

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 1000-Klamath County
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	11,558,358.44	10,188,205.65	299,318.11	1,514.32	0.00	617.51	0.00	0.00	-580.41	1,692.01	1,073,460.60
	0.15860126	96,911.37	0.45	692.13	0.00	282.47	0.00	0.00	0.00	-5,642.56	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	9,289,978.69	139,955.44	-6.93	9,429.02	8.86	3,844.55	0.00	-110.69	85.49	-21,787.28	9,137,646.72
	0.13729379	13,189.97	0.00	1,253.83	1.31	510.37	0.00	0.00	0.00	0.00	
2016	9,298,860.18	56,831.26	0.00	9,192.99	90.29	3,743.24	0.00	0.00	181.33	-620.05	9,250,783.19
	0.13686145	7,521.24	0.00	1,371.25	1.49	576.34	0.00	0.00	0.00	0.00	
2015	9,137,440.01	44,577.30	0.00	10,371.93	268.14	4,119.14	0.00	0.00	157.63	-562.62	9,102,829.65
	0.13687819	3,099.42	0.00	764.64	1.59	311.17	0.00	0.00	0.00	0.00	
2014	8,904,140.49	38,667.69	0.00	10,967.71	285.67	4,455.87	0.00	0.00	109.24	-504.14	8,876,045.61
	0.14265398	310.73	0.00	69.60	1.74	72.62	0.00	0.00	0.00	0.00	
2013	8,794,022.67	5,011.33	0.00	1,714.51	280.96	599.95	0.00	0.00	0.00	-419.95	8,790,305.90
	0.14449637	70.08	0.00	25.28	0.00	10.40	0.00	0.00	0.00	0.00	
2012	8,849,324.95	3,582.75	0.00	1,437.62	226.68	493.67	0.00	0.00	0.00	-395.03	8,846,784.79
	0.15113422	80.11	0.00	32.49	0.00	13.26	0.00	0.00	0.00	0.00	
2011	8,786,359.97	1,176.28	0.00	518.66	3.44	255.34	0.00	0.00	0.00	247.94	8,785,950.29
	0.15079781	94.84	0.00	47.36	0.00	37.47	0.00	0.00	0.00	0.00	
2010	8,389,263.08	525.76	0.00	246.03	3.91	98.82	0.00	0.00	0.00	3.20	8,388,986.55
	0.14589667	109.58	0.00	52.21	0.00	21.27	0.00	0.00	0.00	0.00	
2009	8,286,557.45	433.81	0.00	216.16	0.00	87.98	0.00	0.00	0.00	0.00	8,286,339.80
	0.14456972	116.50	0.00	58.92	0.00	24.02	0.00	0.00	0.00	0.00	
2008	8,302,494.86	215.09	0.00	113.77	0.00	46.41	0.00	0.00	0.00	0.00	8,302,393.54
	0.14518610	119.64	0.00	63.61	0.00	25.94	0.00	0.00	0.00	0.00	
2007	7,416,923.01	405.48	0.00	222.18	0.00	90.57	0.00	0.00	0.00	0.00	7,416,739.71
	0.14448271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	7,014,409.49	290.54	0.00	168.44	14.65	63.01	0.00	0.00	0.00	0.00	7,014,287.39
	0.14474924	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	6,598,134.40	269.41	0.00	161.88	14.39	60.15	0.00	0.00	0.00	0.00	6,598,026.87
	0.14387613	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	6,257,146.99	334.36	0.00	206.61	15.50	77.80	0.00	0.00	0.00	0.00	6,257,019.24
	0.14558549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	122,594,857.87	1,548.61	0.00	986.37	81.96	356.88	0.00	0.00	0.00	0.00	122,594,295.63
	0.14558549	55.38	0.00	37.19	0.00	13.53	0.00	0.00	0.00	0.00	
249,478,272.55		10,482,030.76	299,311.18	47,468.20	1,294.45	19,010.89	0.00	-110.69	-46.72	-22,345.92	238,721,895.48
		121,678.86	0.45	4,468.51	6.13	1,898.86	0.00	0.00	0.00	-5,642.56	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 1100-Museum
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	248,166.93	218,747.33	6,426.55	32.51	0.00	13.26	0.00	0.00	-13.16	36.29	23,048.69
	0.00340529	2,080.77	0.01	14.87	0.00	6.06	0.00	0.00	0.00	-121.15	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	228,555.27	3,440.89	-0.18	231.83	0.22	94.51	0.00	-2.72	2.10	-535.65	224,810.12
	0.00337543	324.27	0.00	30.82	0.03	12.55	0.00	0.00	0.00	0.00	
2016	225,522.54	1,378.29	0.00	222.92	2.18	90.80	0.00	0.00	4.40	-15.05	224,356.52
	0.00331926	182.40	0.00	33.25	0.03	13.98	0.00	0.00	0.00	0.00	
2015	219,924.64	1,072.95	0.00	249.66	6.45	99.14	0.00	0.00	3.79	-13.55	219,091.59
	0.00329446	74.61	0.00	18.41	0.04	7.49	0.00	0.00	0.00	0.00	
2014	219,767.31	954.37	0.00	270.70	7.04	109.97	0.00	0.00	2.70	-12.44	219,073.90
	0.00352091	7.67	0.00	1.72	0.04	1.79	0.00	0.00	0.00	0.00	
2013	217,860.13	124.15	0.00	42.47	6.95	14.86	0.00	0.00	0.00	-10.41	217,768.04
	0.00357970	1.74	0.00	0.63	0.00	0.26	0.00	0.00	0.00	0.00	
2012	224,061.42	90.73	0.00	36.41	5.74	12.50	0.00	0.00	0.00	-10.01	223,997.09
	0.00382666	2.03	0.00	0.82	0.00	0.34	0.00	0.00	0.00	0.00	
2011	233,890.15	31.32	0.00	13.80	0.09	6.80	0.00	0.00	0.00	6.60	233,879.23
	0.00401419	2.53	0.00	1.26	0.00	1.00	0.00	0.00	0.00	0.00	
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	1,817,748.39	225,840.03	6,426.37	1,100.30	28.67	441.84	0.00	-2.72	-0.17	-554.22	1,586,025.18
		2,676.02	0.01	101.78	0.14	43.47	0.00	0.00	0.00	-121.15	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 1101-Courthouse Bond
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2010	1,728,311.39	108.36	0.00	50.74	0.80	20.35	0.00	0.00	0.00	0.66	1,728,254.43
	0.03005686	22.58	0.00	10.76	0.00	4.38	0.00	0.00	0.00	0.00	
2009	1,710,777.64	89.55	0.00	44.60	0.00	18.19	0.00	0.00	0.00	0.00	1,710,732.69
	0.02984673	24.05	0.00	12.16	0.00	4.96	0.00	0.00	0.00	0.00	
2008	1,606,431.34	41.61	0.00	22.02	0.00	8.98	0.00	0.00	0.00	0.00	1,606,411.75
	0.02809174	23.14	0.00	12.31	0.00	5.02	0.00	0.00	0.00	0.00	
2007	1,325,225.68	72.45	0.00	39.71	0.00	16.18	0.00	0.00	0.00	0.00	1,325,192.94
	0.02581559	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1,601,302.04	66.36	0.00	38.52	3.35	14.33	0.00	0.00	0.00	0.00	1,601,274.20
	0.03304444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1,717,642.64	70.16	0.00	42.16	3.75	15.65	0.00	0.00	0.00	0.00	1,717,614.64
	0.03745420	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1,454,427.79	77.70	0.00	48.00	3.60	18.10	0.00	0.00	0.00	0.00	1,454,398.09
	0.03384028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1,771,689.79	60.11	0.00	38.15	2.44	14.56	0.00	0.00	0.00	0.00	1,771,667.83
	0.04208721	6.69	0.00	4.23	0.00	1.73	0.00	0.00	0.00	0.00	
2002	1,824,842.85	100.34	0.00	64.77	2.85	25.24	0.00	0.00	0.00	0.00	1,824,807.28
	0.04496352	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	1,342,819.01	65.86	0.00	27.54	2.62	10.16	0.00	0.00	0.00	0.00	1,342,780.69
	0.03623747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1,530,628.72	52.63	0.00	35.80	3.13	13.31	0.00	0.00	0.00	0.00	1,530,611.89
	0.04337281	6.81	0.00	4.57	0.00	1.86	0.00	0.00	0.00	0.00	
1999	1,453,448.70	43.44	0.00	30.16	3.12	11.01	0.00	0.00	0.00	0.00	1,453,435.42
	0.04319940	1.69	0.00	1.16	0.00	0.47	0.00	0.00	0.00	0.00	
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	19,067,547.59	848.57	0.00	482.17	25.66	186.06	0.00	0.00	0.00	0.66	19,067,181.85
		84.96	0.00	45.19	0.00	18.42	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 1102-Fairgrounds Bond
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

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2009	669,766.53	35.06	0.00	17.47	0.00	7.12	0.00	0.00	0.00	0.00	669,748.94
	0.01168494	9.41	0.00	4.76	0.00	1.94	0.00	0.00	0.00	0.00	
2008	495,415.18	12.83	0.00	6.79	0.00	2.77	0.00	0.00	0.00	0.00	495,409.14
	0.00866335	7.13	0.00	3.79	0.00	1.55	0.00	0.00	0.00	0.00	
2007	384,601.07	21.02	0.00	11.52	0.00	4.70	0.00	0.00	0.00	0.00	384,591.57
	0.00749208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	594,806.72	24.65	0.00	14.30	1.24	5.32	0.00	0.00	0.00	0.00	594,796.37
	0.01227442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	652,737.29	26.67	0.00	16.03	1.42	5.94	0.00	0.00	0.00	0.00	652,726.65
	0.01423332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	362,212.16	19.35	0.00	11.96	0.90	4.51	0.00	0.00	0.00	0.00	362,204.77
	0.00842762	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	597,307.52	20.27	0.00	12.87	0.82	4.90	0.00	0.00	0.00	0.00	597,300.12
	0.01418928	2.26	0.00	1.43	0.00	0.58	0.00	0.00	0.00	0.00	
2002	699,961.10	38.49	0.00	24.84	1.10	9.68	0.00	0.00	0.00	0.00	699,947.45
	0.01724681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	499,087.31	24.49	0.00	10.24	0.98	3.78	0.00	0.00	0.00	0.00	499,073.06
	0.01346843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	410,715.04	14.13	0.00	9.62	0.84	3.56	0.00	0.00	0.00	0.00	410,710.53
	0.01163827	1.83	0.00	1.23	0.00	0.50	0.00	0.00	0.00	0.00	
1999	456,721.60	13.64	0.00	9.46	0.98	3.47	0.00	0.00	0.00	0.00	456,717.42
	0.01357468	0.53	0.00	0.36	0.00	0.15	0.00	0.00	0.00	0.00	
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	5,823,331.52	250.60	0.00	145.10	8.28	55.75	0.00	0.00	0.00	0.00	5,823,226.02
		21.16	0.00	11.57	0.00	4.72	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 1120-Library
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,819,554.15	2,485,303.90	73,015.46	369.41	0.00	150.64	0.00	0.00	-149.51	412.27	261,866.96
	0.03868930	23,640.64	0.12	168.85	0.00	68.90	0.00	0.00	0.00	-1,376.45	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,627,546.99	39,557.21	-1.98	2,664.92	2.42	1,086.64	0.00	-31.29	24.16	-6,157.98	2,584,491.57
	0.03880506	3,728.02	0.00	354.37	0.36	144.25	0.00	0.00	0.00	0.00	
2016	2,629,912.41	16,073.02	0.00	2,599.88	25.44	1,058.67	0.00	0.00	51.26	-175.38	2,616,315.15
	0.03870729	2,127.17	0.00	387.81	0.40	162.99	0.00	0.00	0.00	0.00	
2015	2,584,298.07	12,607.56	0.00	2,933.39	75.78	1,164.98	0.00	0.00	44.56	-159.15	2,574,509.31
	0.03871260	876.60	0.00	216.26	0.44	88.01	0.00	0.00	0.00	0.00	
2014	2,518,404.66	10,936.56	0.00	3,102.05	80.76	1,260.29	0.00	0.00	30.90	-142.59	2,510,458.46
	0.04034756	87.89	0.00	19.70	0.49	20.53	0.00	0.00	0.00	0.00	
2013	2,487,266.29	1,417.43	0.00	484.95	79.46	169.67	0.00	0.00	0.00	-118.80	2,486,215.01
	0.04086877	19.85	0.00	7.18	0.00	2.93	0.00	0.00	0.00	0.00	
2012	2,502,784.68	1,013.31	0.00	406.60	64.07	139.57	0.00	0.00	0.00	-111.72	2,502,066.25
	0.04274408	22.66	0.00	9.19	0.00	3.74	0.00	0.00	0.00	0.00	
2011	2,485,049.87	332.62	0.00	146.64	0.97	72.24	0.00	0.00	0.00	70.11	2,484,934.00
	0.04265020	26.81	0.00	13.37	0.00	10.61	0.00	0.00	0.00	0.00	
2010	2,372,722.97	148.76	0.00	69.65	1.09	27.94	0.00	0.00	0.00	0.91	2,372,644.77
	0.04126374	30.99	0.00	14.76	0.00	6.02	0.00	0.00	0.00	0.00	
2009	2,343,705.75	122.69	0.00	61.13	0.00	24.91	0.00	0.00	0.00	0.00	2,343,644.19
	0.04088898	32.95	0.00	16.66	0.00	6.79	0.00	0.00	0.00	0.00	
2008	2,348,255.52	60.83	0.00	32.19	0.00	13.12	0.00	0.00	0.00	0.00	2,348,226.88
	0.04106406	33.83	0.00	18.00	0.00	7.33	0.00	0.00	0.00	0.00	
2007	2,097,697.80	114.70	0.00	62.87	0.00	25.61	0.00	0.00	0.00	0.00	2,097,645.97
	0.04086346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1,983,949.93	82.22	0.00	47.73	4.15	17.75	0.00	0.00	0.00	0.00	1,983,915.44
	0.04094076	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1,866,124.33	76.21	0.00	45.80	4.07	17.00	0.00	0.00	0.00	0.00	1,866,093.92
	0.04069193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1,768,794.08	94.48	0.00	58.37	4.37	22.01	0.00	0.00	0.00	0.00	1,768,757.97
	0.04115466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7,354,047.92	302.83	0.00	181.54	13.08	68.67	0.00	0.00	0.00	0.00	7,353,926.63
	0.04115466	14.08	0.00	9.22	0.00	3.76	0.00	0.00	0.00	0.00	
	42,790,115.42	2,568,244.33	73,013.48	13,267.12	355.66	5,319.71	0.00	-31.29	1.37	-6,382.33	40,155,712.48
		30,641.49	0.12	1,235.37	1.69	525.86	0.00	0.00	0.00	-1,376.45	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 1140-Klamath County Extension SVC
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	863,168.57	760,802.54	22,352.72	73.20	0.00	46.12	39.88	0.00	-45.76	126.22	80,166.97
	0.01184421	7,219.01	0.04	33.44	0.00	21.09	18.25	0.00	0.00	-421.38	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	806,464.21	11,853.04	-0.61	529.83	0.74	333.53	288.09	-9.60	7.42	-1,890.05	793,249.38
	0.01191031	1,106.00	0.00	70.54	0.11	44.27	38.23	0.00	0.00	0.00	
2016	807,241.84	4,652.09	0.00	516.56	7.81	324.95	281.47	0.00	15.73	-53.83	803,068.21
	0.01188106	609.22	0.00	75.33	0.12	50.03	43.70	0.00	0.00	0.00	
2015	793,527.51	3,562.20	0.00	591.68	23.26	357.69	309.04	0.00	13.68	-48.86	790,521.81
	0.01188698	245.83	0.00	43.07	0.14	27.02	23.34	0.00	0.00	0.00	
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	3,270,402.13	780,869.87	22,352.11	1,711.27	31.81	1,062.29	918.48	-9.60	-8.93	-1,866.52	2,467,006.37
		9,180.06	0.04	222.38	0.37	142.41	123.52	0.00	0.00	-421.38	

KLAMATH COUNTY

TURNOVER 2018-10 REPORT FOR DISTRICT 1160-Klamath County Predatory Control

TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	112,743.23	99,372.78	2,919.61	9.57	0.00	6.03	5.20	0.00	-5.98	16.48	10,470.91
	0.00154704	942.92	0.00	4.37	0.00	2.76	2.38	0.00	0.00	-55.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	106,526.00	1,565.64	-0.08	69.97	0.09	44.06	38.05	-1.27	0.98	-249.65	104,780.47
	0.00157323	146.08	0.00	9.31	0.01	5.85	5.05	0.00	0.00	0.00	
2016	107,574.07	619.95	0.00	68.84	1.04	43.31	37.50	0.00	2.10	-7.17	107,017.89
	0.00158328	81.19	0.00	10.04	0.02	6.67	5.82	0.00	0.00	0.00	
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	326,843.30	101,558.37	2,919.53	148.38	1.13	93.40	80.75	-1.27	-2.90	-240.34	222,269.27
		1,170.19	0.00	23.72	0.03	15.28	13.25	0.00	0.00	-55.04	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 2000-Klamath Falls
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	7,465,953.08	6,580,542.25	193,339.11	633.31	0.00	398.87	344.88	0.00	-395.85	1,091.73	693,400.91
	0.10244617	62,440.70	0.31	289.27	0.00	182.45	157.83	0.00	0.00	-3,644.72	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	6,766,850.49	99,456.36	-5.11	4,445.83	6.23	2,798.46	2,417.31	-80.57	62.24	-15,858.95	6,655,967.79
	0.09993657	9,280.18	0.00	591.85	0.92	371.49	320.78	0.00	0.00	0.00	
2016	6,709,147.54	38,664.45	0.00	4,293.24	64.92	2,700.76	2,339.30	0.00	130.78	-447.40	6,674,459.71
	0.09874583	5,063.40	0.00	626.14	1.02	415.80	363.20	0.00	0.00	0.00	
2015	6,647,721.24	29,842.01	0.00	4,956.67	194.92	2,996.72	2,589.05	0.00	114.63	-409.39	6,622,541.14
	0.09958238	2,059.38	0.00	360.76	1.14	226.39	195.55	0.00	0.00	0.00	
2014	6,512,653.06	25,459.79	0.00	5,199.56	208.84	3,259.14	2,822.39	0.00	79.90	-368.74	6,492,103.99
	0.10433974	171.91	0.00	-4.43	1.26	53.10	55.37	0.00	0.00	0.00	
2013	6,139,785.36	3,139.61	0.00	837.85	196.14	418.83	359.22	0.00	0.00	-293.25	6,137,190.35
	0.10088405	42.76	0.00	11.49	0.00	7.22	6.24	0.00	0.00	0.00	
2012	6,190,442.59	2,208.25	0.00	707.59	158.47	345.20	298.12	0.00	0.00	-276.33	6,188,665.60
	0.10572416	48.06	0.00	14.73	0.00	9.26	8.00	0.00	0.00	0.00	
2011	6,532,370.85	702.84	0.00	213.94	2.55	189.86	171.57	0.00	0.00	184.30	6,532,066.25
	0.11211321	43.38	0.00	8.04	0.00	27.88	27.13	0.00	0.00	0.00	
2010	6,571,766.09	345.26	0.00	126.12	3.03	77.37	66.83	0.00	0.00	2.52	6,571,549.47
	0.11428881	71.46	0.00	26.50	0.00	16.66	14.39	0.00	0.00	0.00	
2009	6,492,804.59	280.30	0.00	109.74	0.00	69.01	59.59	0.00	0.00	0.00	6,492,634.03
	0.11327539	75.03	0.00	29.91	0.00	18.81	16.25	0.00	0.00	0.00	
2008	6,284,440.53	132.50	0.00	55.85	0.00	35.11	30.32	0.00	0.00	0.00	6,284,363.88
	0.10989632	73.59	0.00	31.22	0.00	19.63	16.95	0.00	0.00	0.00	
2007	5,690,039.52	251.09	0.00	110.50	0.00	69.47	60.00	0.00	0.00	0.00	5,689,898.93
	0.11084279	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	4,856,953.55	163.76	0.00	79.30	10.16	43.47	37.52	0.00	0.00	0.00	4,856,869.09
	0.10022802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	4,732,517.25	156.03	0.00	78.91	10.32	43.12	37.24	0.00	0.00	0.00	4,732,440.13
