00393304	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	
2013	12.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	12.22
	0.00408827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	13.89	0.14	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.02	13.79
	0.00439824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
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	1.60	0.00	0.94	0.00	0.62	0.52	0.00	0.00	0.00	27.18
	0.00222037	0.80	0.00	0.47	0.00	0.31	0.26	0.00	0.00	0.00	
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	17,539.79	-376.42	-82.77	301.83	5.61	198.45	164.87	-519.88	5.48	-2,835.68	14,950.73
		567.79	-20.15	171.27	4.95	111.43	92.58	-215.67	2.73	-734.07	

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	919.13	3,250.10
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	919.13	3,250.10

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 5120-Merrill Park
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-708.64	-30.29	15.15	0.00	10.15	8.43	-190.29	-427.90	-606.70	2,831.44
	0.00129668	171.75	-1.07	7.78	0.00	5.20	4.32	-5.40	0.00	-56.14	
	PRIOR YR REFUND	-277.40	-6.30	0.00	0.00	0.00	0.00	-73.54	-210.17	0.00	
2020	1,649.79	134.14	0.00	12.85	0.04	8.57	7.12	0.00	130.54	-130.89	1,528.15
	0.00128452	59.86	0.00	5.93	0.01	3.96	3.29	0.00	61.36	-61.68	
2017	52.52	5.06	0.00	1.42	0.50	0.61	0.51	0.00	0.00	-0.21	48.67
	0.00129805	4.48	0.00	1.26	0.45	0.54	0.45	0.00	0.00	-0.19	
2016	30.07	4.25	0.00	1.38	0.48	0.61	0.51	0.00	0.00	-0.10	27.10
	0.00119256	4.02	0.00	1.31	0.45	0.58	0.48	0.00	0.00	-0.09	
2015	7.58	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.08	7.49
	0.00118792	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	
2014	2.83	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.04	2.78
	0.00115114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.72	0.00	0.42	0.00	0.28	0.24	0.00	0.00	0.00	7.96
	0.00112418	0.36	0.00	0.21	0.00	0.14	0.12	0.00	0.00	0.00	
<hr/>											
	5,079.75	-564.39	-30.29	31.26	1.02	20.23	16.82	-190.29	-297.36	-738.02	4,480.03
		-36.93	-7.37	16.49	0.91	10.42	8.66	-78.94	-148.81	-118.22	

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	336.44	1,189.67
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	336.44	1,189.67

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 5140-Poe Valley Park
TURNOVER DATE: Sep 6, 2022

Sep 6, 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 0.00008139	0.33 0.28	0.00 0.00	0.10 0.08	0.03 0.03	0.03 0.03	0.03 0.03	0.00 0.00	0.00 0.00	-0.01 -0.01	3.04	
2016	2.00 0.00007775	0.29 0.27	0.00 0.00	0.10 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	1.80	
2015	0.50 0.00007565	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.49	
2014	0.18 0.00007357	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.18	
2013	0.23 0.00007748	0.00 0.00	0.00 0.00	0.00 0.00	0.00 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 0.00007934	0.00 0.00	0.00 0.00	0.00 0.00	0.00 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	0.31 0.00007795	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.31	
2010	0.23 0.00007638	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.23	
2009	0.19 0.00008410	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.19	
2008	0.22 0.00008108	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.22	
2007	0.22 0.00008585	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.22	
2006	0.19 0.00008912	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.19	
2005	0.16 0.00008640	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.16	
2004	0.15 0.00008506	0.00 0.00	0.00 0.00	0.00 0.00	0.00 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 0.00008432	0.00 0.00	0.00 0.00	0.00 0.00	0.00 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	0.31 0.00008432	0.04 0.02	0.00 0.00	0.02 0.01	0.00 0.00	0.02 0.01	0.02 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.29	
<hr/>		8.58	0.66 0.57	0.00 0.00	0.22 0.18	0.06 0.06	0.09 0.08	0.08 0.07	0.00 0.00	0.00 0.00	-0.03 -0.03	8.11

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 5160-Wiard Park
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-1,706.43	-72.96	36.49	0.00	24.44	20.30	-458.24	-1,030.40	-1,460.98	6,818.21
	0.00312247	413.56	-2.58	18.71	0.00	12.53	10.41	-13.01	0.00	-135.19	
	PRIOR YR REFUND	-668.00	-15.18	0.00	0.00	0.00	0.00	-177.09	-506.09	0.00	
2020	3,952.03	321.32	0.00	30.75	0.09	20.55	17.07	0.00	312.71	-313.55	3,660.62
	0.00307725	143.40	0.00	14.20	0.03	9.50	7.89	0.00	146.99	-147.76	
2019	2,212.48	284.31	0.00	43.21	1.05	28.24	23.46	0.00	279.88	-280.26	1,971.00
	0.00312172	142.84	0.00	22.07	0.91	14.18	11.78	0.00	120.28	-121.03	
2018	889.21	746.78	0.00	149.29	1.17	99.25	82.46	0.00	441.42	-442.26	290.88
	0.00318211	449.59	0.00	90.07	1.01	59.68	49.58	0.00	241.15	-241.86	
2017	126.98	12.24	0.00	3.42	1.21	1.49	1.24	0.00	0.00	-0.51	117.65
	0.00314091	10.84	0.00	3.05	1.10	1.31	1.09	0.00	0.00	-0.47	
2016	79.16	11.22	0.00	3.66	1.28	1.60	1.33	0.00	0.00	-0.28	71.32
	0.00314040	10.61	0.00	3.46	1.19	1.52	1.26	0.00	0.00	-0.25	
2015	19.51	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.22	19.26
	0.00304966	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	
2014	8.14	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.11	8.00
	0.00327892	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	
2013	9.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	9.74
	0.00325984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	10.57	0.11	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.01	10.50
	0.00335547	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	2.02	0.00	1.18	0.00	0.80	0.66	0.00	0.00	0.00	35.81
	0.00347029	1.01	0.00	0.59	0.00	0.40	0.33	0.00	0.00	0.00	
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	15,341.58	-328.34	-72.96	268.08	4.80	176.42	146.56	-458.24	3.61	-2,498.19	13,058.14
		503.85	-17.76	152.15	4.24	99.12	82.34	-190.10	2.33	-646.91	

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	810.17	2,864.79
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	810.17	2,864.79

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 6000-Antelope Meadows Road
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	1.20	0.00	0.34	0.12	0.15	0.12	0.00	0.00	-0.05	11.51	
	0.00030712	1.06	0.00	0.30	0.11	0.13	0.11	0.00	0.00	-0.05		
2016	7.85	1.12	0.00	0.37	0.13	0.16	0.13	0.00	0.00	-0.02	7.08	
	0.00031014	1.06	0.00	0.35	0.12	0.15	0.12	0.00	0.00	-0.02		
2015	1.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1.95	
	0.00030609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2014	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.76	
	0.00031114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01		
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	0.00	0.00	0.00	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	0.14	0.00	0.08	0.00	0.06	0.04	0.00	0.00	0.00	0.72	
	0.00025943	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
		31.61	2.48	0.00	0.80	0.25	0.37	0.29	0.00	0.00	-0.10	29.83
			2.19	0.00	0.69	0.23	0.31	0.25	0.00	0.00	-0.10	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 6010-Cedar Trails Road
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.88	0.00	0.25	0.09	0.10	0.09	0.00	0.00	-0.03	8.52	
	0.00022699	0.78	0.00	0.22	0.08	0.09	0.08	0.00	0.00	-0.03		
2016	5.77	0.83	0.00	0.28	0.10	0.12	0.09	0.00	0.00	-0.02	5.20	
	0.00022952	0.78	0.00	0.26	0.09	0.11	0.09	0.00	0.00	-0.02		
2015	1.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1.45	
	0.00022834	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2014	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.56	
	0.00023520	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01		
2013	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65	
	0.00022338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	0.72	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.72	
	0.00023473	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.83	
	0.00023663	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62	
	0.00023395	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48	
	0.00022193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	
	0.00021399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59	
	0.00022784	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48	
	0.00022621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39	
	0.00021733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34	
	0.00021818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36	
	0.00021086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	0.73	0.12	0.00	0.08	0.00	0.04	0.04	0.00	0.00	0.00	0.69	
	0.00021086	0.06	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00		
		23.68	1.84	0.00	0.62	0.19	0.26	0.22	0.00	0.00	-0.08	22.38
			1.62	0.00	0.52	0.17	0.22	0.19	0.00	0.00	-0.08	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 6020-Goldfinch Road
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.51 0.46	0.00 0.00	0.14 0.13	0.05 0.05	0.07 0.06	0.06 0.05	0.00 0.00	0.00 0.00	-0.02 -0.02	5.06
2016	3.48 0.00013743	0.48 0.45	0.00 0.00	0.15 0.14	0.05 0.05	0.07 0.07	0.06 0.06	0.00 0.00	0.00 0.00	-0.01 -0.01	3.14
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	-0.01 -0.01	0.89
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	0.08 0.04	0.00 0.00	0.06 0.03	0.00 0.00	0.02 0.01	0.02 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.44
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	14.36	1.07 0.95	0.00 0.00	0.35 0.30	0.10 0.10	0.16 0.14	0.14 0.12	0.00 0.00	0.00 0.00	-0.04 -0.04	13.60