	0.10319529	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	4,551,383.42	194.22	0.00	101.30	11.24	56.62	48.91	0.00	0.00	0.00	4,551,290.50
	0.10589737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	85,379,090.05	822.84	0.00	441.15	50.58	230.21	198.69	0.00	0.00	0.00	85,378,708.36
	0.10589737	32.26	0.00	19.04	0.00	9.78	8.42	0.00	0.00	0.00	
177,523,919.21		6,782,361.56	193,334.00	22,390.86	917.40	13,732.22	11,880.94	-80.57	-8.30	-16,375.51	170,554,150.13
		79,402.11	0.31	2,004.52	4.34	1,358.47	1,190.11	0.00	0.00	-3,644.72	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 2001-Klamath Falls Annex
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	12,928.70	190.01	-0.01	8.48	0.01	5.35	4.62	-0.15	0.12	-30.30	12,716.85
	0.00019094	17.73	0.00	1.13	0.00	0.71	0.61	0.00	0.00	0.00	
2016	13,105.38	75.51	0.00	8.38	0.12	5.26	4.57	0.00	0.26	-0.87	13,037.64
	0.00019289	9.89	0.00	1.22	0.00	0.81	0.71	0.00	0.00	0.00	
2015	12,360.87	55.48	0.00	9.20	0.36	5.57	4.82	0.00	0.21	-0.76	12,314.04
	0.00018517	3.83	0.00	0.67	0.00	0.42	0.36	0.00	0.00	0.00	
2014	8,228.46	32.15	0.00	6.55	0.25	4.13	3.57	0.00	0.10	-0.47	8,202.49
	0.00013183	0.21	0.00	-0.01	0.00	0.07	0.07	0.00	0.00	0.00	
2013	61,383.03	31.39	0.00	8.39	1.97	4.17	3.60	0.00	0.00	-2.93	61,357.10
	0.00100860	0.43	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	
2012	70,531.99	25.16	0.00	8.06	1.80	3.94	3.38	0.00	0.00	-3.14	70,511.75
	0.00120459	0.54	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	
2011	52,869.69	5.69	0.00	1.73	0.02	1.53	1.39	0.00	0.00	1.49	52,867.22
	0.00090739	0.35	0.00	0.06	0.00	0.23	0.22	0.00	0.00	0.00	
2010	22,018.12	1.16	0.00	0.42	0.01	0.26	0.22	0.00	0.00	0.01	22,017.39
	0.00038291	0.23	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
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	253,426.24	416.55	-0.01	51.21	4.54	30.21	26.17	-0.15	0.69	-36.97	253,024.48
		33.21	0.00	3.43	0.00	2.48	2.17	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 2002-Annex 2013
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	3,820.68	1.98	0.00	0.55	0.11	0.24	0.22	0.00	0.00	-0.18	3,819.07
	0.00006278	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
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	3,820.68	1.98	0.00	0.55	0.11	0.24	0.22	0.00	0.00	-0.18	3,819.07
		0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 2060-KF PD
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	220,517.30	194,365.44	5,710.54	18.70	0.00	11.78	10.19	0.00	-11.70	32.26	20,480.58
	0.00302589	1,844.27	0.01	8.54	0.00	5.39	4.66	0.00	0.00	-107.65	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	176,402.84	2,592.67	-0.13	115.87	0.15	72.96	63.02	-2.10	1.63	-413.42	173,512.28
	0.00260521	241.92	0.00	15.43	0.02	9.68	8.36	0.00	0.00	0.00	
2016	183,708.16	1,058.68	0.00	117.53	1.77	73.96	64.06	0.00	3.58	-12.25	182,758.34
	0.00270383	138.64	0.00	17.14	0.03	11.39	9.95	0.00	0.00	0.00	
2015	181,313.50	813.97	0.00	135.22	5.32	81.72	70.61	0.00	3.13	-11.17	180,626.71
	0.00271606	56.18	0.00	9.85	0.03	6.17	5.33	0.00	0.00	0.00	
2014	204,177.23	798.18	0.00	163.01	6.55	102.17	88.49	0.00	2.50	-11.56	203,533.00
	0.00327114	5.39	0.00	-0.14	0.04	1.66	1.74	0.00	0.00	0.00	
2013	209,923.93	107.36	0.00	28.66	6.72	14.32	12.28	0.00	0.00	-10.03	209,835.20
	0.00344930	1.46	0.00	0.39	0.00	0.25	0.21	0.00	0.00	0.00	
2012	219,904.79	78.46	0.00	25.16	5.64	12.26	10.58	0.00	0.00	-9.82	219,841.67
	0.00375567	1.71	0.00	0.53	0.00	0.33	0.28	0.00	0.00	0.00	
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	1,395,947.75	199,814.76	5,710.41	604.15	26.15	369.17	319.23	-2.10	-0.86	-435.99	1,190,587.78
		2,289.57	0.01	51.74	0.12	34.87	30.53	0.00	0.00	-107.65	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 2080-Downtown UR
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	344,999.04	1,348.67	0.00	275.42	11.07	172.67	149.51	0.00	4.23	-19.53	343,910.49
	0.00552726	9.11	0.00	-0.23	0.07	2.81	2.93	0.00	0.00	0.00	
2013	348,546.95	178.22	0.00	47.55	11.13	23.78	20.39	0.00	0.00	-16.64	348,399.64
	0.00572705	2.44	0.00	0.66	0.00	0.41	0.35	0.00	0.00	0.00	
2012	314,984.27	112.32	0.00	35.97	8.06	17.58	15.18	0.00	0.00	-14.06	314,893.86
	0.00537949	2.45	0.00	0.75	0.00	0.47	0.41	0.00	0.00	0.00	
2011	452,876.16	48.73	0.00	14.85	0.18	13.15	11.89	0.00	0.00	12.77	452,855.05
	0.00777258	3.01	0.00	0.56	0.00	1.93	1.88	0.00	0.00	0.00	
2010	457,499.69	24.00	0.00	8.76	0.21	5.39	4.66	0.00	0.00	0.18	457,484.63
	0.00795632	4.98	0.00	1.85	0.00	1.16	1.00	0.00	0.00	0.00	
2009	446,613.14	19.28	0.00	7.55	0.00	4.75	4.10	0.00	0.00	0.00	446,601.41
	0.00779174	5.16	0.00	2.06	0.00	1.29	1.12	0.00	0.00	0.00	
2008	317,070.55	6.69	0.00	2.82	0.00	1.77	1.53	0.00	0.00	0.00	317,066.68
	0.00554463	3.71	0.00	1.57	0.00	0.99	0.86	0.00	0.00	0.00	
2007	429,764.07	18.94	0.00	8.32	0.00	5.26	4.55	0.00	0.00	0.00	429,753.45
	0.00837187	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	3,112,353.87	1,756.85	0.00	401.24	30.65	244.35	211.81	0.00	4.23	-37.28	3,110,965.21
		30.86	0.00	7.22	0.07	9.06	8.55	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 2081-Lakefront UR
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	69,695.26	61,429.69	1,804.83	5.91	0.00	3.73	3.22	0.00	-3.69	10.19	6,473.15
	0.00095634	582.90	0.00	2.71	0.00	1.70	1.47	0.00	0.00	-34.02	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	62,593.31	918.06	-0.05	41.02	0.06	25.85	22.32	-0.74	0.58	-146.39	61,569.77
	0.00092251	85.67	0.00	5.47	0.01	3.43	2.96	0.00	0.00	0.00	
2016	66,869.56	385.35	0.00	42.77	0.65	26.91	23.33	0.00	1.30	-4.46	66,523.82
	0.00098419	50.47	0.00	6.24	0.01	4.14	3.62	0.00	0.00	0.00	
2015	78,876.81	354.06	0.00	58.80	2.32	35.56	30.73	0.00	1.36	-4.86	78,578.05
	0.00118157	24.42	0.00	4.27	0.01	2.69	2.32	0.00	0.00	0.00	
2014	107,286.12	419.40	0.00	85.65	3.45	53.69	46.50	0.00	1.32	-6.07	106,947.62
	0.00171884	2.83	0.00	-0.07	0.02	0.87	0.91	0.00	0.00	0.00	
2013	122,053.54	62.43	0.00	16.69	3.90	8.32	7.12	0.00	0.00	-5.84	122,001.96
	0.00200549	0.86	0.00	0.24	0.00	0.14	0.12	0.00	0.00	0.00	
2012	116,384.46	41.56	0.00	13.35	2.98	6.47	5.59	0.00	0.00	-5.20	116,351.05
	0.00198768	0.91	0.00	0.28	0.00	0.17	0.15	0.00	0.00	0.00	
2011	117,516.64	12.62	0.00	3.82	0.05	3.43	3.09	0.00	0.00	3.32	117,511.16
	0.00201690	0.78	0.00	0.14	0.00	0.50	0.49	0.00	0.00	0.00	
2010	116,901.64	6.13	0.00	2.24	0.05	1.39	1.18	0.00	0.00	0.04	116,897.79
	0.00203302	1.26	0.00	0.46	0.00	0.30	0.26	0.00	0.00	0.00	
2009	115,596.76	5.00	0.00	1.97	0.00	1.22	1.06	0.00	0.00	0.00	115,593.73
	0.00201674	1.34	0.00	0.54	0.00	0.33	0.29	0.00	0.00	0.00	
2008	111,620.05	2.35	0.00	0.99	0.00	0.62	0.54	0.00	0.00	0.00	111,618.69
	0.00195191	1.30	0.00	0.55	0.00	0.35	0.30	0.00	0.00	0.00	
2007	105,167.67	4.64	0.00	2.03	0.00	1.29	1.11	0.00	0.00	0.00	105,165.06
	0.00204868	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1,190,561.82		63,641.29	1,804.78	275.24	13.46	168.48	145.79	-0.74	0.87	-159.27	1,125,231.85
		752.74	0.00	20.83	0.05	14.62	12.89	0.00	0.00	-34.02	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 2082-Town Center UR
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	190,425.97	167,842.54	4,931.28	16.14	0.00	10.18	8.80	0.00	-10.09	27.84	17,686.04
	0.00261298	1,592.61	0.01	7.38	0.00	4.65	4.03	0.00	0.00	-92.96	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	176,598.15	2,590.23	-0.13	115.79	0.15	72.88	62.94	-2.10	1.62	-413.03	173,710.33
	0.00260273	241.70	0.00	15.42	0.02	9.67	8.35	0.00	0.00	0.00	
2016	197,736.29	1,139.56	0.00	126.54	1.91	79.59	68.93	0.00	3.85	-13.18	196,713.94
	0.00291030	149.24	0.00	18.46	0.03	12.25	10.70	0.00	0.00	0.00	
2015	184,643.95	828.91	0.00	137.71	5.42	83.23	71.90	0.00	3.18	-11.36	183,944.57
	0.00276595	57.20	0.00	10.02	0.03	6.29	5.43	0.00	0.00	0.00	
2014	175,961.38	687.90	0.00	140.50	5.64	88.04	76.26	0.00	2.16	-9.96	175,406.18
	0.00281909	4.64	0.00	-0.12	0.03	1.43	1.50	0.00	0.00	0.00	
2013	180,764.89	92.44	0.00	24.69	5.77	12.32	10.56	0.00	0.00	-8.63	180,688.51
	0.00297018	1.26	0.00	0.34	0.00	0.21	0.18	0.00	0.00	0.00	
2012	182,319.91	65.02	0.00	20.83	4.67	10.16	8.78	0.00	0.00	-8.13	182,267.59
	0.00311377	1.41	0.00	0.43	0.00	0.27	0.24	0.00	0.00	0.00	
2011	185,160.25	19.91	0.00	6.04	0.07	5.40	4.86	0.00	0.00	5.23	185,151.61
	0.00317785	1.23	0.00	0.23	0.00	0.79	0.77	0.00	0.00	0.00	
2010	185,120.74	9.69	0.00	3.51	0.08	2.19	1.90	0.00	0.00	0.07	185,114.63
	0.00321941	2.01	0.00	0.74	0.00	0.47	0.41	0.00	0.00	0.00	
2009	235,441.46	10.16	0.00	3.97	0.00	2.50	2.16	0.00	0.00	0.00	235,435.27
	0.00410758	2.73	0.00	1.09	0.00	0.68	0.59	0.00	0.00	0.00	
2008	215,334.92	4.53	0.00	1.91	0.00	1.20	1.04	0.00	0.00	0.00	215,332.30
	0.00376557	2.52	0.00	1.07	0.00	0.67	0.58	0.00	0.00	0.00	
2007	181,518.47	8.01	0.00	3.52	0.00	2.22	1.91	0.00	0.00	0.00	181,513.98
	0.00353601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,291,026.38	173,298.90	4,931.15	601.15	23.71	369.91	320.04	-2.10	0.72	-431.15	2,112,964.95
		2,056.55	0.01	55.06	0.11	37.38	32.78	0.00	0.00	-92.96	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 2083-Urban Renewal
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2006	549,958.70 0.01134894	18.56 0.00	0.00 0.00	8.99 0.00	1.15 0.00	4.91 0.00	4.25 0.00	0.00 0.00	0.00 0.00	0.00 0.00	549,949.13
2005	377,993.65 0.00824237	12.46 0.00	0.00 0.00	6.30 0.00	0.82 0.00	3.45 0.00	2.97 0.00	0.00 0.00	0.00 0.00	0.00 0.00	377,987.49
2004	446,651.03 0.01039226	19.06 0.00	0.00 0.00	9.94 0.00	1.11 0.00	5.56 0.00	4.80 0.00	0.00 0.00	0.00 0.00	0.00 0.00	446,641.91
2003	401,907.21 0.00954747	10.81 1.18	0.00 0.00	5.83 0.62	0.56 0.00	3.29 0.39	2.85 0.34	0.00 0.00	0.00 0.00	0.00 0.00	401,902.23
2002	326,948.95 0.00805591	14.06 0.00	0.00 0.00	7.69 0.00	0.51 0.00	4.53 0.00	3.91 0.00	0.00 0.00	0.00 0.00	0.00 0.00	326,942.58
2001	285,831.38 0.00771348	12.15 0.00	0.00 0.00	4.00 0.00	0.56 0.00	2.16 0.00	1.87 0.00	0.00 0.00	0.00 0.00	0.00 0.00	285,823.23
2000	233,252.82 0.00660959	6.31 0.80	0.00 0.00	3.73 0.46	0.48 0.00	2.02 0.28	1.74 0.24	0.00 0.00	0.00 0.00	0.00 0.00	233,250.24
1999	413,508.04 0.01229029	9.63 0.36	0.00 0.00	5.86 0.21	0.89 0.00	3.12 0.13	2.72 0.12	0.00 0.00	0.00 0.00	0.00 0.00	413,504.27
1998	494,999.06 0.01519252	11.61 0.00	0.00 0.00	7.20 0.00	1.12 0.00	3.83 0.00	3.30 0.00	0.00 0.00	0.00 0.00	0.00 0.00	494,994.65
1997	477,519.32 0.01485424	9.95 0.00	0.00 0.00	6.34 0.00	1.11 0.00	3.29 0.00	2.84 0.00	0.00 0.00	0.00 0.00	0.00 0.00	477,515.71
1996	322,642.52 0.00967817	0.39 0.00	0.00 0.00	0.25 0.00	0.04 0.00	0.13 0.00	0.11 0.00	0.00 0.00	0.00 0.00	0.00 0.00	322,642.38
1994	199,780.35 0.00580130	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	199,780.35
1993	155,065.93 0.00402253	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	155,065.93
4,686,058.96		124.99 2.34	0.00 0.00	66.13 1.29	8.35 0.00	36.29 0.80	31.36 0.70	0.00 0.00	0.00 0.00	0.00 0.00	4,686,000.10

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 2084-Urban Renewal Special Levy
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	89,875.77 0.00147677	45.96 0.63	0.00 0.00	12.26 0.17	2.87 0.00	6.13 0.11	5.27 0.09	0.00 0.00	0.00 0.00	-4.29 0.00	89,837.78
2012	309,284.27 0.00528215	110.32 2.40	0.00 0.00	35.36 0.74	7.92 0.00	17.24 0.46	14.89 0.40	0.00 0.00	0.00 0.00	-13.81 0.00	309,195.50
2011	316,899.18 0.00543885	34.10 2.10	0.00 0.00	10.39 0.39	0.12 0.00	9.21 1.35	8.32 1.32	0.00 0.00	0.00 0.00	8.94 0.00	316,884.41
2010	317,074.09 0.00551420	16.67 3.46	0.00 0.00	6.09 1.29	0.14 0.00	3.73 0.80	3.22 0.69	0.00 0.00	0.00 0.00	0.12 0.00	317,063.63
2009	307,906.78 0.00537183	13.31 3.56	0.00 0.00	5.21 1.42	0.00 0.00	3.27 0.89	2.83 0.77	0.00 0.00	0.00 0.00	0.00 0.00	307,898.68
2008	297,970.98 0.00521063	6.30 3.49	0.00 0.00	2.66 1.48	0.00 0.00	1.66 0.93	1.43 0.80	0.00 0.00	0.00 0.00	0.00 0.00	297,967.34
2007	279,620.09 0.00544704	12.34 0.00	0.00 0.00	5.44 0.00	0.00 0.00	3.41 0.00	2.94 0.00	0.00 0.00	0.00 0.00	0.00 0.00	279,613.19
2006	254,747.79 0.00525697	8.55 0.00	0.00 0.00	4.13 0.00	0.53 0.00	2.28 0.00	1.98 0.00	0.00 0.00	0.00 0.00	0.00 0.00	254,743.37
2005	234,874.29 0.00512157	7.74 0.00	0.00 0.00	3.91 0.00	0.51 0.00	2.14 0.00	1.85 0.00	0.00 0.00	0.00 0.00	0.00 0.00	234,870.46
2004	264,084.53 0.00614447	11.27 0.00	0.00 0.00	5.88 0.00	0.65 0.00	3.28 0.00	2.84 0.00	0.00 0.00	0.00 0.00	0.00 0.00	264,079.14
2003	251,899.04 0.00598396	6.77 0.74	0.00 0.00	3.65 0.39	0.35 0.00	2.07 0.25	1.78 0.21	0.00 0.00	0.00 0.00	0.00 0.00	251,895.92
2002	211,798.32 0.00521864	9.09 0.00	0.00 0.00	4.95 0.00	0.34 0.00	2.95 0.00	2.54 0.00	0.00 0.00	0.00 0.00	0.00 0.00	211,794.18
2001	182,812.55 0.00493340	7.77 0.00	0.00 0.00	2.55 0.00	0.36 0.00	1.38 0.00	1.20 0.00	0.00 0.00	0.00 0.00	0.00 0.00	182,807.33
2000	157,306.22 0.00445752	4.24 0.53	0.00 0.00	2.51 0.30	0.32 0.00	1.37 0.19	1.17 0.17	0.00 0.00	0.00 0.00	0.00 0.00	157,304.49
3,476,153.90		294.43	0.00	104.99	14.11	60.12	52.26	0.00	0.00	-9.04	3,475,955.42
		16.91	0.00	6.18	0.00	4.98	4.45	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 2100-Bonanza
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	30,747.50	451.88	-0.02	20.17	0.01	12.72	10.98	-0.37	0.28	-72.05	30,243.67
	0.00045410	42.16	0.00	2.68	0.00	1.69	1.46	0.00	0.00	0.00	
2016	30,953.55	178.36	0.00	19.78	0.29	12.47	10.80	0.00	0.60	-2.06	30,793.51
	0.00045558	23.35	0.00	2.88	0.00	1.92	1.68	0.00	0.00	0.00	
2015	37,043.22	166.31	0.00	27.62	1.09	16.69	14.43	0.00	0.64	-2.28	36,902.89
	0.00055490	11.49	0.00	2.02	0.01	1.26	1.09	0.00	0.00	0.00	
2014	36,676.90	143.38	0.00	29.28	1.18	18.36	15.90	0.00	0.45	-2.08	36,561.17
	0.00058760	0.97	0.00	-0.02	0.01	0.30	0.31	0.00	0.00	0.00	
2013	36,523.78	18.66	0.00	4.96	1.17	2.50	2.15	0.00	0.00	-1.75	36,508.33
	0.00060013	0.26	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2012	37,671.22	13.42	0.00	4.29	0.96	2.11	1.81	0.00	0.00	-1.69	37,660.40
	0.00064337	0.28	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2011	33,261.61	3.58	0.00	1.09	0.01	0.96	0.88	0.00	0.00	0.93	33,260.05
	0.00057086	0.22	0.00	0.04	0.00	0.14	0.14	0.00	0.00	0.00	
2010	24,231.36	1.27	0.00	0.45	0.01	0.28	0.25	0.00	0.00	0.01	24,230.55
	0.00042140	0.27	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2009	22,932.41	1.00	0.00	0.40	0.00	0.26	0.20	0.00	0.00	0.00	22,931.81
	0.00040009	0.26	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2008	22,041.15	0.47	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00	22,040.88
	0.00038543	0.26	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2007	21,226.13	0.95	0.00	0.42	0.00	0.25	0.22	0.00	0.00	0.00	21,225.60
	0.00041349	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	20,121.77	0.69	0.00	0.35	0.04	0.17	0.15	0.00	0.00	0.00	20,121.43
	0.00041523	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	19,093.39	0.63	0.00	0.31	0.04	0.18	0.15	0.00	0.00	0.00	19,093.07
	0.00041634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	17,941.04	0.75	0.00	0.38	0.04	0.23	0.20	0.00	0.00	0.00	17,940.67
	0.00041744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	17,969.10	0.47	0.00	0.25	0.02	0.15	0.13	0.00	0.00	0.00	17,968.88
	0.00042686	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	389,316.39	3.21	0.00	1.76	0.20	0.88	0.74	0.00	0.00	0.00	389,314.94
	0.00042686	0.09	0.00	0.06	0.00	0.03	0.02	0.00	0.00	0.00	
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	797,750.52	985.03	-0.02	111.71	5.06	68.33	59.10	-0.37	1.97	-80.97	796,797.85
		79.65	0.00	8.14	0.02	5.66	4.98	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 2120-Chiloquin
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	133,940.43	118,055.96	3,468.55	11.36	0.00	7.15	6.19	0.00	-7.10	19.58	12,439.76
	0.00183790	1,120.20	0.01	5.19	0.00	3.27	2.83	0.00	0.00	-65.39	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	111,112.09	1,633.08	-0.08	72.99	0.10	45.95	39.69	-1.32	1.02	-260.41	109,291.37
	0.00164096	152.38	0.00	9.72	0.02	6.10	5.27	0.00	0.00	0.00	
2016	113,184.72	652.30	0.00	72.46	1.10	45.55	39.46	0.00	2.21	-7.55	112,599.54
	0.00166586	85.43	0.00	10.57	0.02	7.01	6.13	0.00	0.00	0.00	
2015	109,706.83	492.48	0.00	81.81	3.21	49.44	42.73	0.00	1.89	-6.76	109,291.29
	0.00164340	33.98	0.00	5.95	0.02	3.74	3.23	0.00	0.00	0.00	
2014	110,066.23	430.26	0.00	87.86	3.53	55.09	47.71	0.00	1.35	-6.23	109,718.95
	0.00176338	2.90	0.00	-0.08	0.02	0.90	0.94	0.00	0.00	0.00	
2013	108,560.57	55.52	0.00	14.83	3.47	7.40	6.35	0.00	0.00	-5.18	108,514.70
	0.00178378	0.75	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	
2012	110,372.80	39.38	0.00	12.61	2.82	6.15	5.32	0.00	0.00	-4.92	110,341.11
	0.00188501	0.85	0.00	0.26	0.00	0.17	0.14	0.00	0.00	0.00	
2011	91,970.19	9.91	0.00	3.02	0.04	2.67	2.41	0.00	0.00	2.60	91,965.90
	0.00157846	0.62	0.00	0.12	0.00	0.39	0.38	0.00	0.00	0.00	
2010	94,741.10	4.98	0.00	1.82	0.04	1.11	0.96	0.00	0.00	0.04	94,737.98
	0.00164763	1.03	0.00	0.38	0.00	0.24	0.21	0.00	0.00	0.00	
2009	94,030.95	4.03	0.00	1.57	0.00	1.01	0.87	0.00	0.00	0.00	94,028.49
	0.00164049	1.08	0.00	0.43	0.00	0.27	0.24	0.00	0.00	0.00	
2008	91,475.83	1.93	0.00	0.81	0.00	0.52	0.44	0.00	0.00	0.00	91,474.71
	0.00159964	1.07	0.00	0.45	0.00	0.29	0.25	0.00	0.00	0.00	
2007	89,597.18	3.95	0.00	1.74	0.00	1.10	0.93	0.00	0.00	0.00	89,594.97
	0.00174537	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	88,809.91	3.02	0.00	1.47	0.19	0.79	0.68	0.00	0.00	0.00	88,808.36
	0.00183268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	85,384.85	2.82	0.00	1.43	0.19	0.78	0.67	0.00	0.00	0.00	85,383.46
	0.00186187	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	82,420.15	3.50	0.00	1.82	0.20	1.03	0.89	0.00	0.00	0.00	82,418.47
	0.00191768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,647,485.93	16.69	0.00	9.02	1.03	4.61	4.03	0.00	0.00	0.00	1,647,478.26
	0.00191768	0.66	0.00	0.39	0.00	0.19	0.17	0.00	0.00	0.00	
3,162,859.76		121,409.81	3,468.47	376.62	15.92	230.35	199.33	-1.32	-0.63	-268.83	3,038,087.32
		1,400.95	0.01	33.58	0.08	22.70	19.90	0.00	0.00	-65.39	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 2140-Malin
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	124,375.43	109,625.21	3,220.83	10.54	0.00	6.65	5.75	0.00	-6.59	18.19	11,551.53
	0.00170665	1,040.20	0.01	4.82	0.00	3.04	2.63	0.00	0.00	-60.72	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	120,956.40	1,777.78	-0.09	79.49	0.12	50.02	43.21	-1.44	1.12	-283.48	118,974.40
	0.00178635	165.89	0.00	10.59	0.02	6.64	5.73	0.00	0.00	0.00	
2016	127,707.00	735.96	0.00	81.71	1.23	51.42	44.52	0.00	2.49	-8.52	127,046.72
	0.00187960	96.39	0.00	11.93	0.02	7.91	6.91	0.00	0.00	0.00	
2015	124,724.91	559.88	0.00	92.98	3.65	56.22	48.58	0.00	2.15	-7.68	124,252.48
	0.00186837	38.63	0.00	6.76	0.02	4.25	3.67	0.00	0.00	0.00	
2014	121,684.06	475.71	0.00	97.18	3.89	60.86	52.73	0.00	1.49	-6.89	121,300.13
	0.00194951	3.21	0.00	-0.08	0.02	0.99	1.03	0.00	0.00	0.00	
2013	118,583.56	60.61	0.00	16.17	3.78	8.09	6.93	0.00	0.00	-5.67	118,533.45
	0.00194847	0.82	0.00	0.22	0.00	0.14	0.12	0.00	0.00	0.00	
2012	115,335.11	41.17	0.00	13.22	2.96	6.43	5.54	0.00	0.00	-5.15	115,302.01
	0.00196976	0.90	0.00	0.28	0.00	0.17	0.15	0.00	0.00	0.00	
2011	95,956.54	10.32	0.00	3.14	0.04	2.80	2.51	0.00	0.00	2.71	95,952.07
	0.00164687	0.64	0.00	0.12	0.00	0.41	0.40	0.00	0.00	0.00	
2010	95,329.28	5.03	0.00	1.85	0.04	1.11	0.96	0.00	0.00	0.04	95,326.14
	0.00165786	1.03	0.00	0.38	0.00	0.24	0.21	0.00	0.00	0.00	
2009	91,495.07	3.94	0.00	1.53	0.00	0.97	0.86	0.00	0.00	0.00	91,492.66
	0.00159625	1.06	0.00	0.42	0.00	0.27	0.23	0.00	0.00	0.00	
2008	90,920.44	1.92	0.00	0.81	0.00	0.50	0.44	0.00	0.00	0.00	90,919.33
	0.00158993	1.06	0.00	0.45	0.00	0.28	0.25	0.00	0.00	0.00	
2007	85,771.30	3.77	0.00	1.65	0.00	1.06	0.90	0.00	0.00	0.00	85,769.18
	0.00167084	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	82,710.42	2.79	0.00	1.34	0.17	0.73	0.64	0.00	0.00	0.00	82,708.97
	0.00170681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	80,913.44	2.66	0.00	1.34	0.18	0.74	0.64	0.00	0.00	0.00	80,912.12
	0.00176436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	75,814.35	3.23	0.00	1.69	0.19	0.95	0.81	0.00	0.00	0.00	75,812.81
	0.00176398	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,286,778.82	14.68	0.00	7.86	0.93	4.17	3.63	0.00	0.00	0.00	1,286,772.00
	0.00176398	0.55	0.00	0.32	0.00	0.17	0.15	0.00	0.00	0.00	
2,839,056.13		113,324.66	3,220.74	412.50	17.18	252.72	218.65	-1.44	0.66	-296.45	2,722,626.00
		1,350.38	0.01	36.21	0.08	24.51	21.48	0.00	0.00	-60.72	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 2150-Merrill
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	131,755.07	116,129.55	3,411.94	11.17	0.00	7.04	6.09	0.00	-6.99	19.27	12,237.03
	0.00180791	1,101.91	0.01	5.10	0.00	3.22	2.79	0.00	0.00	-64.32	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	118,642.72	1,743.75	-0.09	77.94	0.12	49.07	42.39	-1.41	1.09	-278.04	116,698.64
	0.00175218	162.72	0.00	10.39	0.02	6.51	5.62	0.00	0.00	0.00	
2016	98,591.24	568.16	0.00	63.08	0.95	39.69	34.37	0.00	1.92	-6.58	98,081.50
	0.00145107	74.41	0.00	9.20	0.02	6.11	5.34	0.00	0.00	0.00	
2015	93,186.77	418.34	0.00	69.49	2.73	42.00	36.29	0.00	1.61	-5.74	92,833.79
	0.00139593	28.88	0.00	5.07	0.02	3.17	2.74	0.00	0.00	0.00	
2014	85,841.47	335.61	0.00	68.56	2.75	42.95	37.19	0.00	1.05	-4.86	85,570.61
	0.00137527	2.26	0.00	-0.06	0.02	0.70	0.73	0.00	0.00	0.00	
2013	85,107.14	43.52	0.00	11.62	2.72	5.80	4.97	0.00	0.00	-4.07	85,071.17
	0.00139841	0.59	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	
2012	83,347.76	29.74	0.00	9.53	2.13	4.65	4.01	0.00	0.00	-3.72	83,323.83
	0.00142346	0.65	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00	
2011	79,192.23	8.49	0.00	2.57	0.03	2.31	2.08	0.00	0.00	2.23	79,188.54
	0.00135915	0.52	0.00	0.09	0.00	0.34	0.33	0.00	0.00	0.00	
2010	77,175.83	4.09	0.00	1.51	0.04	0.91	0.78	0.00	0.00	0.03	77,173.28
	0.00134216	0.84	0.00	0.31	0.00	0.20	0.17	0.00	0.00	0.00	
2009	75,347.42	3.24	0.00	1.26	0.00	0.81	0.70	0.00	0.00	0.00	75,345.44
	0.00131453	0.86	0.00	0.34	0.00	0.22	0.19	0.00	0.00	0.00	
2008	73,407.64	1.53	0.00	0.64	0.00	0.41	0.36	0.00	0.00	0.00	73,406.75
	0.00128368	0.85	0.00	0.36	0.00	0.23	0.20	0.00	0.00	0.00	
2007	71,604.90	3.16	0.00	1.39	0.00	0.87	0.76	0.00	0.00	0.00	71,603.13
	0.00139487	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	70,107.50	2.37	0.00	1.15	0.15	0.63	0.54	0.00	0.00	0.00	70,106.28
	0.00144674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	65,788.49	2.17	0.00	1.10	0.14	0.60	0.51	0.00	0.00	0.00	65,787.42
	0.00143456	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	63,594.06	2.71	0.00	1.41	0.16	0.79	0.69	0.00	0.00	0.00	63,592.76
	0.00147965	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,220,258.91	12.79	0.00	6.84	0.81	3.64	3.15	0.00	0.00	0.00	1,220,252.96
	0.00147965	0.50	0.00	0.29	0.00	0.15	0.13	0.00	0.00	0.00	
2,492,949.15		119,309.22	3,411.85	329.26	12.73	202.17	174.88	-1.41	-1.32	-281.48	2,370,273.13
		1,374.99	0.01	31.45	0.08	21.07	18.44	0.00	0.00	-64.32	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 3000-Klamath City Schools
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	6,132,179.93	5,405,228.88	158,799.57	803.44	0.00	327.61	0.00	0.00	-325.14	896.70	569,526.48
	0.08414443	51,415.47	0.25	367.23	0.00	149.85	0.00	0.00	0.00	-2,993.60	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	5,687,535.85	85,624.77	-4.30	5,768.46	5.23	2,352.09	0.00	-67.72	52.30	-13,329.44	5,594,338.98
	0.08399666	8,069.60	0.00	767.06	0.77	312.24	0.00	0.00	0.00	0.00	
2016	5,693,782.44	34,798.22	0.00	5,628.77	55.10	2,292.02	0.00	0.00	110.98	-379.69	5,664,344.28
	0.08380160	4,605.34	0.00	839.62	0.87	352.87	0.00	0.00	0.00	0.00	
2015	5,767,026.34	28,134.58	0.00	6,546.07	169.10	2,599.71	0.00	0.00	99.45	-355.16	5,745,182.12
	0.08638963	1,956.20	0.00	482.61	0.99	196.40	0.00	0.00	0.00	0.00	
2014	5,668,308.59	24,615.50	0.00	6,981.94	181.75	2,836.60	0.00	0.00	69.54	-320.93	5,650,423.64
	0.09081243	197.80	0.00	44.33	1.10	46.22	0.00	0.00	0.00	0.00	
2013	5,551,593.52	3,163.65	0.00	1,082.39	177.35	378.71	0.00	0.00	0.00	-265.15	5,549,247.11
	0.09121935	44.30	0.00	16.03	0.00	6.53	0.00	0.00	0.00	0.00	
2012	5,645,441.04	2,285.68	0.00	917.15	144.52	314.83	0.00	0.00	0.00	-252.01	5,643,820.50
	0.09641629	51.12	0.00	20.73	0.00	8.45	0.00	0.00	0.00	0.00	
2011	5,805,645.26	777.12	0.00	342.60	2.27	168.74	0.00	0.00	0.00	163.80	5,805,374.54
	0.09964063	62.66	0.00	31.25	0.00	24.78	0.00	0.00	0.00	0.00	
2010	5,784,831.26	362.70	0.00	169.80	2.67	68.12	0.00	0.00	0.00	2.22	5,784,640.58
	0.10060332	75.57	0.00	35.99	0.00	14.67	0.00	0.00	0.00	0.00	
2009	5,740,446.82	300.52	0.00	149.71	0.00	61.01	0.00	0.00	0.00	0.00	5,740,296.01
	0.10014953	80.70	0.00	40.81	0.00	16.63	0.00	0.00	0.00	0.00	
2008	3,483,794.84	90.27	0.00	47.78	0.00	19.46	0.00	0.00	0.00	0.00	3,483,752.35
	0.06092129	50.20	0.00	26.71	0.00	10.88	0.00	0.00	0.00	0.00	
2007	3,254,751.32	177.96	0.00	97.55	0.00	39.73	0.00	0.00	0.00	0.00	3,254,670.91
	0.06340302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	3,076,636.66	127.51	0.00	74.00	6.43	27.53	0.00	0.00	0.00	0.00	3,076,583.15
	0.06348942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	2,879,836.90	117.61	0.00	70.68	6.28	26.24	0.00	0.00	0.00	0.00	2,879,789.97
	0.06279652	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	2,776,096.46	148.30	0.00	91.63	6.86	34.53	0.00	0.00	0.00	0.00	2,776,039.79
	0.06459164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	17,911,636.16	660.14	0.00	413.85	35.02	154.35	0.00	0.00	0.00	0.00	17,911,389.87
	0.06459164	23.21	0.00	15.22	0.00	6.19	0.00	0.00	0.00	0.00	
	90,859,543.39	5,586,613.41	158,795.27	29,185.82	792.58	11,701.28	0.00	-67.72	7.13	-13,839.66	85,129,420.28
		66,632.17	0.25	2,687.59	3.73	1,145.71	0.00	0.00	0.00	-2,993.60	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 3001-Klamath City Schools- LO
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	935,240.88	4,562.57	0.00	1,061.56	27.43	421.61	0.00	0.00	16.13	-57.60	931,698.40
	0.01400984	317.23	0.00	78.26	0.16	31.85	0.00	0.00	0.00	0.00	
2014	932,688.64	4,050.35	0.00	1,148.86	29.91	466.74	0.00	0.00	11.44	-52.81	929,745.78
	0.01494268	32.55	0.00	7.30	0.18	7.60	0.00	0.00	0.00	0.00	
2013	914,916.21	521.40	0.00	178.40	29.23	62.41	0.00	0.00	0.00	-43.70	914,529.51
	0.01503317	7.30	0.00	2.64	0.00	1.08	0.00	0.00	0.00	0.00	
	2,782,845.73	9,134.32	0.00	2,388.82	86.57	950.76	0.00	0.00	27.57	-154.11	2,775,973.69
		357.08	0.00	88.20	0.34	40.53	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 3002-Klamath City Schools Bond
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	3,167,332.03	2,791,854.79	82,021.57	414.99	0.00	169.22	0.00	0.00	-167.93	463.15	294,165.88
	0.04346144	26,556.61	0.13	189.68	0.00	77.40	0.00	0.00	0.00	-1,546.23	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,884,360.93	43,423.48	-2.18	2,925.39	2.66	1,192.85	0.00	-34.34	26.53	-6,759.85	2,837,097.36
	0.04259783	4,092.39	0.00	389.00	0.39	158.35	0.00	0.00	0.00	0.00	
2016	2,925,417.44	17,879.06	0.00	2,892.03	28.32	1,177.62	0.00	0.00	57.02	-195.08	2,910,292.35
	0.04305656	2,366.19	0.00	431.39	0.45	181.30	0.00	0.00	0.00	0.00	
2015	1,919,370.21	9,363.74	0.00	2,178.69	56.30	865.22	0.00	0.00	33.10	-118.19	1,912,100.07
	0.02875203	651.06	0.00	160.62	0.33	65.37	0.00	0.00	0.00	0.00	
	10,896,480.61	2,862,521.07	82,019.39	8,411.10	87.28	3,404.91	0.00	-34.34	-51.28	-6,609.97	7,953,655.66
		33,666.25	0.13	1,170.69	1.17	482.42	0.00	0.00	0.00	-1,546.23	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 3010-Klamath City High
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2008	1,498,504.76	38.82	0.00	20.55	0.00	8.37	0.00	0.00	0.00	0.00	1,498,486.49
	0.02620443	21.59	0.00	11.49	0.00	4.68	0.00	0.00	0.00	0.00	
2007	1,181,870.75	64.63	0.00	35.43	0.00	14.43	0.00	0.00	0.00	0.00	1,181,841.55
	0.02302301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1,092,097.01	45.24	0.00	26.25	2.28	9.78	0.00	0.00	0.00	0.00	1,092,078.02
	0.02253650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1,050,910.17	42.92	0.00	25.80	2.29	9.57	0.00	0.00	0.00	0.00	1,050,893.05
	0.02291571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1,002,568.03	53.55	0.00	33.08	2.48	12.48	0.00	0.00	0.00	0.00	1,002,547.56
	0.02332682	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	968,338.07	32.85	0.00	20.85	1.33	7.95	0.00	0.00	0.00	0.00	968,326.07
	0.02300326	3.66	0.00	2.32	0.00	0.94	0.00	0.00	0.00	0.00	
2002	932,281.00	51.29	0.00	33.11	1.46	12.89	0.00	0.00	0.00	0.00	932,262.82
	0.02297109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	716,021.75	35.13	0.00	14.69	1.40	5.41	0.00	0.00	0.00	0.00	716,001.31
	0.01932265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	8,442,591.54	364.43	0.00	209.76	11.24	80.88	0.00	0.00	0.00	0.00	8,442,436.87
		25.25	0.00	13.81	0.00	5.62	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 3011-Elementary NO 1
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	1,984,278.40	3.08	0.00	2.23	0.27	0.80	0.00	0.00	0.00	0.00	1,984,277.55
	0.05952153	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	5,341,194.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,341,194.78
	0.08738354	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	2,758,650.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,758,650.58
	0.08010679	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	3,682,415.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,682,415.01
	0.09552475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	4,198,270.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,198,270.37
	0.10643185	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1988	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1987	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1986	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1985	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1984	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1982	4,193,583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,193,583.76
	0.10031768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	8,387,166.01	35.02	0.00	29.75	0.00	0.07	0.00	0.00	0.00	0.00	8,387,160.74
	0.10031768	5.00	0.00	4.25	0.00	0.01	0.00	0.00	0.00	0.00	