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 6030-Green Knoll
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	1.36	0.00	0.38	0.13	0.17	0.14	0.00	0.00	-0.05	13.12
	0.00035028	1.21	0.00	0.34	0.12	0.15	0.12	0.00	0.00	-0.05	
2016	8.91	1.26	0.00	0.41	0.14	0.18	0.15	0.00	0.00	-0.03	8.03
	0.00035325	1.19	0.00	0.39	0.13	0.17	0.14	0.00	0.00	-0.03	
2015	2.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	2.23
	0.00034954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2014	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.89
	0.00036300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2013	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05
	0.00035618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.14	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.13
	0.00036463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.27
	0.00035890	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
	0.00035338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78
	0.00034275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78
	0.00033256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
	0.00036462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79
	0.00037275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68
	0.00037554	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
34.55		2.64	0.00	0.80	0.27	0.35	0.29	0.00	0.00	-0.11	32.60
		2.40	0.00	0.73	0.25	0.32	0.26	0.00	0.00	-0.11	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 6040-Jackpine Village Road
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.85	0.00	0.24	0.09	0.10	0.09	0.00	0.00	-0.03	8.13
	0.00021730	0.75	0.00	0.21	0.08	0.09	0.08	0.00	0.00	-0.03	
2016	5.61	0.78	0.00	0.25	0.09	0.12	0.09	0.00	0.00	-0.02	5.06
	0.00022029	0.73	0.00	0.23	0.08	0.11	0.09	0.00	0.00	-0.02	
2015	1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1.41
	0.00021814	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2014	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.57
	0.00022470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2013	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61
	0.00021339	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.66	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.66
	0.00020830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71
	0.00021135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.57
	0.00021700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
	0.00022081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
	0.00021394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
	0.00020698	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
	0.00020506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
	0.00017531	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
	0.00013882	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
	0.00014053	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.45	0.10	0.00	0.06	0.00	0.02	0.02	0.00	0.00	0.00	0.41
	0.00014053	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
<hr/>											
	22.14	1.74	0.00	0.56	0.18	0.24	0.20	0.00	0.00	-0.08	20.88
		1.53	0.00	0.47	0.16	0.21	0.18	0.00	0.00	-0.08	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 6050-Keno Pines Road
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	1.35	0.00	0.38	0.13	0.16	0.14	0.00	0.00	-0.05	12.91
	0.00034491	1.20	0.00	0.34	0.12	0.14	0.12	0.00	0.00	-0.05	
2016	8.78	1.24	0.00	0.40	0.14	0.18	0.15	0.00	0.00	-0.03	7.91
	0.00034821	1.17	0.00	0.38	0.13	0.17	0.14	0.00	0.00	-0.03	
2015	2.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	2.17
	0.00034381	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2014	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.86
	0.00035191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2013	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04
	0.00034012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.13	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.12
	0.00035513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26
	0.00035650	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
	0.00035739	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80
	0.00035048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.82
	0.00034171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91
	0.00036565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78
	0.00037159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
	0.00038570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
	0.00039749	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
	0.00038915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.19	0.24	0.00	0.14	0.00	0.08	0.08	0.00	0.00	0.00	1.09
	0.00038915	0.12	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
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	36.69	2.85	0.00	0.93	0.27	0.42	0.37	0.00	0.00	-0.11	34.66
		2.49	0.00	0.79	0.25	0.35	0.30	0.00	0.00	-0.11	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 6060-Klamath River Acres Road
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	3.13	0.00	0.87	0.31	0.39	0.32	0.00	0.00	-0.13	30.12
	0.00080460	2.78	0.00	0.78	0.28	0.34	0.28	0.00	0.00	-0.12	
2016	20.35	2.90	0.00	0.95	0.33	0.41	0.34	0.00	0.00	-0.07	18.33
	0.00080691	2.74	0.00	0.90	0.31	0.39	0.32	0.00	0.00	-0.06	
2015	5.13	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.06	5.06
	0.00080223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
2014	2.07	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.03	2.03
	0.00082964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.48	0.00	0.28	0.00	0.18	0.14	0.00	0.00	0.00	2.39
	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	6.58	0.00	2.13	0.64	0.99	0.81	0.00	0.00	-0.29	79.50
		5.76	0.00	1.82	0.59	0.82	0.67	0.00	0.00	-0.27	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 6070-Klamath Forest Estates Rd
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	1.75	0.00	0.49	0.18	0.22	0.17	0.00	0.00	-0.08	16.76
	0.00044723	1.55	0.00	0.44	0.16	0.19	0.15	0.00	0.00	-0.07	
2016	11.44	1.62	0.00	0.53	0.18	0.23	0.19	0.00	0.00	-0.04	10.31
	0.00045372	1.53	0.00	0.50	0.17	0.22	0.18	0.00	0.00	-0.04	
2015	2.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	2.86
	0.00044702	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2014	1.16	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	1.15
	0.00045330	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	0.00	0.00	0.00	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	0.24	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	1.19
	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	3.64	0.00	1.18	0.36	0.55	0.44	0.00	0.00	-0.16	43.61
		3.20	0.00	1.01	0.33	0.46	0.37	0.00	0.00	-0.15	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 6080-Klamath Forest Estates RD #1
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	1.29	0.00	0.35	0.13	0.16	0.14	0.00	0.00	-0.05	12.51	
	0.00033441	1.15	0.00	0.32	0.12	0.14	0.12	0.00	0.00	-0.05		
2016	8.44	1.20	0.00	0.39	0.14	0.17	0.15	0.00	0.00	-0.03	7.60	
	0.00033625	1.14	0.00	0.37	0.13	0.16	0.14	0.00	0.00	-0.03		
2015	2.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	2.10	
	0.00033345	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2014	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.85	
	0.00034158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01		
2013	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.02	
	0.00033750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	1.07	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.06	
	0.00034438	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	1.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.13	
	0.00032520	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88	
	0.00032009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71	
	0.00031436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72	
	0.00030371	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	
	0.00034151	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71	
	0.00033662	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61	
	0.00034505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		32.62	2.51	0.00	0.75	0.27	0.33	0.29	0.00	0.00	-0.11	30.75
			2.29	0.00	0.69	0.25	0.30	0.26	0.00	0.00	-0.11	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 6110-Pine Grove Road
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.76	0.00	0.22	0.08	0.09	0.08	0.00	0.00	-0.03	7.27	
	0.00019269	0.67	0.00	0.19	0.07	0.08	0.07	0.00	0.00	-0.03		
2016	4.88	0.71	0.00	0.24	0.08	0.09	0.08	0.00	0.00	-0.02	4.39	
	0.00019403	0.65	0.00	0.21	0.07	0.09	0.08	0.00	0.00	-0.02		
2015	1.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	1.20	
	0.00019207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01		
2014	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.46	
	0.00019969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01		
2013	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62	
	0.00019863	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	0.62	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.62	
	0.00020117	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68	
	0.00019781	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	
	0.00018649	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	
	0.00036208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	
	0.00033970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88	
	0.00035704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74	
	0.00035701	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	
	0.00034995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	
	0.00033807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.57	
	0.00033593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.16	0.20	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	1.08	
	0.00033593	0.10	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
		22.95	1.68	0.00	0.59	0.16	0.26	0.22	0.00	0.00	-0.07	21.79
			1.42	0.00	0.46	0.14	0.21	0.18	0.00	0.00	-0.07	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 6120-Rainbow Park Road
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.77	0.00	0.22	0.08	0.09	0.08	0.00	0.00	-0.03	7.38
	0.00019633	0.68	0.00	0.19	0.07	0.08	0.07	0.00	0.00	-0.03	
2016	5.05	0.72	0.00	0.24	0.09	0.11	0.08	0.00	0.00	-0.02	4.55
	0.00019886	0.67	0.00	0.22	0.08	0.10	0.08	0.00	0.00	-0.02	
2015	1.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	1.18
	0.00019340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2014	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.53
	0.00020735	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2013	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61
	0.00020537	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.64	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.64
	0.00021007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
	0.00020561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56
	0.00021014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
	0.00020470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
	0.00019550	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
	0.00020986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
	0.00021556	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
	0.00021488	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
	0.00021944	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
	0.00021490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.74	0.14	0.00	0.08	0.00	0.04	0.04	0.00	0.00	0.00	0.68
	0.00021490	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
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	20.98	1.64	0.00	0.55	0.17	0.24	0.20	0.00	0.00	-0.07	19.82
		1.42	0.00	0.45	0.15	0.20	0.17	0.00	0.00	-0.07	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 6130-River Pines Estates Road
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	1.54	0.00	0.43	0.15	0.18	0.16	0.00	0.00	-0.07	14.76
	0.00039427	1.37	0.00	0.39	0.14	0.16	0.14	0.00	0.00	-0.06	
2016	9.53	1.35	0.00	0.44	0.15	0.19	0.16	0.00	0.00	-0.03	8.59
	0.00037838	1.28	0.00	0.42	0.14	0.18	0.15	0.00	0.00	-0.03	
2015	2.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	2.42
	0.00037891	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2014	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.94
	0.00038777	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	0.00	0.00	0.00	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	0.14	0.00	0.08	0.00	0.06	0.06	0.00	0.00	0.00	0.84
	0.00028409	0.07	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
		39.25	3.05	0.00	0.96	0.30	0.43	0.38	0.00	0.00	37.02
			2.72	0.00	0.85	0.28	0.37	0.32	0.00	-0.13	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 6150-Sun Forest Estates
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.93	0.00	0.26	0.09	0.11	0.09	0.00	0.00	-0.04	8.81
	0.00023640	0.82	0.00	0.23	0.08	0.10	0.08	0.00	0.00	-0.04	
2016	5.90	0.85	0.00	0.29	0.10	0.12	0.09	0.00	0.00	-0.02	5.32
	0.00023358	0.80	0.00	0.27	0.09	0.11	0.09	0.00	0.00	-0.02	
2015	1.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1.47
	0.00022790	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2014	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.59
	0.00023243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2013	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
	0.00023092	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.69	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.69
	0.00022408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.81
	0.00023080	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64
	0.00023514	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
	0.00022448	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
	0.00021385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56
	0.00022441	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
	0.00022422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
	0.00022444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
	0.00021956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
	0.00020682	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.40	0.12	0.00	0.08	0.00	0.04	0.04	0.00	0.00	0.00	0.36
	0.00020682	0.06	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
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	23.90	1.91	0.00	0.64	0.19	0.27	0.22	0.00	0.00	-0.09	22.54
		1.68	0.00	0.54	0.17	0.23	0.19	0.00	0.00	-0.09	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 6160-Two Rivers North
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	1.95	0.00	0.55	0.19	0.24	0.19	0.00	0.00	-0.08	18.80
	0.00050150	1.73	0.00	0.49	0.17	0.21	0.17	0.00	0.00	-0.07	
2016	12.48	1.75	0.00	0.57	0.20	0.25	0.21	0.00	0.00	-0.04	11.26
	0.00049395	1.66	0.00	0.54	0.19	0.24	0.20	0.00	0.00	-0.04	
2015	3.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	2.99
	0.00047160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2014	1.22	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	1.20
	0.00048255	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
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	0.00	0.00	0.00	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	0.30	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	1.09
	0.00052633	0.15	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
<hr/>											
	52.10	4.03	0.00	1.32	0.39	0.61	0.50	0.00	0.00	-0.17	49.22
		3.54	0.00	1.12	0.36	0.51	0.42	0.00	0.00	-0.16	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 6161-Two Rivers North Capital Project
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.43	0.00	0.11	0.04	0.06	0.05	0.00	0.00	-0.02	4.15
	0.00011274	0.39	0.00	0.11	0.04	0.05	0.04	0.00	0.00	-0.02	
2016	2.93	0.42	0.00	0.13	0.04	0.06	0.05	0.00	0.00	-0.01	2.63
	0.00011699	0.39	0.00	0.12	0.04	0.06	0.05	0.00	0.00	-0.01	
2015	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.75
	0.00011942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	
<hr/>											
	9.77	0.85	0.00	0.24	0.08	0.12	0.10	0.00	0.00	-0.04	9.12
		0.78	0.00	0.23	0.08	0.11	0.09	0.00	0.00	-0.04	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 6170-Valley Acres Road
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.32 0.28	0.00 0.00	0.09 0.08	0.03 0.03	0.03 0.03	0.03 0.03	0.00 0.00	0.00 0.00	-0.01 -0.01	3.00	
2016	1.95 0.00007704	0.28 0.26	0.00 0.00	0.09 0.08	0.03 0.03	0.04 0.04	0.03 0.03	0.00 0.00	0.00 0.00	-0.01 -0.01	1.75	
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	-0.01 -0.01	0.64	
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	0.06 0.03	0.00 0.00	0.04 0.02	0.00 0.00	0.02 0.01	0.02 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.39	
<hr/>		9.57	0.66 0.57	0.00 0.00	0.22 0.18	0.06 0.06	0.09 0.08	0.08 0.07	0.00 0.00	0.00 0.00	-0.03 -0.03	9.10

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 6180-Woodland Park
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.68	0.00	0.19	0.07	0.08	0.07	0.00	0.00	-0.03	6.56
	0.00017470	0.60	0.00	0.17	0.06	0.07	0.06	0.00	0.00	-0.03	
2016	4.34	0.62	0.00	0.21	0.07	0.08	0.07	0.00	0.00	-0.01	3.92
	0.00017207	0.59	0.00	0.20	0.07	0.08	0.07	0.00	0.00	-0.01	
2015	1.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	1.07
	0.00016996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2014	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.45
	0.00018204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2013	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
	0.00018013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.60	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.60
	0.00018781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.51
	0.00043866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18
	0.00044605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96
	0.00043066	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.01
	0.00041223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.09
	0.00043399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
	0.00018422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
	0.00018858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
	0.00019274	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
	0.00019129	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.69	0.10	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	0.65
	0.00019129	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
<hr/>											
	21.92	1.41	0.00	0.47	0.14	0.20	0.18	0.00	0.00	-0.06	20.92
		1.24	0.00	0.40	0.13	0.17	0.15	0.00	0.00	-0.06	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 7000-Bonanza Sewer
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.45	0.00	0.11	0.04	0.06	0.05	0.00	0.00	-0.02	4.44
	0.00011899	0.41	0.00	0.11	0.04	0.05	0.04	0.00	0.00	-0.02	
2016	2.43	0.35	0.00	0.12	0.04	0.05	0.04	0.00	0.00	-0.01	2.19
	0.00009779	0.33	0.00	0.11	0.04	0.05	0.04	0.00	0.00	-0.01	
2015	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.68
	0.00010135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2014	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
	0.00009667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
	0.00011932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
	0.00009761	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
	0.00006624	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
	0.00006771	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
	0.00006566	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	0.00007126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	0.00004439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00007338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
	0.00006570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00004609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00004563	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.25	0.02	0.00	0.00	0.00	0.02	0.02	0.00	0.00	0.00	0.23
	0.00004563	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
<hr/>											
	10.50	0.82	0.00	0.23	0.08	0.13	0.11	0.00	0.00	-0.04	9.87
		0.75	0.00	0.22	0.08	0.11	0.09	0.00	0.00	-0.04	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 7010-Bly Sanitary
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	1.53	0.00	0.42	0.15	0.19	0.16	0.00	0.00	-0.07	14.89
	0.00039574	1.36	0.00	0.38	0.14	0.17	0.14	0.00	0.00	-0.06	
2016	10.72	1.51	0.00	0.49	0.17	0.22	0.18	0.00	0.00	-0.03	9.67
	0.00042365	1.42	0.00	0.46	0.16	0.21	0.17	0.00	0.00	-0.03	
2015	3.08	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.03	3.05
	0.00048382	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2014	1.09	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	1.08
	0.00043039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	0.00	0.00	0.00	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	0.14	0.00	0.08	0.00	0.06	0.04	0.00	0.00	0.00	1.34
	0.00023371	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
<hr/>											
	38.44	3.21	0.00	1.02	0.32	0.47	0.38	0.00	0.00	-0.14	36.11
		2.85	0.00	0.88	0.30	0.41	0.33	0.00	0.00	-0.13	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 7020-Crescent Sanitary
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	1.03	0.00	0.29	0.10	0.12	0.10	0.00	0.00	-0.04	9.82
	0.00026187	0.90	0.00	0.25	0.09	0.11	0.09	0.00	0.00	-0.04	
2016	6.64	0.93	0.00	0.30	0.11	0.14	0.12	0.00	0.00	-0.02	5.99
	0.00026409	0.89	0.00	0.29	0.10	0.13	0.11	0.00	0.00	-0.02	
2015	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1.66
	0.00026220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2014	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.69
	0.00027973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	0.00	0.00	0.00	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	0.18	0.00	0.10	0.00	0.06	0.06	0.00	0.00	0.00	0.55
	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	2.16	0.00	0.70	0.21	0.32	0.28	0.00	0.00	-0.09	26.13
		1.88	0.00	0.59	0.19	0.27	0.23	0.00	0.00	-0.09	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 7050-Suburban Sanitary
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-3,951.90	-168.98	84.49	0.00	56.60	47.00	-1,061.24	-2,386.27	-3,383.44	15,790.12
	0.00723125	957.75	-5.98	43.32	0.00	29.02	24.10	-30.14	0.00	-313.08	
	PRIOR YR REFUND	-1,547.01	-35.16	0.00	0.00	0.00	0.00	-410.12	-1,172.04	0.00	
2020	10,163.65	826.41	0.00	79.11	0.23	52.84	43.90	0.00	804.24	-806.40	9,414.19
	0.00791424	368.81	0.00	36.53	0.07	24.42	20.29	0.00	378.03	-380.01	
2019	5,485.00	704.99	0.00	107.13	2.59	70.02	58.17	0.00	694.02	-694.96	4,886.20
	0.00774088	354.21	0.00	54.73	2.25	35.15	29.20	0.00	298.27	-300.11	
2018	2,230.98	1,873.98	0.00	374.67	2.94	249.05	206.91	0.00	1,107.67	-1,109.80	729.54
	0.00798506	1,128.22	0.00	226.05	2.54	149.75	124.41	0.00	605.13	-606.92	
2017	316.78	30.56	0.00	8.57	3.02	3.71	3.08	0.00	0.00	-1.27	293.52
	0.00783437	27.04	0.00	7.61	2.73	3.27	2.71	0.00	0.00	-1.17	
2016	202.91	28.77	0.00	9.40	3.28	4.10	3.41	0.00	0.00	-0.70	182.84
	0.00804697	27.17	0.00	8.86	3.05	3.90	3.24	0.00	0.00	-0.63	
2015	52.01	0.11	0.00	0.03	0.00	0.03	0.02	0.00	0.00	-0.57	51.36
	0.00813250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57	
2014	19.79	0.12	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.26	19.45
	0.00797999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	
2013	22.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	22.35
	0.00749059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2012	23.37	0.24	0.00	0.10	0.00	0.07	0.05	0.00	0.00	-0.03	23.20
	0.00741094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
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	1.32	0.00	0.76	0.00	0.52	0.44	0.00	0.00	0.00	29.54
	0.00403699	0.66	0.00	0.38	0.00	0.26	0.22	0.00	0.00	0.00	
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	37,034.14	-485.40	-168.98	664.30	12.06	436.97	363.00	-1,061.24	219.66	-5,997.45	31,513.78
		1,316.85	-41.14	377.48	10.64	245.77	204.17	-440.26	109.39	-1,602.80	