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	68,287,812.75	38.10	0.00	31.98	0.27	0.87	0.00	0.00	0.00	0.00	68,287,806.63
		5.00	0.00	4.25	0.00	0.01	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 3012-Union HI NO 2
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	2,109,431.45	3.28	0.00	2.38	0.29	0.85	0.00	0.00	0.00	0.00	2,109,430.55
	0.06327569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	6,408,488.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,408,488.44
	0.10484478	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	2,965,440.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,965,440.19
	0.08611163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	3,922,166.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,922,166.52
	0.10174409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	4,348,828.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,348,828.24
	0.11024870	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	4,773,130.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,773,130.82
	0.11418144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	4,773,130.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,773,130.82
	0.11418144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	4,773,130.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,773,130.82
	0.11418144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1988	4,773,130.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,773,130.82
	0.11418144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1987	4,773,130.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,773,130.82
	0.11418144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1986	4,773,130.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,773,130.82
	0.11418144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1985	4,773,130.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,773,130.82
	0.11418144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1984	4,773,130.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,773,130.82
	0.11418144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	4,773,130.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,773,130.82
	0.11418144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1982	4,773,130.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,773,130.82
	0.11418144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	9,546,259.92	39.88	0.00	33.86	0.00	0.09	0.00	0.00	0.00	0.00	9,546,253.90
	0.11418144	5.70	0.00	4.84	0.00	0.01	0.00	0.00	0.00	0.00	
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	77,031,922.96	43.16	0.00	36.24	0.29	0.94	0.00	0.00	0.00	0.00	77,031,916.04
		5.70	0.00	4.84	0.00	0.01	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 3100-Klamath County Schools
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	15,675,464.47	13,817,183.01	405,933.40	2,053.79	0.00	837.47	0.00	0.00	-831.13	2,292.10	1,455,862.82
	0.21509528	131,431.43	0.65	938.72	0.00	383.07	0.00	0.00	0.00	-7,652.43	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	14,681,213.45	221,022.94	-11.09	14,890.13	13.52	6,071.45	0.00	-174.81	135.04	-34,407.24	14,440,644.72
	0.21682023	20,830.04	0.00	1,980.03	2.00	805.97	0.00	0.00	0.00	0.00	
2016	14,618,817.30	89,344.61	0.00	14,451.87	141.48	5,884.82	0.00	0.00	284.95	-974.86	14,543,234.65
	0.21516106	11,824.21	0.00	2,155.70	2.23	906.01	0.00	0.00	0.00	0.00	
2015	14,263,757.11	69,586.04	0.00	16,190.55	418.23	6,429.94	0.00	0.00	245.96	-878.41	14,209,729.17
	0.21367004	4,838.31	0.00	1,193.64	2.44	485.76	0.00	0.00	0.00	0.00	
2014	13,759,470.03	59,752.54	0.00	16,948.19	441.18	6,885.66	0.00	0.00	168.81	-779.02	13,716,055.47
	0.22044158	480.17	0.00	107.62	2.67	112.19	0.00	0.00	0.00	0.00	
2013	13,663,098.92	7,786.11	0.00	2,663.89	436.46	932.04	0.00	0.00	0.00	-652.58	13,657,324.12
	0.22450112	109.03	0.00	39.45	0.00	16.08	0.00	0.00	0.00	0.00	
2012	13,648,995.95	5,526.18	0.00	2,217.45	349.42	761.14	0.00	0.00	0.00	-609.28	13,645,077.94
	0.23310588	123.60	0.00	50.12	0.00	20.42	0.00	0.00	0.00	0.00	
2011	13,153,506.94	1,760.68	0.00	776.22	5.14	382.30	0.00	0.00	0.00	371.12	13,152,893.60
	0.22574988	141.96	0.00	70.80	0.00	56.15	0.00	0.00	0.00	0.00	
2010	12,185,660.12	764.08	0.00	357.75	5.62	143.47	0.00	0.00	0.00	4.67	12,185,258.46
	0.21191937	159.19	0.00	75.82	0.00	30.89	0.00	0.00	0.00	0.00	
2009	12,002,371.53	628.35	0.00	313.05	0.00	127.55	0.00	0.00	0.00	0.00	12,002,056.23
	0.20939692	168.75	0.00	85.34	0.00	34.77	0.00	0.00	0.00	0.00	
2008	9,119,260.60	236.26	0.00	125.03	0.00	50.95	0.00	0.00	0.00	0.00	9,119,149.37
	0.15946896	131.39	0.00	69.90	0.00	28.48	0.00	0.00	0.00	0.00	
2007	8,577,691.80	468.98	0.00	257.04	0.00	104.73	0.00	0.00	0.00	0.00	8,577,479.86
	0.16709467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	8,214,005.41	340.41	0.00	197.57	17.18	73.52	0.00	0.00	0.00	0.00	8,213,862.57
	0.16950408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	7,660,611.26	312.84	0.00	188.00	16.70	69.80	0.00	0.00	0.00	0.00	7,660,486.42
	0.16704409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	7,217,470.89	385.55	0.00	238.20	17.82	89.78	0.00	0.00	0.00	0.00	7,217,323.54
	0.16792942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	52,773,953.52	1,914.20	0.00	1,213.05	104.18	451.83	0.00	0.00	0.00	0.00	52,773,252.37
	0.16792942	75.55	0.00	49.83	0.00	20.29	0.00	0.00	0.00	0.00	
231,215,349.30		14,277,012.78	405,922.31	73,081.78	1,966.93	29,296.45	0.00	-174.81	3.63	-35,633.50	216,569,691.31
		170,313.63	0.65	6,816.97	9.34	2,900.08	0.00	0.00	0.00	-7,652.43	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 3101-Klamath County Schools Bond 13
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,191,582.70	1,931,777.06	56,753.45	287.14	0.00	117.09	0.00	0.00	-116.21	320.47	203,543.59
	0.03007242	18,375.40	0.09	131.24	0.00	53.56	0.00	0.00	0.00	-1,069.88	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,193,772.44	33,026.85	-1.66	2,225.01	2.03	907.24	0.00	-26.12	20.18	-5,141.38	2,157,824.94
	0.03239884	3,112.58	0.00	295.88	0.30	120.43	0.00	0.00	0.00	0.00	
2016	2,290,060.84	13,995.98	0.00	2,263.91	22.17	921.89	0.00	0.00	44.64	-152.72	2,278,220.69
	0.03370532	1,852.28	0.00	337.69	0.35	141.93	0.00	0.00	0.00	0.00	
2015	2,305,015.04	11,245.07	0.00	2,616.37	67.58	1,039.09	0.00	0.00	39.75	-141.95	2,296,284.14
	0.03452896	781.87	0.00	192.89	0.39	78.50	0.00	0.00	0.00	0.00	
2014	2,062,211.38	8,955.45	0.00	2,540.10	66.12	1,032.00	0.00	0.00	25.30	-116.75	2,055,704.58
	0.03303886	71.97	0.00	16.13	0.40	16.81	0.00	0.00	0.00	0.00	
2013	1,898,031.70	1,081.59	0.00	370.03	60.63	129.49	0.00	0.00	0.00	-90.65	1,897,229.49
	0.03118694	15.15	0.00	5.48	0.00	2.23	0.00	0.00	0.00	0.00	
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	12,940,674.10	2,000,082.00	56,751.79	10,302.56	218.53	4,146.80	0.00	-26.12	13.66	-5,322.98	10,888,807.43
		24,209.25	0.09	979.31	1.44	413.46	0.00	0.00	0.00	-1,069.88	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 3110-County Elementary
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2008	3,901,235.46	101.09	0.00	53.50	0.00	21.79	0.00	0.00	0.00	0.00	3,901,187.87
	0.06822110	56.22	0.00	29.91	0.00	12.18	0.00	0.00	0.00	0.00	
2007	3,076,888.92	168.21	0.00	92.19	0.00	37.57	0.00	0.00	0.00	0.00	3,076,812.90
	0.05993824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2,843,167.92	117.84	0.00	68.40	5.95	25.44	0.00	0.00	0.00	0.00	2,843,118.48
	0.05867157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	2,735,925.95	111.74	0.00	67.15	5.97	24.93	0.00	0.00	0.00	0.00	2,735,881.36
	0.05965846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	2,610,067.74	139.44	0.00	86.15	6.45	32.46	0.00	0.00	0.00	0.00	2,610,014.45
	0.06072863	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	2,520,968.82	85.52	0.00	54.28	3.47	20.71	0.00	0.00	0.00	0.00	2,520,937.58
	0.05988663	9.52	0.00	6.02	0.00	2.46	0.00	0.00	0.00	0.00	
2002	2,427,110.38	133.48	0.00	86.16	3.80	33.55	0.00	0.00	0.00	0.00	2,427,063.06
	0.05980319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	1,864,097.38	91.46	0.00	38.26	3.64	14.09	0.00	0.00	0.00	0.00	1,864,044.18
	0.05030475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	6,861,658.99	10.65	0.00	7.72	0.93	2.77	0.00	0.00	0.00	0.00	6,861,656.06
	0.20582616	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	23,510,310.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,510,310.32
	0.38463569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	9,583,978.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,583,978.53
	0.27830338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	12,498,832.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,498,832.06
	0.32422955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	13,582,726.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,582,726.12
	0.34434054	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	15,179,421.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,179,421.30
	0.36311766	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	15,179,421.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,179,421.30
	0.36311766	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	151,794,207.53	126.82	0.00	107.69	0.00	0.29	0.00	0.00	0.00	0.00	151,794,188.40
	0.36311766	18.12	0.00	15.39	0.00	0.04	0.00	0.00	0.00	0.00	
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	270,170,018.72	1,086.25	0.00	661.50	30.21	213.60	0.00	0.00	0.00	0.00	270,169,593.97
		83.86	0.00	51.32	0.00	14.68	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 3111-County High
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	1,706,022.75	2.65	0.00	1.92	0.23	0.69	0.00	0.00	0.00	0.00	1,706,022.02
	0.05117481	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	5,736,042.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,736,042.23
	0.09384336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	2,348,430.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,348,430.80
	0.06819467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	3,070,223.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,070,223.01
	0.07964400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	3,266,409.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,266,409.87
	0.08280792	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1988	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1987	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1986	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1985	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1984	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1982	3,734,879.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,734,879.50
	0.08934469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7,469,757.65	31.20	0.00	26.50	0.00	0.07	0.00	0.00	0.00	0.00	7,469,752.95
	0.08934469	4.46	0.00	3.79	0.00	0.01	0.00	0.00	0.00	0.00	
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	60,945,681.31	33.85	0.00	28.42	0.23	0.76	0.00	0.00	0.00	0.00	60,945,675.88
		4.46	0.00	3.79	0.00	0.01	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 3200-Central OR ED
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	241,440.69	212,818.85	6,252.38	31.64	0.00	12.89	0.00	0.00	-12.81	35.31	22,423.60
	0.00331300	2,024.37	0.01	14.46	0.00	5.90	0.00	0.00	0.00	-117.87	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	268,543.48	4,042.88	-0.20	272.36	0.25	111.05	0.00	-3.20	2.48	-629.37	264,143.07
	0.00396600	381.02	0.00	36.22	0.04	14.74	0.00	0.00	0.00	0.00	
2016	268,348.08	1,640.03	0.00	265.28	2.61	108.03	0.00	0.00	5.23	-17.89	266,960.67
	0.00394957	217.05	0.00	39.57	0.04	16.63	0.00	0.00	0.00	0.00	
2015	255,787.19	1,247.84	0.00	290.33	7.49	115.31	0.00	0.00	4.41	-15.76	254,818.33
	0.00383167	86.76	0.00	21.40	0.04	8.71	0.00	0.00	0.00	0.00	
2014	242,800.49	1,054.42	0.00	299.09	7.79	121.50	0.00	0.00	2.98	-13.74	242,034.40
	0.00388993	8.47	0.00	1.90	0.05	1.98	0.00	0.00	0.00	0.00	
2013	240,913.23	137.30	0.00	46.97	7.70	16.44	0.00	0.00	0.00	-11.50	240,811.40
	0.00395849	1.93	0.00	0.70	0.00	0.28	0.00	0.00	0.00	0.00	
2012	227,512.70	92.11	0.00	36.96	5.83	12.70	0.00	0.00	0.00	-10.15	227,447.40
	0.00388560	2.06	0.00	0.84	0.00	0.34	0.00	0.00	0.00	0.00	
2011	224,781.53	30.10	0.00	13.27	0.09	6.53	0.00	0.00	0.00	6.34	224,771.04
	0.00385786	2.43	0.00	1.21	0.00	0.96	0.00	0.00	0.00	0.00	
2010	218,391.42	13.70	0.00	6.42	0.10	2.56	0.00	0.00	0.00	0.08	218,384.22
	0.00379802	2.85	0.00	1.36	0.00	0.55	0.00	0.00	0.00	0.00	
2009	179,847.41	9.40	0.00	4.68	0.00	1.92	0.00	0.00	0.00	0.00	179,842.69
	0.00313767	2.53	0.00	1.28	0.00	0.52	0.00	0.00	0.00	0.00	
2008	197,150.21	5.11	0.00	2.70	0.00	1.11	0.00	0.00	0.00	0.00	197,147.80
	0.00344758	2.84	0.00	1.51	0.00	0.62	0.00	0.00	0.00	0.00	
2007	188,820.12	10.33	0.00	5.66	0.00	2.30	0.00	0.00	0.00	0.00	188,815.45
	0.00367824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	182,668.71	7.56	0.00	4.37	0.38	1.64	0.00	0.00	0.00	0.00	182,665.52
	0.00376955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	169,753.21	6.93	0.00	4.17	0.37	1.55	0.00	0.00	0.00	0.00	169,750.45
	0.00370157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	159,804.62	8.54	0.00	5.28	0.40	1.99	0.00	0.00	0.00	0.00	159,801.36
	0.00371819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,259,806.86	38.00	0.00	23.82	1.93	8.70	0.00	0.00	0.00	0.00	2,259,792.68
	0.00371819	1.51	0.00	1.01	0.00	0.38	0.00	0.00	0.00	0.00	
5,526,369.95		221,163.10	6,252.18	1,313.00	34.94	526.22	0.00	-3.20	2.29	-656.68	5,299,610.08
		2,733.82	0.01	121.46	0.17	51.61	0.00	0.00	0.00	-117.87	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 3201-Central OR ED Outside M50
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	43,549.58	38,385.04	1,127.77	3.70	0.00	2.32	2.01	0.00	-2.31	6.36	4,044.52
	0.00059758	364.23	0.00	1.69	0.00	1.06	0.92	0.00	0.00	-21.26	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	43,549.58	38,385.04	1,127.77	3.70	0.00	2.32	2.01	0.00	-2.31	6.36	4,044.52
		364.23	0.00	1.69	0.00	1.06	0.92	0.00	0.00	-21.26	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 3220-Klamath Community College
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,243,596.63	1,977,624.65	58,100.40	293.95	0.00	119.86	0.00	0.00	-118.96	328.06	208,374.63
	0.03078614	18,811.50	0.09	134.35	0.00	54.83	0.00	0.00	0.00	-1,095.28	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,094,878.91	31,538.01	-1.58	2,124.69	1.93	866.34	0.00	-24.94	19.27	-4,909.60	2,060,551.90
	0.03093832	2,972.25	0.00	282.52	0.28	115.01	0.00	0.00	0.00	0.00	
2016	2,101,499.42	12,843.56	0.00	2,077.50	20.33	845.95	0.00	0.00	40.96	-140.14	2,090,634.18
	0.03093006	1,699.77	0.00	309.89	0.32	130.24	0.00	0.00	0.00	0.00	
2015	2,069,425.83	10,095.74	0.00	2,348.97	60.67	932.87	0.00	0.00	35.68	-127.44	2,061,587.30
	0.03099985	701.95	0.00	173.17	0.35	70.48	0.00	0.00	0.00	0.00	
2014	2,012,860.07	8,741.16	0.00	2,479.35	64.55	1,007.30	0.00	0.00	24.69	-113.96	2,006,508.99
	0.03224819	70.25	0.00	15.75	0.39	16.41	0.00	0.00	0.00	0.00	
2013	1,989,937.87	1,133.99	0.00	387.99	63.58	135.74	0.00	0.00	0.00	-95.05	1,989,096.82
	0.03269707	15.88	0.00	5.75	0.00	2.34	0.00	0.00	0.00	0.00	
2012	2,009,565.01	813.59	0.00	326.45	51.44	112.09	0.00	0.00	0.00	-89.71	2,008,988.16
	0.03432058	18.20	0.00	7.38	0.00	3.01	0.00	0.00	0.00	0.00	
2011	1,981,127.06	265.16	0.00	116.89	0.77	57.59	0.00	0.00	0.00	55.90	1,981,034.69
	0.03400152	21.38	0.00	10.66	0.00	8.46	0.00	0.00	0.00	0.00	
2010	1,880,920.89	117.95	0.00	55.23	0.87	22.14	0.00	0.00	0.00	0.72	1,880,858.89
	0.03271087	24.57	0.00	11.70	0.00	4.77	0.00	0.00	0.00	0.00	
2009	1,859,572.69	97.34	0.00	48.49	0.00	19.77	0.00	0.00	0.00	0.00	1,859,523.84
	0.03244265	26.14	0.00	13.22	0.00	5.39	0.00	0.00	0.00	0.00	
2008	1,867,739.42	48.39	0.00	25.61	0.00	10.43	0.00	0.00	0.00	0.00	1,867,716.64
	0.03266125	26.91	0.00	14.32	0.00	5.83	0.00	0.00	0.00	0.00	
2007	1,661,978.39	90.86	0.00	49.80	0.00	20.29	0.00	0.00	0.00	0.00	1,661,937.33
	0.03237558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1,570,470.24	65.08	0.00	37.78	3.28	14.05	0.00	0.00	0.00	0.00	1,570,442.94
	0.03240820	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1,479,789.44	60.45	0.00	36.33	3.23	13.48	0.00	0.00	0.00	0.00	1,479,765.32
	0.03226767	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1,407,902.78	75.20	0.00	46.46	3.48	17.52	0.00	0.00	0.00	0.00	1,407,874.04
	0.03275778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	9,062,009.19	306.02	0.00	190.59	15.59	71.30	0.00	0.00	0.00	0.00	9,061,893.76
	0.03275778	11.47	0.00	7.52	0.00	3.06	0.00	0.00	0.00	0.00	
37,293,273.84		2,043,917.15	58,098.82	10,646.08	289.72	4,266.72	0.00	-24.94	1.64	-5,091.22	35,196,789.43
		24,400.27	0.09	986.23	1.34	419.83	0.00	0.00	0.00	-1,095.28	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 3240-So. OR Education
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,057,676.67	1,813,745.15	53,285.81	269.59	0.00	109.94	0.00	0.00	-109.10	300.88	191,107.08
	0.02823499	17,252.66	0.08	123.23	0.00	50.28	0.00	0.00	0.00	-1,004.51	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	1,920,874.14	28,918.41	-1.45	1,948.22	1.76	794.37	0.00	-22.87	17.67	-4,501.81	1,889,398.39
	0.02836853	2,725.38	0.00	259.07	0.26	105.45	0.00	0.00	0.00	0.00	
2016	1,926,097.40	11,771.57	0.00	1,904.11	18.63	775.34	0.00	0.00	37.54	-128.45	1,916,139.03
	0.02834847	1,557.89	0.00	284.02	0.29	119.37	0.00	0.00	0.00	0.00	
2015	1,893,593.92	9,237.93	0.00	2,149.37	55.51	853.61	0.00	0.00	32.65	-116.60	1,886,421.41
	0.02836590	642.31	0.00	158.46	0.32	64.49	0.00	0.00	0.00	0.00	
2014	1,838,573.39	7,984.26	0.00	2,264.64	58.96	920.09	0.00	0.00	22.56	-104.10	1,832,772.23
	0.02945593	64.16	0.00	14.38	0.36	14.99	0.00	0.00	0.00	0.00	
2013	1,817,042.26	1,035.44	0.00	354.25	58.04	123.96	0.00	0.00	0.00	-86.78	1,816,274.29
	0.02985619	14.49	0.00	5.24	0.00	2.14	0.00	0.00	0.00	0.00	
2012	1,826,333.92	739.42	0.00	296.70	46.75	101.84	0.00	0.00	0.00	-81.53	1,825,809.67
	0.03119125	16.54	0.00	6.71	0.00	2.73	0.00	0.00	0.00	0.00	
2011	1,801,496.40	241.15	0.00	106.31	0.70	52.36	0.00	0.00	0.00	50.82	1,801,412.38
	0.03091857	19.45	0.00	9.70	0.00	7.69	0.00	0.00	0.00	0.00	
2010	1,714,928.00	107.52	0.00	50.35	0.79	20.19	0.00	0.00	0.00	0.66	1,714,871.49
	0.02982411	22.40	0.00	10.67	0.00	4.35	0.00	0.00	0.00	0.00	
2009	1,693,930.36	88.67	0.00	44.16	0.00	18.01	0.00	0.00	0.00	0.00	1,693,885.85
	0.02955281	23.81	0.00	12.04	0.00	4.91	0.00	0.00	0.00	0.00	
2008	1,696,523.12	43.95	0.00	23.26	0.00	9.48	0.00	0.00	0.00	0.00	1,696,502.43
	0.02966718	24.44	0.00	13.00	0.00	5.30	0.00	0.00	0.00	0.00	
2007	1,515,999.79	82.88	0.00	45.42	0.00	18.52	0.00	0.00	0.00	0.00	1,515,962.33
	0.02953189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1,433,807.96	59.42	0.00	34.48	3.00	12.83	0.00	0.00	0.00	0.00	1,433,783.02
	0.02958804	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1,349,295.46	55.10	0.00	33.11	2.94	12.30	0.00	0.00	0.00	0.00	1,349,273.47
	0.02942217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1,282,552.45	68.51	0.00	42.33	3.17	15.96	0.00	0.00	0.00	0.00	1,282,526.27
	0.02984124	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	11,315,242.36	278.73	0.00	173.54	14.19	64.94	0.00	0.00	0.00	0.00	11,315,137.17
	0.02984124	10.43	0.00	6.84	0.00	2.79	0.00	0.00	0.00	0.00	
37,083,967.60		1,874,458.11	53,284.36	9,739.84	264.44	3,903.74	0.00	-22.87	1.32	-4,666.91	35,161,276.51
		22,373.96	0.08	903.36	1.23	384.49	0.00	0.00	0.00	-1,004.51	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 4000-Bly Fire
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	42,749.39	628.31	-0.04	28.09	0.04	17.69	15.28	-0.51	0.39	-100.19	42,048.90
	0.00063135	58.63	0.00	3.74	0.01	2.35	2.03	0.00	0.00	0.00	
2016	44,549.67	256.75	0.00	28.52	0.42	17.92	15.53	0.00	0.87	-2.97	44,319.34
	0.00065569	33.62	0.00	4.16	0.01	2.76	2.41	0.00	0.00	0.00	
2015	46,769.81	209.94	0.00	34.86	1.37	21.08	18.23	0.00	0.81	-2.88	46,592.66
	0.00070061	14.49	0.00	2.54	0.01	1.59	1.38	0.00	0.00	0.00	
2014	41,137.95	160.79	0.00	32.83	1.32	20.59	17.83	0.00	0.50	-2.34	41,008.15
	0.00065907	1.08	0.00	-0.03	0.01	0.34	0.35	0.00	0.00	0.00	
2013	40,636.33	20.82	0.00	5.58	1.30	2.76	2.37	0.00	0.00	-1.95	40,619.14
	0.00066770	0.29	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2012	41,228.98	14.69	0.00	4.69	1.05	2.30	1.99	0.00	0.00	-1.84	41,217.14
	0.00070413	0.32	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2011	32,400.10	3.46	0.00	1.03	0.01	0.95	0.86	0.00	0.00	0.91	32,398.58
	0.00055607	0.22	0.00	0.04	0.00	0.14	0.13	0.00	0.00	0.00	
2010	32,303.11	1.70	0.00	0.64	0.01	0.37	0.32	0.00	0.00	0.01	32,302.06
	0.00056178	0.35	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
2009	31,495.03	1.39	0.00	0.55	0.00	0.33	0.29	0.00	0.00	0.00	31,494.19
	0.00054947	0.37	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	
2008	29,808.64	0.63	0.00	0.27	0.00	0.16	0.14	0.00	0.00	0.00	29,808.28
	0.00052127	0.35	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	
2007	28,353.59	1.28	0.00	0.58	0.00	0.34	0.29	0.00	0.00	0.00	28,352.89
	0.00055233	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	28,818.66	0.99	0.00	0.48	0.06	0.25	0.22	0.00	0.00	0.00	28,818.15
	0.00059470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	28,089.74	0.93	0.00	0.47	0.06	0.26	0.22	0.00	0.00	0.00	28,089.28
	0.00061251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	26,686.00	1.14	0.00	0.60	0.06	0.33	0.28	0.00	0.00	0.00	26,685.46
	0.00062090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	28,012.87	0.77	0.00	0.42	0.04	0.23	0.19	0.00	0.00	0.00	28,012.52
	0.00066546	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	516,236.46	4.86	0.00	2.64	0.32	1.35	1.17	0.00	0.00	0.00	516,234.24
	0.00066546	0.13	0.00	0.08	0.00	0.04	0.04	0.00	0.00	0.00	
1,039,276.33		1,308.45	-0.04	142.25	6.06	86.91	75.21	-0.51	2.57	-111.25	1,038,000.98
		109.93	0.00	11.18	0.04	7.62	6.68	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 4020-Bonanza Fire
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	71,848.95 0.00106110	1,056.01 98.53	-0.06 0.00	47.20 6.28	0.06 0.01	29.71 3.94	25.66 3.41	-0.86 0.00	0.66 0.00	-168.39 0.00	70,671.61
2016	73,328.99 0.00107926	422.60 55.35	0.00 0.00	46.94 6.85	0.72 0.01	29.51 4.54	25.58 3.97	0.00 0.00	1.43 0.00	-4.89 0.00	72,949.87
2015	77,369.45 0.00115899	347.34 23.97	0.00 0.00	57.71 4.20	2.28 0.01	34.89 2.63	30.12 2.28	0.00 0.00	1.33 0.00	-4.77 0.00	77,076.38
2014	59,978.79 0.00096093	234.45 1.58	0.00 0.00	47.87 -0.04	1.91 0.01	30.02 0.49	25.99 0.51	0.00 0.00	0.74 0.00	-3.40 0.00	59,789.55
2013	72,019.75 0.00118337	36.87 0.51	0.00 0.00	9.85 0.14	2.31 0.00	4.91 0.08	4.21 0.07	0.00 0.00	0.00 0.00	-3.44 0.00	71,989.29
2012	73,902.09 0.00126214	26.36 0.57	0.00 0.00	8.46 0.17	1.89 0.00	4.11 0.11	3.57 0.10	0.00 0.00	0.00 0.00	-3.29 0.00	73,880.90
2011	67,981.62 0.00116675	7.30 0.46	0.00 0.00	2.22 0.09	0.03 0.00	1.97 0.29	1.79 0.28	0.00 0.00	0.00 0.00	1.92 0.00	67,978.46
2010	61,078.04 0.00106220	3.21 0.67	0.00 0.00	1.17 0.25	0.03 0.00	0.73 0.15	0.61 0.13	0.00 0.00	0.00 0.00	0.02 0.00	61,076.02
2009	61,327.49 0.00106994	2.65 0.71	0.00 0.00	1.03 0.28	0.00 0.00	0.65 0.18	0.56 0.15	0.00 0.00	0.00 0.00	0.00 0.00	61,325.87
2008	54,843.46 0.00095905	1.15 0.64	0.00 0.00	0.48 0.27	0.00 0.00	0.31 0.17	0.27 0.15	0.00 0.00	0.00 0.00	0.00 0.00	54,842.79
2007	50,334.52 0.00098052	2.21 0.00	0.00 0.00	0.97 0.00	0.00 0.00	0.61 0.00	0.54 0.00	0.00 0.00	0.00 0.00	0.00 0.00	50,333.28
2006	51,072.76 0.00105394	1.69 0.00	0.00 0.00	0.81 0.00	0.11 0.00	0.46 0.00	0.41 0.00	0.00 0.00	0.00 0.00	0.00 0.00	51,071.88
2005	44,184.24 0.00096346	1.46 0.00	0.00 0.00	0.74 0.00	0.10 0.00	0.40 0.00	0.35 0.00	0.00 0.00	0.00 0.00	0.00 0.00	44,183.52
2004	48,711.92 0.00113338	2.09 0.00	0.00 0.00	1.09 0.00	0.13 0.00	0.61 0.00	0.52 0.00	0.00 0.00	0.00 0.00	0.00 0.00	48,710.92
2003	50,343.92 0.00119594	1.36 0.15	0.00 0.00	0.73 0.08	0.07 0.00	0.41 0.05	0.36 0.04	0.00 0.00	0.00 0.00	0.00 0.00	50,343.29
PRIOR	972,789.09 0.00119594	8.45 0.25	0.00 0.00	4.60 0.16	0.55 0.00	2.34 0.06	2.01 0.05	0.00 0.00	0.00 0.00	0.00 0.00	972,785.24
1,891,115.08		2,155.20	-0.06	231.87	10.19	141.64	122.55	-0.86	4.16	-186.24	1,889,008.87
		183.39	0.00	18.73	0.04	12.69	11.14	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 4040-Chemult Fire
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	130,086.58	114,659.25	3,368.74	11.04	0.00	6.95	6.01	0.00	-6.90	19.02	12,081.75
	0.00178502	1,087.97	0.01	5.04	0.00	3.18	2.75	0.00	0.00	-63.51	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	128,711.88	1,891.77	-0.09	84.59	0.12	53.23	45.97	-1.53	1.19	-301.66	126,602.79
	0.00190089	176.52	0.00	11.26	0.02	7.07	6.10	0.00	0.00	0.00	
2016	124,269.49	716.17	0.00	79.52	1.20	50.02	43.33	0.00	2.42	-8.29	123,626.97
	0.00182901	93.79	0.00	11.60	0.02	7.70	6.73	0.00	0.00	0.00	
2015	116,901.53	524.80	0.00	87.18	3.42	52.68	45.52	0.00	2.02	-7.20	116,458.73
	0.00175118	36.21	0.00	6.34	0.02	3.98	3.44	0.00	0.00	0.00	
2014	107,675.09	420.92	0.00	85.95	3.45	53.88	46.67	0.00	1.32	-6.09	107,335.35
	0.00172507	2.84	0.00	-0.08	0.02	0.88	0.92	0.00	0.00	0.00	
2013	105,016.88	53.70	0.00	14.34	3.36	7.16	6.16	0.00	0.00	-5.02	104,972.50
	0.00172555	0.73	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00	
2012	103,197.49	36.83	0.00	11.79	2.64	5.76	4.96	0.00	0.00	-4.61	103,167.84
	0.00176247	0.81	0.00	0.25	0.00	0.15	0.13	0.00	0.00	0.00	
2011	93,320.48	10.05	0.00	3.07	0.04	2.70	2.47	0.00	0.00	2.63	93,316.13
	0.00160163	0.61	0.00	0.11	0.00	0.40	0.39	0.00	0.00	0.00	
2010	91,863.27	4.83	0.00	1.76	0.04	1.08	0.93	0.00	0.00	0.04	91,860.24
	0.00159758	1.00	0.00	0.37	0.00	0.23	0.20	0.00	0.00	0.00	
2009	88,404.82	3.80	0.00	1.49	0.00	0.95	0.81	0.00	0.00	0.00	88,402.51
	0.00154234	1.01	0.00	0.40	0.00	0.26	0.22	0.00	0.00	0.00	
2008	85,473.49	1.81	0.00	0.76	0.00	0.48	0.41	0.00	0.00	0.00	85,472.44
	0.00149468	1.00	0.00	0.42	0.00	0.27	0.23	0.00	0.00	0.00	
2007	76,651.54	3.41	0.00	1.51	0.00	0.92	0.81	0.00	0.00	0.00	76,649.64
	0.00149318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	74,521.83	2.52	0.00	1.22	0.16	0.66	0.58	0.00	0.00	0.00	74,520.53
	0.00153783	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	74,953.37	2.48	0.00	1.25	0.16	0.68	0.59	0.00	0.00	0.00	74,952.14
	0.00163440	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	72,875.66	3.10	0.00	1.61	0.18	0.91	0.79	0.00	0.00	0.00	72,874.17
	0.00169560	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,038,911.31	13.32	0.00	7.09	0.83	3.84	3.28	0.00	0.00	0.00	1,038,905.08
	0.00169560	0.51	0.00	0.29	0.00	0.16	0.13	0.00	0.00	0.00	
2,512,834.71		118,348.76	3,368.65	394.17	15.60	241.90	209.29	-1.53	0.05	-311.18	2,391,198.81
		1,403.00	0.01	36.20	0.08	24.40	21.35	0.00	0.00	-63.51	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 4060-Chiloquin Agency Lake Fire
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	232,444.14	204,878.01	6,019.40	19.72	0.00	12.42	10.73	0.00	-12.33	33.99	21,588.11
	0.00318955	1,944.03	0.01	9.01	0.00	5.68	4.91	0.00	0.00	-113.47	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	217,060.51	3,190.23	-0.17	142.58	0.20	89.78	77.55	-2.58	2.00	-508.70	213,503.75
	0.00320567	297.68	0.00	18.98	0.03	11.92	10.29	0.00	0.00	0.00	
2016	219,682.45	1,266.01	0.00	140.58	2.13	88.44	76.58	0.00	4.28	-14.65	218,546.65
	0.00323331	165.80	0.00	20.51	0.03	13.61	11.89	0.00	0.00	0.00	
2015	212,496.93	953.93	0.00	158.47	6.24	95.78	82.76	0.00	3.66	-13.08	211,692.05
	0.00318319	65.83	0.00	11.53	0.04	7.24	6.25	0.00	0.00	0.00	
2014	207,042.43	809.37	0.00	165.28	6.64	103.62	89.73	0.00	2.54	-11.73	206,389.15
	0.00331704	5.47	0.00	-0.14	0.04	1.69	1.76	0.00	0.00	0.00	
2013	204,470.43	104.55	0.00	27.89	6.53	13.95	11.97	0.00	0.00	-9.77	204,384.00
	0.00335969	1.42	0.00	0.38	0.00	0.24	0.21	0.00	0.00	0.00	
2012	202,513.85	72.25	0.00	23.15	5.18	11.29	9.75	0.00	0.00	-9.04	202,455.71
	0.00345865	1.58	0.00	0.49	0.00	0.30	0.26	0.00	0.00	0.00	
2011	190,486.28	20.48	0.00	6.24	0.07	5.53	5.00	0.00	0.00	5.38	190,477.42
	0.00326926	1.27	0.00	0.24	0.00	0.81	0.79	0.00	0.00	0.00	
2010	188,599.86	9.92	0.00	3.62	0.09	2.23	1.90	0.00	0.00	0.07	188,593.63
	0.00327992	2.05	0.00	0.76	0.00	0.48	0.41	0.00	0.00	0.00	
2009	198,563.10	8.56	0.00	3.34	0.00	2.12	1.83	0.00	0.00	0.00	198,557.88
	0.00346419	2.29	0.00	0.91	0.00	0.58	0.50	0.00	0.00	0.00	
2008	195,626.42	4.12	0.00	1.73	0.00	1.09	0.95	0.00	0.00	0.00	195,624.03
	0.00342093	2.29	0.00	0.97	0.00	0.61	0.53	0.00	0.00	0.00	
2007	172,385.13	7.57	0.00	3.32	0.00	2.11	1.83	0.00	0.00	0.00	172,380.88
	0.00335809	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	152,765.57	5.13	0.00	2.48	0.32	1.37	1.20	0.00	0.00	0.00	152,762.92
	0.00315247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	153,145.39	5.03	0.00	2.54	0.33	1.40	1.21	0.00	0.00	0.00	153,142.90
	0.00333942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	138,271.33	5.91	0.00	3.08	0.34	1.72	1.48	0.00	0.00	0.00	138,268.50
	0.00321717	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,474,909.98	26.36	0.00	14.14	1.65	7.40	6.39	0.00	0.00	0.00	2,474,897.76
	0.00321717	1.04	0.00	0.61	0.00	0.32	0.27	0.00	0.00	0.00	
5,360,463.80		211,367.43	6,019.23	718.16	29.72	440.25	380.86	-2.58	0.15	-527.53	5,143,265.34
		2,490.75	0.01	64.25	0.14	43.48	38.07	0.00	0.00	-113.47	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 4080-Central Cascades Fire & EMS
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	157,852.64	139,132.46	4,087.78	13.39	0.00	8.44	7.29	0.00	-8.37	23.09	14,660.51
	0.00216602	1,320.18	0.01	6.11	0.00	3.86	3.34	0.00	0.00	-77.06	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	155,854.21	2,290.65	-0.12	102.36	0.13	64.46	55.68	-1.86	1.43	-365.26	153,300.35
	0.00230174	213.73	0.00	13.62	0.02	8.56	7.39	0.00	0.00	0.00	
2016	155,175.30	894.27	0.00	99.30	1.50	62.47	54.10	0.00	3.02	-10.35	154,373.00
	0.00228388	117.11	0.00	14.48	0.02	9.62	8.40	0.00	0.00	0.00	
2015	148,562.00	666.90	0.00	110.77	4.35	66.96	57.86	0.00	2.56	-9.15	147,999.28
	0.00222545	46.03	0.00	8.07	0.03	5.06	4.37	0.00	0.00	0.00	