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	1,876.24	6,634.48
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>1,876.24</u>	<u>6,634.48</u>

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 7080-Upper Van Brimmer Drainage
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.19 0.00000380	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	0.18
2016	0.12 0.00000376	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	0.11
2015	0.04 0.00000383	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.04
2014	0.05 0.00000410	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.05
2013	0.06 0.00000422	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.06
2012	0.06 0.00000439	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.06
2011	0.03 0.00000289	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.03
2010	0.03 0.00000293	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.03
2009	0.02 0.00000294	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.02
2008	0.02 0.00000303	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.02
2007	0.03 0.00000337	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.03
2006	0.03 0.00000357	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.03
2005	0.02 0.00000377	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.02
2004	0.01 0.00000403	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.01
2003	0.02 0.00000411	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.02
PRIOR	0.03 0.00000411	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.03
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	0.76	0.04 0.04	0.00 0.00	0.02 0.02	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.74

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 7090-Lakeshore Garden Drainage
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.26	0.00	0.07	0.02	0.03	0.02	0.00	0.00	-0.01	2.52
	0.00006684	0.23	0.00	0.06	0.02	0.03	0.02	0.00	0.00	-0.01	
2016	1.76	0.26	0.00	0.09	0.03	0.03	0.03	0.00	0.00	-0.01	1.58
	0.00006949	0.24	0.00	0.08	0.03	0.03	0.03	0.00	0.00	-0.01	
2015	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.43
	0.00007095	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2014	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	0.00007743	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
	0.00007741	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
	0.00008047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
	0.00008087	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
	0.00008194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
	0.00008221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
	0.00009076	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	0.00006669	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
	0.00007065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
	0.00007465	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
	0.00008017	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
	0.00008185	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.22	0.02	0.00	0.00	0.00	0.02	0.02	0.00	0.00	0.00	0.20
	0.00008185	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
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	7.58	0.54	0.00	0.16	0.05	0.08	0.07	0.00	0.00	-0.03	7.17
		0.48	0.00	0.14	0.05	0.07	0.06	0.00	0.00	-0.03	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 7100-Meadows Drainage
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.15 0.13	0.00 0.00	0.05 0.04	0.01 0.01	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	-0.01 -0.01	1.34	
2016	0.94 0.00003712	0.12 0.12	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	0.86	
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	0.04 0.02	0.00 0.00	0.02 0.01	0.00 0.00	0.02 0.01	0.02 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.38	
<hr/>		4.88	0.31 0.27	0.00 0.00	0.11 0.09	0.02 0.02	0.05 0.04	0.04 0.03	0.00 0.00	0.00 0.00	-0.01 -0.01	4.67

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 7110-Northside Drainage District
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.08 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	0.83
2016	0.54 0.00002227	0.08 0.08	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	0.49
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	0.02 0.01	0.00 0.00	0.02 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.09
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	2.48	0.18 0.16	0.00 0.00	0.07 0.06	0.02 0.02	0.02 0.02	0.02 0.02	0.00 0.00	0.00 0.00	0.00 0.00	2.37

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 7120-Klamath County Drainage
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-1,484.98	-63.50	31.76	0.00	21.27	17.66	-398.78	-896.69	-1,271.39	5,933.45
	0.00271726	359.89	-2.25	16.28	0.00	10.91	9.06	-11.32	0.00	-117.65	
	PRIOR YR REFUND	-581.31	-13.21	0.00	0.00	0.00	0.00	-154.11	-440.42	0.00	
2020	3,562.07	289.65	0.00	27.73	0.08	18.52	15.38	0.00	281.88	-282.64	3,299.39
	0.00277384	129.26	0.00	12.80	0.02	8.56	7.11	0.00	132.50	-133.19	
2019	2,060.65	264.78	0.00	40.23	0.97	26.30	21.85	0.00	260.67	-261.02	1,835.75
	0.00290747	133.03	0.00	20.55	0.84	13.20	10.97	0.00	112.03	-112.72	
2018	848.36	712.51	0.00	142.45	1.12	94.70	78.67	0.00	421.16	-421.96	277.50
	0.00303606	428.97	0.00	85.95	0.97	56.94	47.30	0.00	230.08	-230.76	
2017	128.19	12.37	0.00	3.47	1.23	1.50	1.25	0.00	0.00	-0.51	118.78
	0.00317005	10.94	0.00	3.08	1.11	1.32	1.10	0.00	0.00	-0.47	
2016	83.06	11.77	0.00	3.84	1.34	1.68	1.40	0.00	0.00	-0.29	74.84
	0.00329468	11.12	0.00	3.62	1.25	1.60	1.33	0.00	0.00	-0.26	
2015	21.45	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.24	21.18
	0.00335469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.24	
2014	8.90	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.12	8.75
	0.00358857	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	
2013	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	10.99
	0.00367389	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	12.04	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.01	11.96
	0.00382264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	2.17	0.00	1.27	0.00	0.84	0.70	0.00	0.00	0.00	37.38
	0.00339466	1.08	0.00	0.63	0.00	0.42	0.35	0.00	0.00	0.00	
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	13,742.41	-191.52	-63.50	250.83	4.74	164.86	136.96	-398.78	67.02	-2,238.19	11,678.32
		492.98	-15.46	142.91	4.19	92.95	77.22	-165.43	34.19	-595.43	

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	705.03	2,493.02
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	705.03	2,493.02

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 7150-Bly Water
TURNOVER DATE: Sep 6, 2022

Sep 6, 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 0.00021843	0.01 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.69
2011	0.59 0.00017165	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.59
2010	0.48 0.00017213	0.00 0.00	0.00 0.00	0.00 0.00	0.00 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	0.40 0.00016806	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.40
2008	0.40 0.00016022	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.40
2007	0.44 0.00017311	0.00 0.00	0.00 0.00	0.00 0.00	0.00 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	0.38 0.00018122	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.38
2005	0.34 0.00018796	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.34
2004	1.23 0.00073740	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.23
2003	1.37 0.00080418	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.37
2002	0.75 0.00071760	0.42 0.21	0.00 0.00	0.24 0.12	0.00 0.00	0.16 0.08	0.14 0.07	0.00 0.00	0.00 0.00	0.00 0.00	0.57
2001	0.26 0.00042936	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.26
2000	0.06 0.00076758	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.06
1999	0.05 0.00065991	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.05
1998	0.05 0.00075748	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.05
PRIOR	1.44 0.00075748	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.44
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	8.93	0.43 0.21	0.00 0.00	0.25 0.12	0.00 0.00	0.16 0.08	0.14 0.07	0.00 0.00	0.00 0.00	0.00 0.00	8.75

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 7170-Pine Grove Water
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	1.18	0.00	0.33	0.12	0.15	0.12	0.00	0.00	-0.05	11.40
	0.00030329	1.04	0.00	0.29	0.11	0.13	0.11	0.00	0.00	-0.05	
2016	7.70	1.09	0.00	0.36	0.13	0.16	0.13	0.00	0.00	-0.02	6.95
	0.00030488	1.03	0.00	0.34	0.12	0.15	0.12	0.00	0.00	-0.02	
2015	1.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1.97
	0.00030431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2014	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.76
	0.00031510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	0.00	0.00	0.00	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	0.12	0.00	0.06	0.00	0.06	0.04	0.00	0.00	0.00	0.38
	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	2.41	0.00	0.76	0.25	0.37	0.29	0.00	0.00	-0.10	29.59
		2.13	0.00	0.66	0.23	0.31	0.25	0.00	0.00	-0.10	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 7180-Falcon Heights Water
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	4.52	0.00	1.27	0.44	0.55	0.45	0.00	0.00	-0.19	43.41
	0.00115830	4.00	0.00	1.13	0.40	0.48	0.40	0.00	0.00	-0.17	
2016	29.45	4.17	0.00	1.36	0.47	0.60	0.49	0.00	0.00	-0.10	26.54
	0.00116853	3.94	0.00	1.28	0.44	0.57	0.47	0.00	0.00	-0.09	
2015	7.43	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.08	7.34
	0.00115887	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	
2014	2.99	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.04	2.94
	0.00119764	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
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	0.00	0.00	0.00	0.00	0.00	0.00	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	8.77	0.00	2.67	0.91	1.16	0.95	0.00	0.00	-0.41	103.24
		7.94	0.00	2.41	0.84	1.05	0.87	0.00	0.00	-0.38	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 7190-Bly Vector
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	2.70	0.00	0.76	0.27	0.33	0.27	0.00	0.00	-0.11	25.88
	0.00069040	2.38	0.00	0.67	0.24	0.29	0.24	0.00	0.00	-0.10	
2016	17.79	2.54	0.00	0.84	0.29	0.36	0.29	0.00	0.00	-0.07	16.02
	0.00070635	2.40	0.00	0.79	0.27	0.34	0.28	0.00	0.00	-0.06	
2015	4.86	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.05	4.80
	0.00075543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2014	1.75	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	1.72
	0.00070609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.46	0.00	0.28	0.00	0.18	0.14	0.00	0.00	0.00	2.61
	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	5.76	0.00	1.90	0.56	0.88	0.71	0.00	0.00	-0.25	70.20
		5.01	0.00	1.60	0.51	0.72	0.59	0.00	0.00	-0.23	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 7200-Bonanza Vector
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-1,339.91	-57.29	28.65	0.00	19.19	15.93	-359.83	-809.08	-1,147.18	5,353.75
	0.00245181	324.74	-2.03	14.69	0.00	9.84	8.17	-10.22	0.00	-106.15	
	PRIOR YR REFUND	-524.52	-11.92	0.00	0.00	0.00	0.00	-139.06	-397.39	0.00	
2020	3,218.33	261.67	0.00	25.05	0.07	16.73	13.90	0.00	254.65	-255.33	2,981.03
	0.00250590	116.78	0.00	11.57	0.02	7.73	6.42	0.00	119.70	-120.32	
2019	1,784.60	229.37	0.00	34.85	0.84	22.79	18.92	0.00	225.80	-226.11	1,589.77
	0.00251854	115.24	0.00	17.80	0.73	11.44	9.50	0.00	97.04	-97.64	
2018	720.84	605.68	0.00	121.10	0.95	80.49	66.87	0.00	358.00	-358.69	235.57
	0.00258080	364.64	0.00	73.06	0.82	48.40	40.21	0.00	195.58	-196.16	
2017	115.54	11.15	0.00	3.13	1.10	1.35	1.12	0.00	0.00	-0.47	107.05
	0.00285797	9.87	0.00	2.78	1.00	1.19	0.99	0.00	0.00	-0.43	
2016	74.10	10.52	0.00	3.44	1.19	1.49	1.24	0.00	0.00	-0.26	66.76
	0.00293888	9.93	0.00	3.24	1.11	1.42	1.18	0.00	0.00	-0.23	
2015	19.95	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.22	19.70
	0.00312317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	
2014	7.34	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.10	7.21
	0.00296839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	
2013	10.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	10.04
	0.00336590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	11.91	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.01	11.83
	0.00378251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	0.90	0.00	0.52	0.00	0.36	0.30	0.00	0.00	0.00	14.81
	0.00125581	0.45	0.00	0.26	0.00	0.18	0.15	0.00	0.00	0.00	
12,245.27		-220.41	-57.29	216.82	4.15	142.45	118.33	-359.83	29.37	-1,988.38	10,420.96
		417.13	-13.95	123.40	3.68	80.20	66.62	-149.28	14.93	-521.27	

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	636.15	2,249.47
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	636.15	2,249.47

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 7210-Chiloquin Vector
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	2.63	0.00	0.74	0.26	0.32	0.26	0.00	0.00	-0.11	25.24
	0.00067388	2.33	0.00	0.66	0.24	0.28	0.23	0.00	0.00	-0.10	
2016	17.02	2.43	0.00	0.80	0.28	0.35	0.28	0.00	0.00	-0.06	15.33
	0.00067523	2.29	0.00	0.75	0.26	0.33	0.27	0.00	0.00	-0.05	
2015	4.31	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.05	4.25
	0.00067075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2014	1.73	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	1.70
	0.00069539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.38	0.00	0.22	0.00	0.16	0.14	0.00	0.00	0.00	2.27
	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	5.49	0.00	1.78	0.54	0.84	0.69	0.00	0.00	-0.24	67.86
		4.81	0.00	1.52	0.50	0.69	0.57	0.00	0.00	-0.22	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 7220-Klamath Vector
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-5,019.32	-214.63	107.33	0.00	71.89	59.69	-1,347.89	-3,030.84	-4,297.35	20,055.26
	0.00918450	1,216.46	-7.60	55.03	0.00	36.86	30.61	-38.28	0.00	-397.65	
	PRIOR YR REFUND	-1,964.87	-44.66	0.00	0.00	0.00	0.00	-520.90	-1,488.63	0.00	
2020	11,765.18	956.64	0.00	91.58	0.27	61.17	50.82	0.00	930.99	-933.49	10,897.62
	0.00916149	426.92	0.00	42.28	0.08	28.27	23.49	0.00	437.61	-439.90	
2019	6,508.57	836.53	0.00	127.13	3.08	83.09	69.02	0.00	823.52	-824.63	5,798.06
	0.00918527	420.29	0.00	64.94	2.67	41.71	34.65	0.00	353.92	-356.11	
2018	2,568.94	2,159.69	0.00	431.78	3.39	287.02	238.46	0.00	1,276.55	-1,279.02	838.56
	0.00920251	1,300.23	0.00	260.51	2.93	172.58	143.38	0.00	697.39	-699.46	
2017	367.84	35.47	0.00	9.94	3.50	4.31	3.58	0.00	0.00	-1.48	340.83
	0.00909654	31.40	0.00	8.84	3.17	3.79	3.15	0.00	0.00	-1.36	
2016	228.30	32.38	0.00	10.58	3.69	4.62	3.83	0.00	0.00	-0.79	205.71
	0.00905659	30.59	0.00	9.98	3.43	4.39	3.64	0.00	0.00	-0.71	
2015	57.89	0.13	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.64	57.16
	0.00905231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.64	
2014	23.89	0.14	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.31	23.49
	0.00961975	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	
2013	28.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	28.78
	0.00963210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2012	31.82	0.33	0.00	0.14	0.00	0.09	0.07	0.00	0.00	-0.03	31.60
	0.01008542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
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	5.75	0.00	3.36	0.00	2.24	1.86	0.00	0.00	0.00	99.73
	0.01013558	2.88	0.00	1.68	0.00	1.12	0.93	0.00	0.00	0.00	
45,210.73		-992.26	-214.63	781.93	13.93	514.49	427.38	-1,347.89	0.22	-7,337.77	38,514.11
		1,463.90	-52.26	443.26	12.28	288.72	239.85	-559.18	0.29	-1,896.20	

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	2,383.03	8,426.53
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	2,383.03	8,426.53