2014	141,216.52	552.05	0.00	112.74	4.52	70.67	61.19	0.00	1.73	-8.00	140,770.94
	0.00226244	3.73	0.00	-0.09	0.03	1.15	1.20	0.00	0.00	0.00	
2013	139,183.23	71.18	0.00	19.00	4.44	9.50	8.13	0.00	0.00	-6.65	139,124.40
	0.00228695	0.98	0.00	0.27	0.00	0.16	0.14	0.00	0.00	0.00	
2012	132,550.73	47.26	0.00	15.12	3.39	7.41	6.39	0.00	0.00	-5.92	132,512.67
	0.00226378	1.03	0.00	0.32	0.00	0.20	0.17	0.00	0.00	0.00	
2011	132,832.75	14.30	0.00	4.35	0.05	3.85	3.49	0.00	0.00	3.74	132,826.54
	0.00227977	0.88	0.00	0.16	0.00	0.57	0.55	0.00	0.00	0.00	
2010	133,592.84	7.03	0.00	2.58	0.06	1.57	1.36	0.00	0.00	0.05	133,588.44
	0.00232330	1.45	0.00	0.54	0.00	0.34	0.29	0.00	0.00	0.00	
2009	123,999.53	5.35	0.00	2.09	0.00	1.32	1.14	0.00	0.00	0.00	123,996.27
	0.00216333	1.43	0.00	0.57	0.00	0.36	0.31	0.00	0.00	0.00	
2008	103,022.33	2.17	0.00	0.92	0.00	0.57	0.50	0.00	0.00	0.00	103,021.08
	0.00180156	1.20	0.00	0.51	0.00	0.32	0.28	0.00	0.00	0.00	
2007	102,314.35	4.51	0.00	1.98	0.00	1.25	1.09	0.00	0.00	0.00	102,311.82
	0.00199310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	93,620.72	3.18	0.00	1.55	0.20	0.83	0.72	0.00	0.00	0.00	93,619.09
	0.00193196	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	86,003.70	2.84	0.00	1.44	0.19	0.78	0.68	0.00	0.00	0.00	86,002.30
	0.00187536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	80,316.63	3.41	0.00	1.78	0.20	1.00	0.87	0.00	0.00	0.00	80,315.00
	0.00186873	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	522,784.97	13.13	0.00	6.81	0.83	3.80	3.30	0.00	0.00	0.00	522,778.65
	0.00186873	0.45	0.00	0.24	0.00	0.17	0.15	0.00	0.00	0.00	
2,408,882.45		143,710.69	4,087.66	496.18	19.86	304.88	263.79	-1.86	0.37	-378.45	2,261,200.34
		1,708.20	0.01	44.80	0.10	30.37	26.59	0.00	0.00	-77.06	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 4100-Crescent Fire
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	178,016.23	156,904.75	4,609.92	15.11	0.00	9.51	8.22	0.00	-9.44	26.03	16,533.26
	0.00244270	1,488.82	0.01	6.90	0.00	4.35	3.76	0.00	0.00	-86.90	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	163,149.92	2,397.91	-0.12	107.19	0.14	67.47	58.28	-1.94	1.50	-382.36	160,476.52
	0.00240949	223.75	0.00	14.27	0.02	8.96	7.73	0.00	0.00	0.00	
2016	164,541.64	948.25	0.00	105.29	1.60	66.23	57.38	0.00	3.21	-10.97	163,690.92
	0.00242174	124.18	0.00	15.36	0.03	10.20	8.91	0.00	0.00	0.00	
2015	159,140.85	714.37	0.00	118.65	4.67	71.75	61.98	0.00	2.74	-9.80	158,538.07
	0.00238392	49.30	0.00	8.64	0.03	5.42	4.68	0.00	0.00	0.00	
2014	152,098.54	594.63	0.00	121.47	4.88	76.11	65.90	0.00	1.87	-8.62	151,618.63
	0.00243678	4.02	0.00	-0.10	0.03	1.24	1.29	0.00	0.00	0.00	
2013	149,123.73	76.25	0.00	20.34	4.76	10.17	8.73	0.00	0.00	-7.12	149,060.70
	0.00245028	1.04	0.00	0.28	0.00	0.18	0.15	0.00	0.00	0.00	
2012	143,742.06	51.28	0.00	16.43	3.67	8.00	6.92	0.00	0.00	-6.42	143,700.79
	0.00245491	1.10	0.00	0.33	0.00	0.22	0.19	0.00	0.00	0.00	
2011	139,739.78	15.01	0.00	4.56	0.05	4.07	3.66	0.00	0.00	3.95	139,733.28
	0.00239831	0.93	0.00	0.17	0.00	0.60	0.58	0.00	0.00	0.00	
2010	139,867.14	7.35	0.00	2.68	0.06	1.64	1.43	0.00	0.00	0.05	139,862.52
	0.00243241	1.52	0.00	0.56	0.00	0.35	0.31	0.00	0.00	0.00	
2009	136,325.20	5.88	0.00	2.29	0.00	1.45	1.25	0.00	0.00	0.00	136,321.61
	0.00237837	1.58	0.00	0.63	0.00	0.39	0.34	0.00	0.00	0.00	
2008	138,578.11	2.94	0.00	1.25	0.00	0.77	0.66	0.00	0.00	0.00	138,576.42
	0.00242332	1.63	0.00	0.70	0.00	0.43	0.37	0.00	0.00	0.00	
2007	137,395.31	6.06	0.00	2.67	0.00	1.67	1.45	0.00	0.00	0.00	137,391.92
	0.00267648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	132,585.41	4.46	0.00	2.15	0.28	1.20	1.02	0.00	0.00	0.00	132,583.10
	0.00273603	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	120,740.21	3.97	0.00	2.01	0.26	1.10	0.95	0.00	0.00	0.00	120,738.25
	0.00263281	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	111,677.43	4.75	0.00	2.47	0.27	1.40	1.20	0.00	0.00	0.00	111,675.15
	0.00259841	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,464,566.67	17.93	0.00	9.52	1.06	5.15	4.43	0.00	0.00	0.00	1,464,558.26
	0.00259841	0.72	0.00	0.42	0.00	0.22	0.20	0.00	0.00	0.00	
3,631,288.23		161,755.79	4,609.80	534.08	21.70	327.69	283.46	-1.94	-0.12	-395.26	3,465,059.40
		1,898.59	0.01	48.16	0.11	32.56	28.51	0.00	0.00	-86.90	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 4101-Crescent Fire local option
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	86,941.48	1,277.85	-0.07	57.12	0.08	35.97	31.04	-1.04	0.80	-203.76	85,516.82
	0.00128400	119.24	0.00	7.61	0.01	4.77	4.12	0.00	0.00	0.00	
2016	87,683.13	505.32	0.00	56.12	0.85	35.30	30.57	0.00	1.71	-5.85	87,229.79
	0.00129053	66.17	0.00	8.18	0.01	5.43	4.75	0.00	0.00	0.00	
2015	84,804.92	380.67	0.00	63.21	2.48	38.24	33.02	0.00	1.46	-5.23	84,483.69
	0.00127037	26.27	0.00	4.60	0.01	2.89	2.49	0.00	0.00	0.00	
2014	81,048.79	316.84	0.00	64.72	2.59	40.56	35.12	0.00	0.99	-4.59	80,793.07
	0.00129849	2.14	0.00	-0.05	0.02	0.66	0.69	0.00	0.00	0.00	
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	340,478.32	2,480.68	-0.07	241.17	6.00	150.07	129.75	-1.04	4.96	-219.43	338,023.37
		213.82	0.00	20.34	0.05	13.75	12.05	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 4120-Keno Fire
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	380,948.53	335,770.49	9,865.08	32.30	0.00	20.36	17.60	0.00	-20.20	55.71	35,380.77
	0.00522729	3,186.02	0.02	14.76	0.00	9.31	8.05	0.00	0.00	-185.97	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	338,141.62	4,969.84	-0.26	222.14	0.31	139.84	120.80	-4.03	3.10	-792.48	332,600.77
	0.00499386	463.74	0.00	29.58	0.05	18.56	16.03	0.00	0.00	0.00	
2016	345,415.00	1,990.62	0.00	221.04	3.34	139.05	120.44	0.00	6.73	-23.03	343,629.12
	0.00508385	260.68	0.00	32.23	0.05	21.41	18.70	0.00	0.00	0.00	
2015	336,756.96	1,511.74	0.00	251.10	9.88	151.81	131.14	0.00	5.81	-20.74	335,481.39
	0.00504459	104.32	0.00	18.27	0.06	11.47	9.91	0.00	0.00	0.00	
2014	316,456.06	1,237.14	0.00	252.68	10.15	158.35	137.13	0.00	3.88	-17.92	315,457.56
	0.00506997	8.35	0.00	-0.22	0.06	2.58	2.69	0.00	0.00	0.00	
2013	303,952.56	155.44	0.00	41.47	9.71	20.74	17.79	0.00	0.00	-14.52	303,824.07
	0.00499431	2.12	0.00	0.57	0.00	0.36	0.31	0.00	0.00	0.00	
2012	304,150.30	108.51	0.00	34.77	7.79	16.95	14.64	0.00	0.00	-13.59	304,062.97
	0.00519446	2.36	0.00	0.72	0.00	0.46	0.39	0.00	0.00	0.00	
2011	303,846.45	32.71	0.00	9.96	0.12	8.82	7.98	0.00	0.00	8.57	303,832.27
	0.00521483	2.01	0.00	0.37	0.00	1.30	1.26	0.00	0.00	0.00	
2010	296,320.77	15.58	0.00	5.70	0.14	3.48	3.01	0.00	0.00	0.11	296,311.00
	0.00515328	3.22	0.00	1.19	0.00	0.75	0.65	0.00	0.00	0.00	
2009	292,114.57	12.61	0.00	4.93	0.00	3.11	2.68	0.00	0.00	0.00	292,106.89
	0.00509632	3.37	0.00	1.34	0.00	0.85	0.73	0.00	0.00	0.00	
2008	285,007.71	6.00	0.00	2.53	0.00	1.59	1.38	0.00	0.00	0.00	285,004.24
	0.00498394	3.33	0.00	1.41	0.00	0.89	0.77	0.00	0.00	0.00	
2007	271,898.13	12.01	0.00	5.29	0.00	3.32	2.87	0.00	0.00	0.00	271,891.41
	0.00529661	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	255,139.29	8.58	0.00	4.15	0.53	2.28	1.98	0.00	0.00	0.00	255,134.86
	0.00526505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	229,071.57	7.56	0.00	3.83	0.50	2.08	1.80	0.00	0.00	0.00	229,067.84
	0.00499504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	215,296.35	9.18	0.00	4.79	0.53	2.68	2.31	0.00	0.00	0.00	215,291.96
	0.00500932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3,485,004.51	38.30	0.00	20.57	2.39	10.84	9.41	0.00	0.00	0.00	3,484,986.78
	0.00500932	1.52	0.00	0.89	0.00	0.46	0.41	0.00	0.00	0.00	
7,959,520.38		345,886.31	9,864.82	1,117.25	45.39	685.30	592.96	-4.03	-0.68	-817.89	7,604,063.90
		4,041.04	0.02	101.11	0.22	68.40	59.90	0.00	0.00	-185.97	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 4140-Klamath Co Fire NO 1
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	9,024,725.12	7,954,454.75	233,705.24	765.54	0.00	482.14	416.91	0.00	-478.50	1,319.67	838,171.84
	0.12383530	75,477.32	0.37	349.66	0.00	220.54	190.79	0.00	0.00	-4,405.68	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	8,221,261.76	120,832.70	-6.22	5,401.42	7.58	3,399.92	2,936.78	-97.89	75.62	-19,267.54	8,086,546.89
	0.12141611	11,274.79	0.00	719.07	1.12	451.33	389.73	0.00	0.00	0.00	
2016	8,192,985.98	47,215.68	0.00	5,242.71	79.28	3,298.10	2,856.70	0.00	159.70	-546.36	8,150,626.35
	0.12058510	6,183.25	0.00	764.62	1.25	507.76	443.54	0.00	0.00	0.00	
2015	7,959,836.23	35,732.18	0.00	5,935.04	233.40	3,588.20	3,100.03	0.00	137.26	-490.19	7,929,686.16
	0.11923777	2,465.84	0.00	431.95	1.36	271.08	234.14	0.00	0.00	0.00	
2014	7,842,858.84	30,659.91	0.00	6,261.53	251.46	3,924.82	3,398.97	0.00	96.22	-444.04	7,818,112.64
	0.12565107	207.01	0.00	-5.34	1.52	63.95	66.69	0.00	0.00	0.00	
2013	7,648,268.76	3,910.98	0.00	1,043.69	244.32	521.74	447.58	0.00	0.00	-365.30	7,645,036.17
	0.12567024	53.26	0.00	14.31	0.00	9.00	7.81	0.00	0.00	0.00	
2012	7,607,301.49	2,713.67	0.00	869.54	194.75	424.22	366.42	0.00	0.00	-339.58	7,605,117.78
	0.12992214	59.05	0.00	18.10	0.00	11.38	9.82	0.00	0.00	0.00	
2011	7,617,079.12	819.52	0.00	249.44	2.98	221.39	200.09	0.00	0.00	214.91	7,616,723.95
	0.13072975	50.56	0.00	9.35	0.00	32.52	31.61	0.00	0.00	0.00	
2010	7,545,221.19	396.37	0.00	144.77	3.48	88.84	76.96	0.00	0.00	2.89	7,544,972.48
	0.13121805	82.05	0.00	30.43	0.00	19.13	16.53	0.00	0.00	0.00	
2009	7,416,220.32	320.21	0.00	125.38	0.00	78.81	68.06	0.00	0.00	0.00	7,416,025.49
	0.12938557	85.71	0.00	34.17	0.00	21.48	18.53	0.00	0.00	0.00	
2008	7,554,595.59	159.28	0.00	67.13	0.00	42.21	36.49	0.00	0.00	0.00	7,554,503.44
	0.13210758	88.46	0.00	37.52	0.00	23.60	20.42	0.00	0.00	0.00	
2007	6,766,088.31	298.58	0.00	131.41	0.00	82.61	71.34	0.00	0.00	0.00	6,765,921.14
	0.13180438	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	6,338,580.77	213.70	0.00	103.47	13.26	56.73	49.16	0.00	0.00	0.00	6,338,470.54
	0.13080285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	6,039,274.73	199.11	0.00	100.69	13.17	55.03	47.53	0.00	0.00	0.00	6,039,176.31
	0.13168990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	5,716,719.31	243.96	0.00	127.25	14.12	71.12	61.38	0.00	0.00	0.00	5,716,602.60
	0.13301132	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	73,404,852.82	1,013.40	0.00	539.63	63.65	290.10	251.23	0.00	0.00	0.00	73,404,379.05
	0.13301132	38.16	0.00	21.81	0.00	12.40	10.81	0.00	0.00	0.00	
184,895,870.34		8,199,184.00	233,699.02	27,108.64	1,121.45	16,625.98	14,385.63	-97.89	-9.70	-19,915.54	176,470,072.83
		96,065.46	0.37	2,425.65	5.25	1,644.17	1,440.42	0.00	0.00	-4,405.68	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 4160-Klamath Co Fire NO 3
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	7,622.74	112.03	-0.01	5.00	0.00	3.15	2.73	-0.09	0.07	-17.86	7,497.84
	0.00011258	10.46	0.00	0.67	0.00	0.42	0.36	0.00	0.00	0.00	
2016	7,648.29	44.07	0.00	4.88	0.06	3.08	2.66	0.00	0.15	-0.52	7,608.73
	0.00011257	5.78	0.00	0.72	0.00	0.47	0.41	0.00	0.00	0.00	
2015	7,196.63	32.32	0.00	5.36	0.20	3.26	2.79	0.00	0.12	-0.44	7,169.35
	0.00010780	2.23	0.00	0.39	0.00	0.25	0.21	0.00	0.00	0.00	
2014	6,472.62	25.29	0.00	5.15	0.20	3.23	2.81	0.00	0.08	-0.37	6,452.19
	0.00010370	0.17	0.00	-0.01	0.00	0.05	0.06	0.00	0.00	0.00	
2013	6,766.95	3.46	0.00	0.93	0.22	0.47	0.39	0.00	0.00	-0.32	6,764.10
	0.00011119	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2012	6,626.59	2.38	0.00	0.76	0.16	0.37	0.31	0.00	0.00	-0.29	6,624.68
	0.00011317	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	6,312.26	0.65	0.00	0.17	0.00	0.20	0.17	0.00	0.00	0.18	6,311.96
	0.00010834	0.03	0.00	0.00	0.00	0.03	0.03	0.00	0.00	0.00	
2010	6,602.29	0.35	0.00	0.13	0.00	0.07	0.06	0.00	0.00	0.00	6,602.07
	0.00011482	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2009	6,399.69	0.30	0.00	0.14	0.00	0.05	0.05	0.00	0.00	0.00	6,399.53
	0.00011165	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2008	5,832.15	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	5,832.08
	0.00010199	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2007	5,461.49	0.22	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	5,461.37
	0.00010639	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	4,170.55	0.14	0.00	0.07	0.01	0.03	0.03	0.00	0.00	0.00	4,170.48
	0.00008606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	4,066.11	0.14	0.00	0.08	0.01	0.03	0.03	0.00	0.00	0.00	4,066.05
	0.00008866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	3,824.84	0.17	0.00	0.09	0.01	0.04	0.04	0.00	0.00	0.00	3,824.76
	0.00008899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	3,551.21	0.09	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	3,551.17
	0.00008436	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	38,668.46	0.51	0.00	0.30	0.05	0.13	0.07	0.00	0.00	0.00	38,668.25
	0.00008436	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	127,222.87	222.24	-0.01	23.26	0.92	14.23	12.24	-0.09	0.42	-19.62	127,004.61
		18.98	0.00	1.88	0.00	1.30	1.14	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 4180-Klamath Co Fire NO 4
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	137,908.21	121,553.49	3,571.30	11.71	0.00	7.36	6.37	0.00	-7.32	20.18	12,807.99
	0.00189235	1,153.38	0.01	5.34	0.00	3.37	2.92	0.00	0.00	-67.32	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	128,100.06	1,882.78	-0.09	84.18	0.12	52.96	45.76	-1.53	1.19	-300.23	126,000.98
	0.00189185	175.68	0.00	11.21	0.02	7.03	6.07	0.00	0.00	0.00	
2016	159,786.76	920.84	0.00	102.25	1.54	64.32	55.71	0.00	3.11	-10.66	158,960.62
	0.00235176	120.59	0.00	14.91	0.02	9.90	8.65	0.00	0.00	0.00	
2015	122,616.64	550.42	0.00	91.41	3.59	55.28	47.77	0.00	2.11	-7.55	122,152.19
	0.00183679	37.98	0.00	6.65	0.02	4.18	3.61	0.00	0.00	0.00	
2014	121,685.95	475.71	0.00	97.17	3.89	60.87	52.73	0.00	1.49	-6.89	121,302.01
	0.00194954	3.21	0.00	-0.08	0.02	0.99	1.03	0.00	0.00	0.00	
2013	119,048.53	60.90	0.00	16.25	3.80	8.12	6.96	0.00	0.00	-5.69	118,998.19
	0.00195611	0.83	0.00	0.22	0.00	0.14	0.12	0.00	0.00	0.00	
2012	115,973.29	41.39	0.00	13.28	2.97	6.45	5.58	0.00	0.00	-5.18	115,940.00
	0.00198066	0.90	0.00	0.28	0.00	0.17	0.15	0.00	0.00	0.00	
2011	116,492.57	12.56	0.00	3.84	0.05	3.37	3.06	0.00	0.00	3.29	116,487.14
	0.00199933	0.77	0.00	0.14	0.00	0.50	0.48	0.00	0.00	0.00	
2010	114,934.52	6.05	0.00	2.22	0.05	1.36	1.15	0.00	0.00	0.04	114,930.73
	0.00199881	1.26	0.00	0.47	0.00	0.29	0.25	0.00	0.00	0.00	
2009	114,131.69	4.91	0.00	1.92	0.00	1.21	1.06	0.00	0.00	0.00	114,128.70
	0.00199118	1.31	0.00	0.52	0.00	0.33	0.29	0.00	0.00	0.00	
2008	107,874.92	2.27	0.00	0.95	0.00	0.61	0.52	0.00	0.00	0.00	107,873.60
	0.00188641	1.26	0.00	0.53	0.00	0.34	0.29	0.00	0.00	0.00	
2007	102,788.71	4.53	0.00	1.98	0.00	1.26	1.09	0.00	0.00	0.00	102,786.16
	0.00200234	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	99,135.93	3.35	0.00	1.63	0.21	0.89	0.76	0.00	0.00	0.00	99,134.21
	0.00204577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	90,011.37	2.98	0.00	1.51	0.20	0.82	0.71	0.00	0.00	0.00	90,009.90
	0.00196275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	86,090.95	3.66	0.00	1.91	0.21	1.07	0.93	0.00	0.00	0.00	86,089.20