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 7230-Poe Valley Vector
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	3.11	0.00	0.87	0.31	0.38	0.32	0.00	0.00	-0.13	29.99
	0.00080016	2.76	0.00	0.78	0.28	0.33	0.28	0.00	0.00	-0.12	
2016	20.33	2.89	0.00	0.95	0.33	0.41	0.34	0.00	0.00	-0.07	18.32
	0.00080584	2.73	0.00	0.90	0.31	0.39	0.32	0.00	0.00	-0.06	
2015	4.87	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.05	4.81
	0.00076418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2014	1.87	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	1.84
	0.00074816	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.48	0.00	0.28	0.00	0.20	0.16	0.00	0.00	0.00	2.54
	0.00082946	0.24	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	
<hr/>											
	83.91	6.54	0.00	2.12	0.64	1.00	0.83	0.00	0.00	-0.27	79.22
		5.73	0.00	1.82	0.59	0.82	0.68	0.00	0.00	-0.25	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 8000-911
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-6,698.40	-286.41	143.23	0.00	95.94	79.66	-1,798.78	-4,044.70	-5,734.88	26,764.04
	0.01225687	1,623.38	-10.14	73.44	0.00	49.19	40.85	-51.08	0.00	-530.67	
	PRIOR YR REFUND	-2,622.16	-59.60	0.00	0.00	0.00	0.00	-695.15	-1,986.60	0.00	
2020	15,940.57	1,296.19	0.00	124.07	0.36	82.89	68.85	0.00	1,261.45	-1,264.83	14,765.07
	0.01241335	578.46	0.00	57.29	0.11	38.31	31.82	0.00	592.94	-596.04	
2019	8,598.40	1,105.07	0.00	167.92	4.06	109.78	91.18	0.00	1,087.89	-1,089.36	7,659.78
	0.01213403	555.22	0.00	85.78	3.52	55.11	45.77	0.00	467.54	-470.43	
2018	3,395.42	2,853.58	0.00	570.52	4.49	379.24	315.08	0.00	1,686.71	-1,689.95	1,109.12
	0.01215920	1,717.99	0.00	344.22	3.88	228.03	189.45	0.00	921.46	-924.19	
2017	493.58	47.59	0.00	13.33	4.70	5.78	4.81	0.00	0.00	-1.98	457.34
	0.01220571	42.13	0.00	11.86	4.26	5.09	4.23	0.00	0.00	-1.82	
2016	307.03	43.53	0.00	14.22	4.97	6.21	5.16	0.00	0.00	-1.07	276.65
	0.01217548	41.12	0.00	13.41	4.62	5.90	4.90	0.00	0.00	-0.96	
2015	77.87	0.18	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.86	76.89
	0.01217457	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.86	
2014	31.50	0.18	0.00	0.06	0.00	0.05	0.04	0.00	0.00	-0.41	30.97
	0.01269020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.41	
2013	38.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	38.38
	0.01285371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2012	42.42	0.44	0.00	0.18	0.00	0.12	0.10	0.00	0.00	-0.05	42.11
	0.01344538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
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	7.42	0.00	4.33	0.00	2.90	2.40	0.00	0.00	0.00	116.44
	0.01285541	3.71	0.00	2.16	0.00	1.45	1.20	0.00	0.00	0.00	
60,432.33		-1,344.22	-286.41	1,037.92	18.58	682.95	567.31	-1,798.78	-8.65	-9,783.43	51,510.01
		1,939.85	-69.74	588.16	16.39	383.08	318.22	-746.23	-4.66	-2,525.47	

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	3,180.20	11,245.36
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	3,180.20	11,245.36

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 8001-9110P
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-3,231.00	-138.15	69.08	0.00	46.28	38.42	-867.66	-1,950.99	-2,766.25	12,909.73	
	0.00591216	783.04	-4.89	35.42	0.00	23.73	19.70	-24.64	0.00	-255.97		
	PRIOR YR REFUND	-1,264.81	-28.75	0.00	0.00	0.00	0.00	-335.31	-958.25	0.00		
2020	7,373.13	599.54	0.00	57.39	0.17	38.34	31.85	0.00	583.47	-585.03	6,829.42	
	0.00574166	267.56	0.00	26.50	0.05	17.72	14.72	0.00	274.26	-275.69		
2019	4,087.32	525.28	0.00	79.82	1.93	52.18	43.34	0.00	517.12	-517.82	3,641.16	
	0.00576779	263.91	0.00	40.77	1.67	26.19	21.76	0.00	222.24	-223.62		
2018	1,715.16	1,310.19	0.00	261.95	2.06	174.13	144.66	0.00	774.43	-775.92	665.43	
	0.00558277	788.80	0.00	158.05	1.78	104.70	86.98	0.00	423.08	-424.33		
2017	218.39	21.05	0.00	5.90	2.08	2.56	2.12	0.00	0.00	-0.88	202.36	
	0.00540051	18.63	0.00	5.24	1.88	2.25	1.87	0.00	0.00	-0.81		
2016	133.89	19.00	0.00	6.21	2.16	2.70	2.25	0.00	0.00	-0.47	120.63	
	0.00531033	17.94	0.00	5.85	2.01	2.57	2.14	0.00	0.00	-0.42		
2015	33.70	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.37	33.28	
	0.00527074	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37		
2014	13.99	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.18	13.76	
	0.00563308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18		
		28,631.98	-755.79	-138.15	480.40	8.40	316.23	262.67	-867.66	-75.97	-4,646.92	24,415.77
			875.07	-33.64	271.83	7.39	177.16	147.17	-359.95	-38.67	-1,181.39	

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	1,533.98	5,424.25
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	1,533.98	5,424.25

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 8020-Basin Transit
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-9,732.13	-416.13	208.09	0.00	139.39	115.74	-2,613.46	-5,876.57	-8,332.23	38,885.62	
	0.01780806	2,358.62	-14.73	106.69	0.00	71.47	59.35	-74.22	0.00	-771.01		
	PRIOR YR REFUND	-3,809.74	-86.59	0.00	0.00	0.00	0.00	-1,009.99	-2,886.34	0.00		
2020	22,790.06	1,853.11	0.00	177.38	0.52	118.50	98.44	0.00	1,803.42	-1,808.26	21,109.49	
	0.01774675	827.00	0.00	81.90	0.16	54.77	45.50	0.00	847.69	-852.13		
2019	12,585.80	1,617.59	0.00	245.81	5.95	160.68	133.47	0.00	1,592.45	-1,594.59	11,211.88	
	0.01776165	812.72	0.00	125.57	5.16	80.66	67.00	0.00	684.38	-688.61		
2018	4,950.18	4,162.16	0.00	832.14	6.54	553.15	459.57	0.00	2,460.19	-2,464.92	1,615.43	
	0.01773509	2,505.81	0.00	502.06	5.65	332.60	276.33	0.00	1,344.02	-1,348.00		
2017	706.49	68.13	0.00	19.09	6.73	8.28	6.87	0.00	0.00	-2.84	654.61	
	0.01747240	60.29	0.00	16.96	6.09	7.29	6.05	0.00	0.00	-2.61		
2016	437.57	62.04	0.00	20.27	7.07	8.84	7.35	0.00	0.00	-1.52	394.28	
	0.01735330	58.62	0.00	19.13	6.58	8.40	6.98	0.00	0.00	-1.36		
2015	109.93	0.26	0.00	0.09	0.00	0.05	0.04	0.00	0.00	-1.21	108.55	
	0.01718331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.21		
2014	45.14	0.29	0.00	0.11	0.00	0.06	0.05	0.00	0.00	-0.59	44.37	
	0.01818055	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.59		
2013	53.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	53.87	
	0.01803894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2012	59.12	0.61	0.00	0.25	0.00	0.17	0.14	0.00	0.00	-0.07	58.69	
	0.01874473	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07		
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	11.06	0.00	6.45	0.00	4.32	3.58	0.00	0.00	0.00	196.65	
	0.01937563	5.53	0.00	3.22	0.00	2.16	1.79	0.00	0.00	0.00		
		87,545.06	-1,956.88	-416.13	1,509.68	26.81	993.44	825.25	-2,613.46	-20.51	-14,206.29	74,587.49
			2,818.85	-101.32	855.53	23.64	557.35	463.00	-1,084.21	-10.25	-3,665.65	

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	4,620.53	16,338.44
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	4,620.53	16,338.44

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 9000-Suburban Lighting
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	1.30	0.00	0.36	0.13	0.16	0.14	0.00	0.00	-0.05	12.56	
	0.00033604	1.16	0.00	0.33	0.12	0.14	0.12	0.00	0.00	-0.05		
2016	8.79	1.25	0.00	0.40	0.14	0.18	0.15	0.00	0.00	-0.03	7.91	
	0.00034940	1.18	0.00	0.38	0.13	0.17	0.14	0.00	0.00	-0.03		
2015	2.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	2.26	
	0.00035672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2014	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.90	
	0.00036093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01		
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	0.00	0.00	0.00	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	0.18	0.00	0.10	0.00	0.06	0.06	0.00	0.00	0.00	0.94	
	0.00028350	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00		
		35.40	2.75	0.00	0.87	0.27	0.40	0.35	0.00	0.00	-0.12	33.40
			2.43	0.00	0.76	0.25	0.34	0.29	0.00	0.00	-0.12	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 9002-North Side Lighting
TURNOVER DATE: Sep 6, 2022

Sep 6, 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 0.00059578	2.32 2.06	0.00 0.00	0.65 0.58	0.23 0.21	0.28 0.25	0.24 0.21	0.00 0.00	0.00 0.00	-0.10 -0.09	22.35
2016	15.58 0.00061895	2.21 2.09	0.00 0.00	0.72 0.68	0.25 0.23	0.32 0.30	0.26 0.25	0.00 0.00	0.00 0.00	-0.06 -0.05	14.03
2015	4.04 0.00063190	0.02 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.04 -0.04	3.99
2014	1.69 0.00067572	0.02 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.02 -0.02	1.66
2013	1.79 0.00060564	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.79
2012	1.97 0.00062955	0.02 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.96
2011	2.19 0.00063195	0.00 0.00	0.00 0.00	0.00 0.00	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
2010	1.68 0.00064107	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.68
2009	1.44 0.00064350	0.00 0.00	0.00 0.00	0.00 0.00	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
2008	1.52 0.00064540	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.52
2007	1.83 0.00071814	0.00 0.00	0.00 0.00	0.00 0.00	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
2006	1.59 0.00075338	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.59
2005	1.39 0.00077728	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.39
2004	1.39 0.00082839	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.39
2003	1.43 0.00084528	0.00 0.00	0.00 0.00	0.00 0.00	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
PRIOR	2.11 0.00084528	0.52 0.26	0.00 0.00	0.30 0.15	0.00 0.00	0.20 0.10	0.16 0.08	0.00 0.00	0.00 0.00	0.00 0.00	1.89
<hr/>											
	65.76	5.11 4.41	0.00 0.00	1.70 1.41	0.48 0.44	0.81 0.65	0.66 0.54	0.00 0.00	0.00 0.00	-0.22 -0.20	62.13

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 9009-Fire Patrol Surcharge
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-2,858.56	-122.23	61.12	0.00	40.94	33.99	-767.65	-1,726.10	-2,447.38	11,421.68
	0.00523067	692.79	-4.33	31.34	0.00	20.99	17.43	-21.80	0.00	-226.46	
	PRIOR YR REFUND	-1,119.02	-25.43	0.00	0.00	0.00	0.00	-296.66	-847.79	0.00	
2020	6,776.61	551.02	0.00	52.75	0.16	35.24	29.27	0.00	536.25	-537.69	6,276.90
	0.00527699	245.90	0.00	24.35	0.05	16.29	13.53	0.00	252.06	-253.38	
2019	3,873.52	497.82	0.00	75.64	1.83	49.45	41.08	0.00	490.08	-490.74	3,450.68
	0.00546625	250.13	0.00	38.65	1.59	24.82	20.62	0.00	210.62	-211.92	
2018	1,578.20	1,325.89	0.00	265.08	2.08	176.21	146.40	0.00	783.71	-785.22	515.88
	0.00564967	798.24	0.00	159.93	1.80	105.95	88.03	0.00	428.15	-429.42	
2017	229.57	22.14	0.00	6.20	2.19	2.69	2.24	0.00	0.00	-0.92	212.71
	0.00567810	19.59	0.00	5.51	1.98	2.37	1.97	0.00	0.00	-0.85	
2016	148.49	21.06	0.00	6.89	2.40	3.00	2.49	0.00	0.00	-0.51	133.81
	0.00588925	19.89	0.00	6.49	2.23	2.85	2.37	0.00	0.00	-0.46	
2015	37.98	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.42	37.50
	0.00593168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.42	
2014	15.54	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.20	15.28
	0.00625946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	
2013	19.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	19.24
	0.00644802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2012	20.20	0.20	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.02	20.06
	0.00640326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
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	3.19	0.00	1.86	0.00	1.24	1.04	0.00	0.00	0.00	56.54
	0.00531641	1.60	0.00	0.93	0.00	0.62	0.52	0.00	0.00	0.00	
26,167.04		-437.07	-122.23	469.67	8.66	308.87	256.60	-767.65	83.94	-4,263.12	22,249.18
		909.12	-29.76	267.20	7.65	173.89	144.47	-318.46	43.04	-1,123.15	

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	1,357.16	4,799.00
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	1,357.16	4,799.00

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 9010-Klamath Lake Timber
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-8,759.53	-374.55	187.31	0.00	125.46	104.17	-2,352.28	-5,289.29	-7,499.55	34,999.60
	0.01602840	2,122.90	-13.26	96.03	0.00	64.33	53.42	-66.80	0.00	-693.96	
	PRIOR YR REFUND	-3,429.01	-77.94	0.00	0.00	0.00	0.00	-909.06	-2,597.89	0.00	
2020	21,083.57	1,714.34	0.00	164.10	0.48	109.63	91.07	0.00	1,668.37	-1,672.86	19,528.84
	0.01641782	765.07	0.00	75.77	0.15	50.67	42.09	0.00	784.21	-788.32	
2019	11,968.71	1,538.22	0.00	233.74	5.65	152.80	126.92	0.00	1,514.33	-1,516.37	10,662.19
	0.01689029	772.84	0.00	119.40	4.90	76.71	63.71	0.00	650.81	-654.83	
2018	4,665.60	3,919.69	0.00	783.66	6.15	520.93	432.79	0.00	2,316.88	-2,321.32	1,525.13
	0.01670195	2,359.84	0.00	472.82	5.32	313.22	260.23	0.00	1,265.73	-1,269.47	
2017	686.24	66.16	0.00	18.54	6.54	8.04	6.68	0.00	0.00	-2.76	635.86
	0.01696965	58.56	0.00	16.48	5.92	7.08	5.88	0.00	0.00	-2.54	
2016	456.72	64.76	0.00	21.16	7.38	9.23	7.67	0.00	0.00	-1.58	411.54
	0.01811389	61.18	0.00	19.96	6.87	8.77	7.29	0.00	0.00	-1.42	
2015	117.28	0.26	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-1.30	115.80
	0.01833664	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.30	
2014	44.18	0.27	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.58	43.43
	0.01779320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.58	
2013	52.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	52.69
	0.01765215	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
2012	65.57	0.68	0.00	0.28	0.00	0.19	0.15	0.00	0.00	-0.07	65.10
	0.02077995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
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	12.35	0.00	7.20	0.00	4.82	4.01	0.00	0.00	0.00	230.43
	0.02132536	6.18	0.00	3.60	0.00	2.41	2.00	0.00	0.00	0.00	
80,482.44		-1,442.80	-374.55	1,416.17	26.20	931.22	773.56	-2,352.28	210.29	-13,016.45	68,557.52
		2,717.56	-91.20	804.06	23.16	523.19	434.62	-975.86	102.86	-3,412.55	

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	4,158.77	14,705.63
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	4,158.77	14,705.63

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 9011-Klamath Lake Grazing
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-2,188.12	-93.56	46.79	0.00	31.34	26.02	-587.60	-1,321.26	-1,873.38	8,742.88
	0.00400388	530.30	-3.31	23.99	0.00	16.07	13.34	-16.69	0.00	-173.35	
	PRIOR YR REFUND	-856.57	-19.47	0.00	0.00	0.00	0.00	-227.08	-648.95	0.00	
2020	5,223.79	424.74	0.00	40.66	0.12	27.16	22.56	0.00	413.35	-414.46	4,838.60
	0.00406760	189.56	0.00	18.78	0.04	12.55	10.43	0.00	194.29	-195.31	
2019	3,007.79	386.55	0.00	58.75	1.42	38.39	31.89	0.00	380.53	-381.04	2,679.48
	0.00424427	194.21	0.00	30.01	1.23	19.27	16.01	0.00	163.54	-164.55	
2018	1,077.20	905.18	0.00	180.98	1.42	120.29	99.94	0.00	535.03	-536.06	351.97
	0.00385695	544.96	0.00	109.19	1.23	72.33	60.09	0.00	292.29	-293.16	
2017	163.01	15.73	0.00	4.41	1.56	1.91	1.59	0.00	0.00	-0.65	151.04
	0.00403107	13.92	0.00	3.92	1.41	1.68	1.40	0.00	0.00	-0.60	
2016	109.16	15.48	0.00	5.06	1.76	2.21	1.83	0.00	0.00	-0.38	98.36
	0.00432900	14.62	0.00	4.77	1.64	2.10	1.74	0.00	0.00	-0.34	
2015	27.98	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.31	27.63
	0.00437593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	
2014	10.89	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.14	10.71
	0.00438575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	
2013	13.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	13.07
	0.00438273	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	16.72	0.17	0.00	0.07	0.00	0.05	0.04	0.00	0.00	-0.02	16.60
	0.00530285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
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	3.27	0.00	1.91	0.00	1.28	1.06	0.00	0.00	0.00	59.33
	0.00516851	1.63	0.00	0.95	0.00	0.64	0.53	0.00	0.00	0.00	
19,979.63		-436.87	-93.56	338.68	6.28	222.66	184.95	-587.60	7.65	-3,206.45	17,062.33
		632.63	-22.78	191.61	5.55	124.64	103.54	-243.77	1.17	-827.79	

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	1,038.86	3,673.46
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	1,038.86	3,673.46