	0.00200308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,456,541.09	16.18	0.00	8.64	0.98	4.58	3.93	0.00	0.00	0.00	1,456,533.55
	0.00200308	0.64	0.00	0.37	0.00	0.20	0.17	0.00	0.00	0.00	
3,193,121.19		125,542.02	3,571.21	440.85	17.61	270.53	234.09	-1.53	0.58	-312.69	3,064,135.17
		1,497.81	0.01	40.56	0.08	27.44	24.03	0.00	0.00	-67.32	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 4200-Klamath Co Fire NO 5
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	108,584.78	95,707.62	2,811.92	9.23	0.00	5.79	5.02	0.00	-5.75	15.87	10,084.59
	0.00148998	908.14	0.00	4.21	0.00	2.65	2.30	0.00	0.00	-53.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	101,705.60	1,494.83	-0.07	66.82	0.09	42.05	36.35	-1.21	0.93	-238.36	100,039.02
	0.00150204	139.49	0.00	8.90	0.01	5.58	4.82	0.00	0.00	0.00	
2016	104,154.88	600.26	0.00	66.67	1.02	41.94	36.30	0.00	2.03	-6.94	103,616.38
	0.00153296	78.61	0.00	9.72	0.02	6.46	5.64	0.00	0.00	0.00	
2015	103,429.87	464.29	0.00	77.11	3.03	46.61	40.29	0.00	1.78	-6.37	103,038.10
	0.00154937	32.05	0.00	5.62	0.02	3.52	3.04	0.00	0.00	0.00	
2014	95,052.41	371.54	0.00	75.86	3.03	47.58	41.19	0.00	1.17	-5.39	94,752.51
	0.00152284	2.50	0.00	-0.07	0.02	0.78	0.81	0.00	0.00	0.00	
2013	96,938.30	49.60	0.00	13.25	3.10	6.60	5.67	0.00	0.00	-4.63	96,897.32
	0.00159281	0.67	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	
2012	99,904.77	35.66	0.00	11.43	2.55	5.57	4.80	0.00	0.00	-4.46	99,876.08
	0.00170623	0.78	0.00	0.24	0.00	0.15	0.13	0.00	0.00	0.00	
2011	95,118.93	10.21	0.00	3.10	0.04	2.78	2.50	0.00	0.00	2.68	95,114.50
	0.00163250	0.62	0.00	0.11	0.00	0.41	0.40	0.00	0.00	0.00	
2010	93,837.30	4.93	0.00	1.80	0.04	1.10	0.96	0.00	0.00	0.04	93,834.21
	0.00163191	1.01	0.00	0.37	0.00	0.24	0.21	0.00	0.00	0.00	
2009	90,213.16	3.90	0.00	1.53	0.00	0.96	0.82	0.00	0.00	0.00	90,210.79
	0.00157389	1.04	0.00	0.41	0.00	0.26	0.23	0.00	0.00	0.00	
2008	85,969.17	1.82	0.00	0.77	0.00	0.48	0.41	0.00	0.00	0.00	85,968.12
	0.00150335	1.01	0.00	0.43	0.00	0.27	0.23	0.00	0.00	0.00	
2007	80,916.61	3.59	0.00	1.59	0.00	0.97	0.85	0.00	0.00	0.00	80,914.61
	0.00157627	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	74,195.48	2.51	0.00	1.21	0.16	0.66	0.58	0.00	0.00	0.00	74,194.18
	0.00153110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	70,726.27	2.33	0.00	1.18	0.15	0.64	0.56	0.00	0.00	0.00	70,725.12
	0.00154223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	70,810.02	3.01	0.00	1.56	0.18	0.89	0.77	0.00	0.00	0.00	70,808.57
	0.00164754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	977,674.99	11.32	0.00	6.03	0.71	3.23	2.75	0.00	0.00	0.00	977,669.70
	0.00164754	0.46	0.00	0.27	0.00	0.14	0.11	0.00	0.00	0.00	
2,349,232.54		98,767.42	2,811.85	339.14	14.10	207.85	179.82	-1.21	0.16	-247.56	2,247,743.80
		1,166.38	0.00	30.39	0.07	20.57	18.02	0.00	0.00	-53.01	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 4220-La Pine Fire
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	56,384.13	49,697.31	1,460.13	4.78	0.00	3.01	2.60	0.00	-2.99	8.24	5,236.72
	0.00077369	471.56	0.00	2.18	0.00	1.38	1.19	0.00	0.00	-27.53	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	70,809.88	1,040.71	-0.06	46.50	0.06	29.30	25.31	-0.84	0.65	-165.95	69,649.59
	0.00104576	97.11	0.00	6.19	0.01	3.89	3.36	0.00	0.00	0.00	
2016	70,242.40	404.81	0.00	44.94	0.68	28.27	24.49	0.00	1.37	-4.68	69,879.22
	0.00103383	53.02	0.00	6.56	0.01	4.35	3.80	0.00	0.00	0.00	
2015	66,535.44	298.67	0.00	49.60	1.96	30.00	25.92	0.00	1.15	-4.10	66,283.42
	0.00099670	20.60	0.00	3.60	0.01	2.27	1.96	0.00	0.00	0.00	
2014	62,922.36	245.95	0.00	50.21	2.01	31.48	27.28	0.00	0.77	-3.57	62,723.82
	0.00100808	1.66	0.00	-0.04	0.01	0.51	0.53	0.00	0.00	0.00	
2013	66,139.29	33.81	0.00	9.02	2.12	4.51	3.88	0.00	0.00	-3.16	66,111.34
	0.00108675	0.46	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2012	59,430.96	21.21	0.00	6.80	1.53	3.31	2.86	0.00	0.00	-2.66	59,413.89
	0.00101500	0.46	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2011	44,347.52	4.77	0.00	1.45	0.02	1.28	1.17	0.00	0.00	1.25	44,345.45
	0.00076112	0.30	0.00	0.06	0.00	0.19	0.18	0.00	0.00	0.00	
2010	43,224.14	2.27	0.00	0.83	0.02	0.51	0.44	0.00	0.00	0.02	43,222.72
	0.00075171	0.48	0.00	0.18	0.00	0.11	0.09	0.00	0.00	0.00	
2009	41,734.12	1.81	0.00	0.71	0.00	0.44	0.39	0.00	0.00	0.00	41,733.02
	0.00072811	0.49	0.00	0.20	0.00	0.12	0.10	0.00	0.00	0.00	
2008	27,532.88	0.58	0.00	0.24	0.00	0.16	0.13	0.00	0.00	0.00	27,532.54
	0.00048147	0.33	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	
2007	25,910.81	1.17	0.00	0.52	0.00	0.31	0.27	0.00	0.00	0.00	25,910.16
	0.00050475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	34,002.80	1.17	0.00	0.58	0.07	0.29	0.25	0.00	0.00	0.00	34,002.21
	0.00070168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	31,324.86	1.04	0.00	0.53	0.07	0.28	0.25	0.00	0.00	0.00	31,324.35
	0.00068306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	29,643.53	1.28	0.00	0.67	0.07	0.36	0.32	0.00	0.00	0.00	29,642.92
	0.00068972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	252,200.16	4.02	0.00	2.10	0.23	1.19	0.99	0.00	0.00	0.00	252,198.24
	0.00068972	0.15	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	
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	982,385.28	51,760.58	1,460.07	219.48	8.84	134.70	116.55	-0.84	0.95	-174.61	929,209.61
		646.62	0.00	19.42	0.04	13.13	11.47	0.00	0.00	-27.53	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 4221-Lapine Fire Operation Levy
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	23,436.91	20,657.71	606.93	2.00	0.00	1.25	1.08	0.00	-1.25	3.44	2,176.46
	0.00032160	196.02	0.00	0.91	0.00	0.57	0.50	0.00	0.00	-11.44	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	23,436.91	20,657.71	606.93	2.00	0.00	1.25	1.08	0.00	-1.25	3.44	2,176.46
		196.02	0.00	0.91	0.00	0.57	0.50	0.00	0.00	-11.44	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 4222-La Pine Fire Capital Project
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	8,422.74	7,423.53	218.10	0.71	0.00	0.45	0.40	0.00	-0.45	1.24	782.61
	0.00011557	70.43	0.00	0.32	0.00	0.21	0.18	0.00	0.00	-4.11	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	7,471.87	109.83	-0.01	4.93	0.00	3.10	2.64	-0.09	0.07	-17.51	7,349.45
	0.00011035	10.25	0.00	0.66	0.00	0.41	0.35	0.00	0.00	0.00	
2016	7,412.01	42.71	0.00	4.74	0.06	2.98	2.58	0.00	0.14	-0.50	7,373.68
	0.00010909	5.59	0.00	0.69	0.00	0.46	0.40	0.00	0.00	0.00	
2015	7,020.84	31.50	0.00	5.22	0.20	3.17	2.74	0.00	0.12	-0.44	6,994.24
	0.00010517	2.17	0.00	0.38	0.00	0.24	0.21	0.00	0.00	0.00	
2014	6,639.60	25.96	0.00	5.29	0.20	3.31	2.88	0.00	0.08	-0.37	6,618.64
	0.00010637	0.17	0.00	-0.01	0.00	0.05	0.06	0.00	0.00	0.00	
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	36,967.06	7,633.53	218.09	20.89	0.46	13.01	11.24	-0.09	-0.04	-17.58	29,118.62
		88.61	0.00	2.04	0.00	1.37	1.20	0.00	0.00	-4.11	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 4240-Malin Fire
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	74,122.61	1,089.39	-0.06	48.69	0.07	30.67	26.48	-0.88	0.68	-173.72	72,908.05
	0.00109468	101.66	0.00	6.49	0.01	4.07	3.51	0.00	0.00	0.00	
2016	76,529.88	441.03	0.00	48.97	0.74	30.81	26.69	0.00	1.49	-5.10	76,134.21
	0.00112637	57.76	0.00	7.15	0.01	4.74	4.14	0.00	0.00	0.00	
2015	73,828.88	331.43	0.00	55.06	2.17	33.27	28.76	0.00	1.27	-4.55	73,549.23
	0.00110595	22.87	0.00	4.01	0.01	2.51	2.17	0.00	0.00	0.00	
2014	73,166.22	286.00	0.00	58.39	2.34	36.62	31.71	0.00	0.90	-4.14	72,935.37
	0.00117220	1.92	0.00	-0.06	0.01	0.60	0.62	0.00	0.00	0.00	
2013	74,303.81	38.02	0.00	10.15	2.38	5.07	4.35	0.00	0.00	-3.55	74,272.39
	0.00122090	0.51	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	
2012	77,058.28	27.44	0.00	8.76	1.96	4.30	3.72	0.00	0.00	-3.44	77,036.16
	0.00131605	0.59	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	
2011	67,585.72	7.27	0.00	2.20	0.03	1.97	1.79	0.00	0.00	1.91	67,582.56
	0.00115995	0.45	0.00	0.08	0.00	0.29	0.28	0.00	0.00	0.00	
2010	39,064.47	2.04	0.00	0.74	0.02	0.48	0.39	0.00	0.00	0.01	39,063.18
	0.00067937	0.42	0.00	0.15	0.00	0.10	0.09	0.00	0.00	0.00	
2009	38,179.87	1.65	0.00	0.64	0.00	0.41	0.35	0.00	0.00	0.00	38,178.86
	0.00066610	0.44	0.00	0.17	0.00	0.11	0.10	0.00	0.00	0.00	
2008	34,786.13	0.74	0.00	0.32	0.00	0.20	0.16	0.00	0.00	0.00	34,785.71
	0.00060831	0.41	0.00	0.18	0.00	0.11	0.09	0.00	0.00	0.00	
2007	33,095.37	1.43	0.00	0.62	0.00	0.41	0.36	0.00	0.00	0.00	33,094.56
	0.00064470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	33,898.51	1.16	0.00	0.57	0.07	0.29	0.25	0.00	0.00	0.00	33,897.92
	0.00069953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	30,794.88	1.01	0.00	0.51	0.07	0.28	0.25	0.00	0.00	0.00	30,794.38
	0.00067150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	32,233.19	1.38	0.00	0.72	0.08	0.40	0.35	0.00	0.00	0.00	32,232.53
	0.00074997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	33,949.02	0.92	0.00	0.50	0.04	0.27	0.24	0.00	0.00	0.00	33,948.60
	0.00080647	0.10	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
PRIOR	670,411.31	6.03	0.00	3.31	0.40	1.67	1.46	0.00	0.00	0.00	670,408.59
	0.00080647	0.17	0.00	0.11	0.00	0.05	0.04	0.00	0.00	0.00	
1,463,008.15		2,236.94	-0.06	240.15	10.37	147.12	127.31	-0.88	4.34	-192.58	1,460,822.30
		187.30	0.00	18.64	0.04	12.82	11.25	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 4260-Merrill Fire
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	43,999.04	646.61	-0.04	28.86	0.04	18.21	15.72	-0.52	0.40	-103.11	43,278.10
	0.00064980	60.33	0.00	3.84	0.01	2.42	2.09	0.00	0.00	0.00	
2016	61,600.54	355.03	0.00	39.43	0.59	24.79	21.48	0.00	1.20	-4.11	61,282.03
	0.00090664	46.49	0.00	5.75	0.01	3.82	3.33	0.00	0.00	0.00	
2015	57,374.58	257.57	0.00	42.80	1.69	25.86	22.34	0.00	0.99	-3.54	57,157.26
	0.00085947	17.78	0.00	3.12	0.01	1.95	1.69	0.00	0.00	0.00	
2014	52,052.52	203.48	0.00	41.55	1.67	26.05	22.56	0.00	0.64	-2.95	51,888.28
	0.00083394	1.38	0.00	-0.03	0.01	0.42	0.44	0.00	0.00	0.00	
2013	52,341.77	26.75	0.00	7.13	1.67	3.57	3.06	0.00	0.00	-2.50	52,319.65
	0.00086004	0.37	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2012	49,618.66	17.69	0.00	5.67	1.27	2.77	2.39	0.00	0.00	-2.21	49,604.43
	0.00084742	0.40	0.00	0.13	0.00	0.07	0.06	0.00	0.00	0.00	
2011	47,361.11	5.10	0.00	1.56	0.02	1.38	1.24	0.00	0.00	1.34	47,358.91
	0.00081285	0.32	0.00	0.06	0.00	0.20	0.20	0.00	0.00	0.00	
2010	82,417.08	4.34	0.00	1.61	0.04	0.96	0.83	0.00	0.00	0.03	82,414.38
	0.00143331	0.89	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00	
2009	100,989.05	4.38	0.00	1.73	0.00	1.06	0.91	0.00	0.00	0.00	100,986.40
	0.00176188	1.17	0.00	0.47	0.00	0.29	0.25	0.00	0.00	0.00	
2008	78,205.05	1.66	0.00	0.70	0.00	0.43	0.38	0.00	0.00	0.00	78,204.09
	0.00136758	0.92	0.00	0.39	0.00	0.24	0.21	0.00	0.00	0.00	
2007	75,746.34	3.35	0.00	1.48	0.00	0.92	0.80	0.00	0.00	0.00	75,744.47
	0.00147555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	25,635.40	0.88	0.00	0.42	0.05	0.22	0.19	0.00	0.00	0.00	25,634.94
	0.00052901	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	22,790.92	0.74	0.00	0.37	0.05	0.21	0.18	0.00	0.00	0.00	22,790.55
	0.00049697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	23,593.59	1.01	0.00	0.52	0.06	0.30	0.25	0.00	0.00	0.00	23,593.10
	0.00054895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	23,544.89	0.62	0.00	0.33	0.03	0.19	0.17	0.00	0.00	0.00	23,544.60
	0.00055932	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	424,044.14	4.05	0.00	2.16	0.27	1.16	1.02	0.00	0.00	0.00	424,042.25
	0.00055932	0.11	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
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	1,221,314.68	1,533.26	-0.04	176.32	7.45	108.08	93.52	-0.52	3.23	-117.05	1,219,843.44
		130.23	0.00	14.27	0.04	9.74	8.55	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 4262-Merrill Fire Capital Project
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	35,760.94	206.06	0.00	22.86	0.34	14.40	12.48	0.00	0.70	-2.38	35,576.06
	0.00052633	26.98	0.00	3.33	0.01	2.22	1.94	0.00	0.00	0.00	
2015	35,873.57	161.06	0.00	26.76	1.05	16.16	13.98	0.00	0.62	-2.21	35,737.68
	0.00053738	11.12	0.00	1.95	0.01	1.22	1.06	0.00	0.00	0.00	
2014	35,854.05	140.15	0.00	28.62	1.15	17.94	15.54	0.00	0.44	-2.03	35,740.93
	0.00057442	0.96	0.00	-0.01	0.01	0.29	0.30	0.00	0.00	0.00	
2013	35,991.69	18.42	0.00	4.93	1.15	2.46	2.10	0.00	0.00	-1.72	35,976.48
	0.00059139	0.25	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2012	35,996.05	12.80	0.00	4.08	0.92	2.01	1.75	0.00	0.00	-1.61	35,985.72
	0.00061476	0.28	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	
2011	35,990.47	3.88	0.00	1.19	0.01	1.04	0.93	0.00	0.00	1.01	35,988.79
	0.00061769	0.24	0.00	0.05	0.00	0.15	0.15	0.00	0.00	0.00	
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	215,466.77	542.37	0.00	88.44	4.62	54.01	46.78	0.00	1.76	-8.94	215,005.66
		39.83	0.00	5.48	0.03	3.97	3.54	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 4280-Oregon Outback Fire
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	47,707.06 0.00070456	701.20 65.43	-0.04 0.00	31.37 4.18	0.04 0.01	19.72 2.62	17.04 2.26	-0.57 0.00	0.44 0.00	-111.80 0.00	46,925.34
2016	47,372.94 0.00069724	273.00 35.75	0.00 0.00	30.31 4.42	0.45 0.01	19.07 2.94	16.50 2.56	0.00 0.00	0.92 0.00	-3.15 0.00	47,128.02
2015	45,312.27 0.00067877	203.42 14.05	0.00 0.00	33.80 2.47	1.33 0.01	20.42 1.54	17.65 1.33	0.00 0.00	0.78 0.00	-2.79 0.00	45,140.64
2014	43,274.04 0.00069330	169.17 1.14	0.00 0.00	34.55 -0.03	1.39 0.01	21.65 0.35	18.75 0.37	0.00 0.00	0.53 0.00	-2.45 0.00	43,137.50
2013	42,116.57 0.00069203	21.50 0.29	0.00 0.00	5.72 0.08	1.34 0.00	2.87 0.05	2.48 0.04	0.00 0.00	0.00 0.00	-2.01 0.00	42,098.78
2012	39,373.84 0.00067245	14.03 0.30	0.00 0.00	4.50 0.09	1.00 0.00	2.18 0.06	1.89 0.05	0.00 0.00	0.00 0.00	-1.76 0.00	39,362.55
2011	40,283.38 0.00069137	4.35 0.27	0.00 0.00	1.33 0.05	0.02 0.00	1.16 0.17	1.06 0.17	0.00 0.00	0.00 0.00	1.14 0.00	40,281.50
2010	39,415.91 0.00068548	2.07 0.43	0.00 0.00	0.74 0.16	0.02 0.00	0.49 0.10	0.39 0.09	0.00 0.00	0.00 0.00	0.02 0.00	39,414.60
2009	38,148.97 0.00066556	1.65 0.44	0.00 0.00	0.64 0.17	0.00 0.00	0.41 0.11	0.35 0.10	0.00 0.00	0.00 0.00	0.00 0.00	38,147.96
2008	34,790.10 0.00060838	0.74 0.41	0.00 0.00	0.32 0.18	0.00 0.00	0.20 0.11	0.16 0.09	0.00 0.00	0.00 0.00	0.00 0.00	34,789.68
2007	29,704.88 0.00057866	1.30 0.00	0.00 0.00	0.57 0.00	0.00 0.00	0.38 0.00	0.31 0.00	0.00 0.00	0.00 0.00	0.00 0.00	29,704.15
2006	27,621.84 0.00057000	0.96 0.00	0.00 0.00	0.47 0.00	0.06 0.00	0.24 0.00	0.20 0.00	0.00 0.00	0.00 0.00	0.00 0.00	27,621.35
2005	25,023.51 0.00054565	0.82 0.00	0.00 0.00	0.41 0.00	0.05 0.00	0.23 0.00	0.20 0.00	0.00 0.00	0.00 0.00	0.00 0.00	25,023.10
	500,145.31	1,394.21 118.51	-0.04 0.00	144.73 11.77	5.70 0.04	89.02 8.05	76.98 7.06	-0.57 0.00	2.67 0.00	-122.80 0.00	498,775.17

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 4300-Rocky Point EMS