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 9012-Walker Range Timber
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-613.93	-26.25	13.13	0.00	8.79	7.30	-164.86	-370.71	-525.62	2,453.03
	0.00112338	148.78	-0.93	6.73	0.00	4.51	3.74	-4.68	0.00	-48.64	
	PRIOR YR REFUND	-240.33	-5.46	0.00	0.00	0.00	0.00	-63.71	-182.08	0.00	
2020	1,477.43	120.15	0.00	11.50	0.03	7.68	6.38	0.00	116.93	-117.24	1,368.47
	0.00115064	53.62	0.00	5.31	0.01	3.55	2.95	0.00	54.96	-55.25	
2019	849.52	109.21	0.00	16.60	0.40	10.85	9.01	0.00	107.52	-107.66	756.77
	0.00119921	54.87	0.00	8.48	0.35	5.45	4.52	0.00	46.21	-46.49	
2018	348.98	292.91	0.00	58.55	0.46	38.93	32.35	0.00	173.14	-173.48	114.28
	0.00124814	176.35	0.00	35.33	0.40	23.41	19.45	0.00	94.59	-94.87	
2017	51.88	5.01	0.00	1.41	0.50	0.61	0.50	0.00	0.00	-0.21	48.07
	0.00128359	4.43	0.00	1.25	0.45	0.54	0.44	0.00	0.00	-0.19	
2016	34.64	4.92	0.00	1.61	0.56	0.70	0.58	0.00	0.00	-0.12	31.21
	0.00137459	4.64	0.00	1.51	0.52	0.67	0.55	0.00	0.00	-0.11	
2015	8.98	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.10	8.87
	0.00140217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	
2014	3.76	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.05	3.70
	0.00151487	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2013	4.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	4.78
	0.00160296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	4.99	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.01	4.95
	0.00157654	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	1.06	0.00	0.62	0.00	0.40	0.34	0.00	0.00	0.00	18.63
	0.00158483	0.53	0.00	0.31	0.00	0.20	0.17	0.00	0.00	0.00	
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	5,693.07	-80.57	-26.25	103.47	1.95	67.98	56.47	-164.86	26.88	-924.50	4,840.88
		202.89	-6.39	58.92	1.73	38.33	31.82	-68.39	13.68	-245.72	

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	291.47	1,030.66
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>291.47</u>	<u>1,030.66</u>

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 9013-Walker Range Grazing
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-4.71	-0.20	0.10	0.00	0.06	0.06	-1.27	-2.85	-4.03	18.82
	0.00000862	1.14	-0.01	0.05	0.00	0.03	0.03	-0.04	0.00	-0.37	
	PRIOR YR REFUND	-1.84	-0.04	0.00	0.00	0.00	0.00	-0.49	-1.40	0.00	
2020	10.60	0.89	0.00	0.08	0.00	0.06	0.05	0.00	0.87	-0.87	9.79
	0.00000852	0.40	0.00	0.04	0.00	0.03	0.02	0.00	0.41	-0.41	
2019	6.21	0.80	0.00	0.12	0.00	0.08	0.06	0.00	0.80	-0.80	5.53
	0.00000891	0.40	0.00	0.06	0.00	0.04	0.03	0.00	0.34	-0.35	
2018	7.85	6.54	0.00	1.31	0.01	0.87	0.72	0.00	3.86	-3.88	2.60
	0.00002788	3.95	0.00	0.80	0.01	0.52	0.43	0.00	2.11	-2.12	
2017	0.49	0.05	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.46
	0.00001134	0.05	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2016	0.45	0.06	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00	0.41
	0.00001604	0.06	0.00	0.02	0.01	0.01	0.01	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	3.63	-0.20	1.65	0.02	1.08	0.90	-1.27	2.68	-9.58	38.18
		4.16	-0.05	0.99	0.02	0.63	0.52	-0.53	1.46	-3.25	

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	2.24	7.91
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>2.24</u>	<u>7.91</u>

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 9016-OMT 97
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.43	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	0.58
	0.00072602	0.21	0.00	0.12	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	0.43	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	0.61
		0.21	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 9018-OMT 96
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.90	0.00	0.52	0.00	0.36	0.30	0.00	0.00	0.00	1.19
	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	0.90	0.00	0.52	0.00	0.36	0.30	0.00	0.00	0.00	1.20
		0.45	0.00	0.26	0.00	0.18	0.15	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 9019-OMT 98
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.02	0.00	0.00	0.00	0.02	0.02	0.00	0.00	0.00	0.04
	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	0.02	0.00	0.00	0.00	0.02	0.02	0.00	0.00	0.00	0.04
		0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 9024-OMT 04
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.66	0.09	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	0.60
	0.00002572	0.09	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	
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	0.66	0.09	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	0.60
		0.09	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 9025-OMT 14
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.22
	0.00000869	0.03	0.00	0.01	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	-0.04	3.94
	0.00062824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
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	4.23	0.05	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.04	4.16
		0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.04	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 9026-OMT 15
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	0.56	0.07	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00	0.51
	0.00002166	0.07	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00	
2015	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
	0.00001292	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.66	0.07	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00	0.61
		0.07	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 9028-Late Penalties
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	2.73	0.00	0.77	0.27	0.33	0.27	0.00	0.00	-0.11	26.23
	0.00069967	2.41	0.00	0.68	0.24	0.29	0.24	0.00	0.00	-0.10	
2016	17.67	2.51	0.00	0.83	0.29	0.36	0.29	0.00	0.00	-0.06	15.93
	0.00069988	2.37	0.00	0.78	0.27	0.34	0.28	0.00	0.00	-0.05	
2015	3.81	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.04	3.76
	0.00059483	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2014	1.13	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	1.12
	0.00044555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	0.00	0.00	0.00	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	0.44	0.00	0.26	0.00	0.16	0.14	0.00	0.00	0.00	1.92
	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	5.73	0.00	1.89	0.56	0.85	0.70	0.00	0.00	-0.22	62.27
		5.00	0.00	1.59	0.51	0.71	0.59	0.00	0.00	-0.20	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 9031-Farm Use Disqualification
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	4.48	0.00	1.25	0.44	0.55	0.45	0.00	0.00	-0.19	43.04
	0.00114910	3.96	0.00	1.11	0.40	0.48	0.40	0.00	0.00	-0.17	
2016	5.41	0.78	0.00	0.26	0.09	0.11	0.09	0.00	0.00	-0.02	4.87
	0.00021444	0.73	0.00	0.24	0.08	0.10	0.09	0.00	0.00	-0.02	
2015	4.49	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.05	4.43
	0.00070504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2014	1.06	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	1.05
	0.00042422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	0.00	0.00	0.00	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	0.50	0.00	0.30	0.00	0.20	0.16	0.00	0.00	0.00	0.68
	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	
<hr/>											
	70.56	5.81	0.00	1.84	0.53	0.86	0.70	0.00	0.00	-0.27	66.32
		4.94	0.00	1.50	0.48	0.68	0.57	0.00	0.00	-0.25	

KLAMATH COUNTY
TURNOVER 2022-2 REPORT FOR DISTRICT 9037-MANUFACTURED DWELLING ASSESSMENT
TURNOVER DATE: Sep 6, 2022

Sep 6, 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	-150.32	-6.44	3.22	0.00	2.15	1.79	-40.37	-90.77	-128.70	600.63
	0.00027506	36.44	-0.23	1.65	0.00	1.10	0.92	-1.15	0.00	-11.91	
	PRIOR YR REFUND	-58.85	-1.34	0.00	0.00	0.00	0.00	-15.60	-44.58	0.00	
2020	363.77	29.55	0.00	2.83	0.01	1.89	1.57	0.00	28.76	-28.84	336.97
	0.00028301	13.18	0.00	1.30	0.00	0.87	0.73	0.00	13.52	-13.59	
2019	211.41	27.16	0.00	4.12	0.10	2.70	2.25	0.00	26.76	-26.79	188.34
	0.00029840	13.64	0.00	2.10	0.09	1.36	1.13	0.00	11.50	-11.57	
2018	48.75	40.95	0.00	8.19	0.07	5.44	4.52	0.00	24.20	-24.25	15.94
	0.00017448	24.65	0.00	4.94	0.06	3.27	2.72	0.00	13.22	-13.26	
2017	8.34	0.81	0.00	0.23	0.08	0.10	0.08	0.00	0.00	-0.03	7.73
	0.00020591	0.71	0.00	0.20	0.07	0.09	0.07	0.00	0.00	-0.03	
2016	5.27	0.75	0.00	0.25	0.09	0.11	0.08	0.00	0.00	-0.02	4.75
	0.00020768	0.70	0.00	0.23	0.08	0.10	0.08	0.00	0.00	-0.02	
2015	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.78
	0.00012848	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	0.20	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	2.50
	0.00017532	0.10	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
1,344.79		-50.90	-6.44	18.96	0.35	12.47	10.35	-40.37	-11.05	-208.64	1,161.02
		30.57	-1.57	10.48	0.30	6.83	5.68	-16.75	-6.34	-50.39	

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	71.37	252.37
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>71.37</u>	<u>252.37</u>

KLAMATH COUNTY
TURNOVER 2022-2 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Sep 6, 2022

Sep 6, 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
	4,888,794.72	-78,721.71	-23,367.58	114,547.95	1,525.50	55,967.72	17,008.47	-146,757.34	0.00	-798,906.59	4,159,768.03
		175,837.08	-5,689.74	64,783.52	1,345.86	31,409.73	9,537.03	-60,883.02	0.00	-206,426.45	

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	259,462.67	917,473.88
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	259,462.67	917,473.88