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	46,996.82 0.00069408	690.74 64.45	-0.04 0.00	30.88 4.11	0.04 0.01	19.44 2.58	16.79 2.23	-0.56 0.00	0.43 0.00	-110.14 0.00	46,226.73
2016	48,627.79 0.00071571	280.25 36.71	0.00 0.00	31.11 4.55	0.46 0.01	19.57 3.01	16.97 2.63	0.00 0.00	0.95 0.00	-3.24 0.00	48,376.36
2015	47,692.27 0.00071443	214.06 14.79	0.00 0.00	35.53 2.60	1.40 0.01	21.50 1.62	18.59 1.40	0.00 0.00	0.82 0.00	-2.94 0.00	47,511.62
2014	44,851.62 0.00071857	175.30 1.18	0.00 0.00	35.78 -0.03	1.44 0.01	22.46 0.37	19.44 0.38	0.00 0.00	0.55 0.00	-2.53 0.00	44,710.12
2013	43,414.27 0.00071335	22.21 0.31	0.00 0.00	5.93 0.09	1.39 0.00	2.97 0.05	2.54 0.04	0.00 0.00	0.00 0.00	-2.07 0.00	43,395.92
2012	43,006.04 0.00073448	15.34 0.33	0.00 0.00	4.92 0.10	1.10 0.00	2.40 0.06	2.08 0.06	0.00 0.00	0.00 0.00	-1.92 0.00	42,993.70
2011	41,594.90 0.00071388	4.49 0.28	0.00 0.00	1.37 0.05	0.02 0.00	1.21 0.18	1.09 0.17	0.00 0.00	0.00 0.00	1.18 0.00	41,592.96
2010	40,209.48 0.00069928	2.12 0.44	0.00 0.00	0.76 0.16	0.02 0.00	0.49 0.10	0.41 0.09	0.00 0.00	0.00 0.00	0.02 0.00	40,208.14
2009	38,468.94 0.00067114	1.64 0.44	0.00 0.00	0.63 0.17	0.00 0.00	0.42 0.11	0.35 0.10	0.00 0.00	0.00 0.00	0.00 0.00	38,467.93
2008	36,265.64 0.00063418	0.76 0.42	0.00 0.00	0.32 0.18	0.00 0.00	0.20 0.11	0.18 0.10	0.00 0.00	0.00 0.00	0.00 0.00	36,265.20
2007	34,293.65 0.00066805	1.49 0.00	0.00 0.00	0.64 0.00	0.00 0.00	0.43 0.00	0.38 0.00	0.00 0.00	0.00 0.00	0.00 0.00	34,292.80
2006	30,894.73 0.00063754	1.06 0.00	0.00 0.00	0.52 0.00	0.06 0.00	0.27 0.00	0.23 0.00	0.00 0.00	0.00 0.00	0.00 0.00	30,894.19
2005	28,999.44 0.00063235	0.96 0.00	0.00 0.00	0.48 0.00	0.06 0.00	0.26 0.00	0.23 0.00	0.00 0.00	0.00 0.00	0.00 0.00	28,998.96
2004	27,248.25 0.00063399	1.16 0.00	0.00 0.00	0.60 0.00	0.06 0.00	0.34 0.00	0.29 0.00	0.00 0.00	0.00 0.00	0.00 0.00	27,247.69
2003	25,452.31 0.00060463	0.70 0.09	0.00 0.00	0.38 0.05	0.03 0.00	0.21 0.02	0.18 0.02	0.00 0.00	0.00 0.00	0.00 0.00	25,451.99
PRIOR	399,271.01 0.00060463	3.98 0.10	0.00 0.00	2.09 0.06	0.24 0.00	1.16 0.04	1.02 0.03	0.00 0.00	0.00 0.00	0.00 0.00	399,269.12
977,287.16		1,416.26	-0.04	151.94	6.32	93.33	80.77	-0.56	2.75	-121.64	975,903.43
		119.54	0.00	12.09	0.04	8.25	7.25	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 5000-Bonanza Cemetery
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	33,115.41	486.71	-0.03	21.76	0.02	13.68	11.83	-0.39	0.30	-77.62	32,572.78
	0.00048907	45.41	0.00	2.89	0.00	1.82	1.57	0.00	0.00	0.00	
2016	33,859.44	195.14	0.00	21.67	0.32	13.63	11.80	0.00	0.66	-2.26	33,684.37
	0.00049835	25.56	0.00	3.17	0.01	2.10	1.83	0.00	0.00	0.00	
2015	35,052.15	157.36	0.00	26.16	1.03	15.80	13.64	0.00	0.60	-2.17	34,919.38
	0.00052508	10.87	0.00	1.91	0.01	1.19	1.03	0.00	0.00	0.00	
2014	31,627.92	123.66	0.00	25.26	1.02	15.82	13.72	0.00	0.39	-1.79	31,528.12
	0.00050671	0.84	0.00	-0.02	0.01	0.26	0.27	0.00	0.00	0.00	
2013	33,716.96	17.24	0.00	4.60	1.08	2.31	1.96	0.00	0.00	-1.61	33,702.71
	0.00055401	0.24	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
2012	35,775.28	12.74	0.00	4.06	0.91	2.00	1.73	0.00	0.00	-1.60	35,765.00
	0.00061099	0.27	0.00	0.08	0.00	0.05	0.05	0.00	0.00	0.00	
2011	31,499.95	3.38	0.00	1.03	0.01	0.91	0.82	0.00	0.00	0.89	31,498.49
	0.00054062	0.21	0.00	0.04	0.00	0.13	0.13	0.00	0.00	0.00	
2010	18,853.64	1.01	0.00	0.38	0.01	0.22	0.19	0.00	0.00	0.01	18,853.02
	0.00032788	0.21	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2009	18,959.98	0.83	0.00	0.35	0.00	0.19	0.17	0.00	0.00	0.00	18,959.50
	0.00033078	0.22	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	
2008	18,093.25	0.38	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	18,093.03
	0.00031640	0.21	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2007	17,105.38	0.78	0.00	0.35	0.00	0.20	0.17	0.00	0.00	0.00	17,104.95
	0.00033322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	16,973.32	0.58	0.00	0.29	0.04	0.15	0.13	0.00	0.00	0.00	16,973.03
	0.00035026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	16,484.94	0.54	0.00	0.27	0.04	0.15	0.13	0.00	0.00	0.00	16,484.67
	0.00035946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	15,672.94	0.67	0.00	0.35	0.04	0.20	0.16	0.00	0.00	0.00	15,672.62
	0.00036466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	15,754.02	0.40	0.00	0.21	0.02	0.13	0.12	0.00	0.00	0.00	15,753.83
	0.00037424	0.04	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
PRIOR	257,601.45	2.56	0.00	1.41	0.17	0.73	0.60	0.00	0.00	0.00	257,600.30
	0.00037424	0.07	0.00	0.05	0.00	0.02	0.01	0.00	0.00	0.00	
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	630,146.03	1,003.98	-0.03	108.31	4.71	66.22	57.26	-0.39	1.95	-86.15	629,165.80
		84.15	0.00	8.47	0.03	5.79	5.07	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 5020-Malin Cemetery
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	19,897.53	292.47	-0.01	13.08	0.01	8.22	7.10	-0.24	0.19	-46.63	19,571.47
	0.00029386	27.29	0.00	1.74	0.00	1.09	0.94	0.00	0.00	0.00	
2016	20,364.88	117.36	0.00	13.04	0.20	8.20	7.09	0.00	0.40	-1.36	20,259.60
	0.00029973	15.37	0.00	1.90	0.00	1.26	1.10	0.00	0.00	0.00	
2015	19,371.13	86.93	0.00	14.41	0.55	8.74	7.55	0.00	0.33	-1.19	19,297.75
	0.00029018	6.00	0.00	1.05	0.00	0.66	0.57	0.00	0.00	0.00	
2014	19,128.88	74.80	0.00	15.29	0.60	9.56	8.28	0.00	0.23	-1.08	19,068.52
	0.00030647	0.50	0.00	-0.02	0.00	0.16	0.16	0.00	0.00	0.00	
2013	19,387.40	9.96	0.00	2.69	0.63	1.31	1.13	0.00	0.00	-0.92	19,379.21
	0.00031856	0.14	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2012	20,066.77	7.21	0.00	2.34	0.53	1.10	0.97	0.00	0.00	-0.90	20,061.00
	0.00034271	0.15	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2011	17,660.55	1.91	0.00	0.57	0.01	0.52	0.46	0.00	0.00	0.50	17,659.71
	0.00030310	0.12	0.00	0.02	0.00	0.08	0.07	0.00	0.00	0.00	
2010	10,408.26	0.55	0.00	0.21	0.00	0.12	0.10	0.00	0.00	0.00	10,407.92
	0.00018101	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2009	10,213.55	0.42	0.00	0.15	0.00	0.11	0.11	0.00	0.00	0.00	10,213.28
	0.00017819	0.11	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2008	9,332.56	0.19	0.00	0.08	0.00	0.05	0.05	0.00	0.00	0.00	9,332.45
	0.00016320	0.10	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2007	8,881.84	0.39	0.00	0.18	0.00	0.11	0.09	0.00	0.00	0.00	8,881.63
	0.00017302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	9,083.34	0.29	0.00	0.14	0.02	0.08	0.07	0.00	0.00	0.00	9,083.19
	0.00018744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	8,959.17	0.29	0.00	0.15	0.02	0.08	0.07	0.00	0.00	0.00	8,959.03
	0.00019536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	8,578.05	0.35	0.00	0.18	0.02	0.11	0.09	0.00	0.00	0.00	8,577.88
	0.00019959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	8,991.55	0.24	0.00	0.12	0.01	0.07	0.07	0.00	0.00	0.00	8,991.43
	0.00021360	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	170,135.03	1.57	0.00	0.90	0.10	0.41	0.37	0.00	0.00	0.00	170,134.36
	0.00021360	0.04	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
380,460.49		594.93	-0.01	63.53	2.70	38.79	33.60	-0.24	1.15	-51.58	379,878.43
		49.95	0.00	4.93	0.00	3.41	2.99	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 5040-Merrill Cemetery
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	11,787.64 0.00017409	173.24 16.16	-0.01 0.00	7.73 1.03	0.01 0.00	4.87 0.65	4.22 0.56	-0.14 0.00	0.11 0.00	-27.63 0.00	11,594.48
2016	10,866.89 0.00015994	62.61 8.20	0.00 0.00	6.95 1.01	0.10 0.00	4.36 0.67	3.80 0.59	0.00 0.00	0.21 0.00	-0.72 0.00	10,810.72
2015	10,635.54 0.00015932	47.76 3.30	0.00 0.00	7.95 0.58	0.31 0.00	4.80 0.36	4.13 0.31	0.00 0.00	0.18 0.00	-0.66 0.00	10,595.25
2014	9,636.46 0.00015439	37.66 0.25	0.00 0.00	7.68 -0.01	0.31 0.00	4.83 0.08	4.18 0.08	0.00 0.00	0.12 0.00	-0.55 0.00	9,606.05
2013	9,866.27 0.00016211	5.01 0.07	0.00 0.00	1.31 0.02	0.30 0.00	0.68 0.01	0.59 0.01	0.00 0.00	0.00 0.00	-0.48 0.00	9,862.09
2012	9,382.39 0.00016024	3.38 0.08	0.00 0.00	1.10 0.03	0.23 0.00	0.50 0.01	0.44 0.01	0.00 0.00	0.00 0.00	-0.43 0.00	9,379.68
2011	8,806.58 0.00015114	0.96 0.05	0.00 0.00	0.29 0.00	0.00 0.00	0.24 0.04	0.23 0.04	0.00 0.00	0.00 0.00	0.24 0.00	8,806.15
2010	8,663.30 0.00015066	0.46 0.10	0.00 0.00	0.17 0.04	0.00 0.00	0.09 0.02	0.08 0.02	0.00 0.00	0.00 0.00	0.00 0.00	8,663.01
2009	8,627.54 0.00015052	0.37 0.11	0.00 0.00	0.13 0.05	0.00 0.00	0.10 0.02	0.09 0.02	0.00 0.00	0.00 0.00	0.00 0.00	8,627.30
2008	8,075.57 0.00014122	0.16 0.09	0.00 0.00	0.07 0.04	0.00 0.00	0.05 0.03	0.04 0.02	0.00 0.00	0.00 0.00	0.00 0.00	8,075.48
2007	7,612.74 0.00014830	0.33 0.00	0.00 0.00	0.15 0.00	0.00 0.00	0.09 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,612.56
2006	7,373.67 0.00015216	0.25 0.00	0.00 0.00	0.12 0.00	0.02 0.00	0.07 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,373.54
2005	6,914.38 0.00015077	0.24 0.00	0.00 0.00	0.13 0.00	0.02 0.00	0.06 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,914.27
2004	6,834.61 0.00015902	0.29 0.00	0.00 0.00	0.16 0.00	0.02 0.00	0.08 0.00	0.08 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,834.48
2003	6,831.71 0.00016229	0.18 0.01	0.00 0.00	0.10 0.00	0.01 0.00	0.05 0.01	0.05 0.01	0.00 0.00	0.00 0.00	0.00 0.00	6,831.63
PRIOR	126,836.89 0.00016229	1.20 0.04	0.00 0.00	0.67 0.03	0.06 0.00	0.31 0.01	0.29 0.01	0.00 0.00	0.00 0.00	0.00 0.00	126,836.36
258,752.18		334.10 28.46	-0.01 0.00	34.71 2.82	1.39 0.00	21.18 1.91	18.39 1.68	-0.14 0.00	0.62 0.00	-30.23 0.00	258,423.05

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 5060-Mt. Laki Cemetery
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	22,383.01	329.00	-0.01	14.71	0.01	9.25	7.98	-0.27	0.21	-52.46	22,016.21
	0.00033056	30.69	0.00	1.95	0.00	1.23	1.06	0.00	0.00	0.00	
2016	21,822.56	125.76	0.00	13.95	0.20	8.78	7.61	0.00	0.43	-1.46	21,709.72
	0.00032119	16.47	0.00	2.04	0.00	1.35	1.18	0.00	0.00	0.00	
2015	20,241.16	90.81	0.00	15.05	0.58	9.14	7.90	0.00	0.35	-1.24	20,164.51
	0.00030321	6.26	0.00	1.09	0.00	0.69	0.60	0.00	0.00	0.00	
2014	19,387.36	75.81	0.00	15.50	0.61	9.69	8.38	0.00	0.24	-1.09	19,326.20
	0.00031061	0.51	0.00	-0.01	0.00	0.16	0.16	0.00	0.00	0.00	
2013	19,804.57	10.13	0.00	2.70	0.64	1.35	1.16	0.00	0.00	-0.94	19,796.20
	0.00032541	0.14	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2012	19,648.32	7.03	0.00	2.25	0.51	1.09	0.96	0.00	0.00	-0.88	19,642.66
	0.00033557	0.15	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2011	18,614.69	1.99	0.00	0.61	0.01	0.55	0.48	0.00	0.00	0.53	18,613.84
	0.00031948	0.12	0.00	0.02	0.00	0.08	0.08	0.00	0.00	0.00	
2010	19,026.33	1.01	0.00	0.38	0.01	0.22	0.19	0.00	0.00	0.01	19,025.71
	0.00033088	0.21	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2009	18,305.78	0.79	0.00	0.31	0.00	0.19	0.17	0.00	0.00	0.00	18,305.30
	0.00031937	0.21	0.00	0.08	0.00	0.05	0.05	0.00	0.00	0.00	
2008	30,981.23	0.64	0.00	0.26	0.00	0.18	0.15	0.00	0.00	0.00	30,980.85
	0.00054177	0.36	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	
2007	16,690.82	0.76	0.00	0.34	0.00	0.20	0.16	0.00	0.00	0.00	16,690.40
	0.00032514	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	15,989.11	0.54	0.00	0.27	0.03	0.14	0.12	0.00	0.00	0.00	15,988.84
	0.00032995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	15,254.70	0.51	0.00	0.26	0.03	0.13	0.12	0.00	0.00	0.00	15,254.45
	0.00033264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	14,533.30	0.60	0.00	0.31	0.03	0.19	0.16	0.00	0.00	0.00	14,533.01
	0.00033815	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	14,378.84	0.40	0.00	0.22	0.02	0.12	0.09	0.00	0.00	0.00	14,378.66
	0.00034158	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	225,114.86	2.40	0.00	1.36	0.16	0.64	0.53	0.00	0.00	0.00	225,113.82
	0.00034158	0.06	0.00	0.04	0.00	0.02	0.01	0.00	0.00	0.00	
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	512,176.64	648.18	-0.01	68.48	2.84	41.86	36.16	-0.27	1.23	-57.53	511,540.38
		55.23	0.00	5.55	0.00	3.79	3.32	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 5080-Bonanza Park
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	60,418.68	888.00	-0.05	39.69	0.06	24.98	21.59	-0.72	0.56	-141.60	59,428.66
	0.00089230	82.86	0.00	5.29	0.01	3.32	2.86	0.00	0.00	0.00	
2016	61,785.51	356.09	0.00	39.55	0.59	24.88	21.54	0.00	1.20	-4.12	61,466.05
	0.00090936	46.63	0.00	5.77	0.01	3.83	3.34	0.00	0.00	0.00	
2015	63,970.20	287.18	0.00	47.71	1.88	28.82	24.92	0.00	1.10	-3.93	63,727.90
	0.00095827	19.82	0.00	3.47	0.01	2.18	1.88	0.00	0.00	0.00	
2014	57,704.70	225.58	0.00	46.07	1.84	28.87	25.01	0.00	0.71	-3.27	57,522.63
	0.00092449	1.52	0.00	-0.04	0.01	0.47	0.49	0.00	0.00	0.00	
2013	61,529.32	31.46	0.00	8.40	1.98	4.19	3.61	0.00	0.00	-2.94	61,503.32
	0.00101100	0.43	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	
2012	65,289.61	23.28	0.00	7.45	1.67	3.65	3.14	0.00	0.00	-2.91	65,270.87
	0.00111506	0.51	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	
2011	57,482.62	6.19	0.00	1.90	0.02	1.66	1.50	0.00	0.00	1.62	57,479.95
	0.00098656	0.37	0.00	0.06	0.00	0.25	0.24	0.00	0.00	0.00	
2010	34,372.50	1.85	0.00	0.69	0.02	0.39	0.34	0.00	0.00	0.01	34,371.35
	0.00059777	0.37	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	
2009	34,561.89	1.48	0.00	0.58	0.00	0.37	0.32	0.00	0.00	0.00	34,560.99
	0.00060298	0.40	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	
2008	33,000.95	0.70	0.00	0.30	0.00	0.18	0.16	0.00	0.00	0.00	33,000.55
	0.00057709	0.39	0.00	0.17	0.00	0.10	0.09	0.00	0.00	0.00	
2007	31,188.10	1.37	0.00	0.60	0.00	0.39	0.32	0.00	0.00	0.00	31,187.33
	0.00060755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	30,953.14	1.06	0.00	0.52	0.06	0.27	0.23	0.00	0.00	0.00	30,952.60
	0.00063875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	30,064.24	0.99	0.00	0.50	0.07	0.28	0.23	0.00	0.00	0.00	30,063.75
	0.00065557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	28,583.59	1.21	0.00	0.63	0.07	0.36	0.31	0.00	0.00	0.00	28,583.01
	0.00066506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	28,743.80	0.77	0.00	0.41	0.04	0.24	0.20	0.00	0.00	0.00	28,743.44
	0.00068282	0.09	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	487,576.69	4.79	0.00	2.60	0.30	1.35	1.16	0.00	0.00	0.00	487,574.50
	0.00068282	0.12	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
1,167,225.54		1,832.00	-0.05	197.60	8.60	120.88	104.58	-0.72	3.57	-157.14	1,165,436.90
		153.51	0.00	15.41	0.04	10.58	9.27	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 5100-Malin Park
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	258,084.20	227,476.91	6,683.37	21.90	0.00	13.79	11.92	0.00	-13.68	37.74	23,969.88
	0.00354137	2,158.45	0.01	9.99	0.00	6.31	5.46	0.00	0.00	-125.99	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	255,357.96	3,753.10	-0.19	167.74	0.23	105.61	91.23	-3.04	2.35	-598.45	251,173.65
	0.00377127	350.19	0.00	22.32	0.03	14.02	12.11	0.00	0.00	0.00	
2016	261,356.96	1,506.20	0.00	167.26	2.54	105.22	91.12	0.00	5.09	-17.43	260,005.68
	0.00384668	197.24	0.00	24.39	0.04	16.20	14.15	0.00	0.00	0.00	
2015	248,601.42	1,116.01	0.00	185.38	7.29	112.06	96.81	0.00	4.29	-15.32	247,659.76
	0.00372403	77.01	0.00	13.49	0.04	8.47	7.31	0.00	0.00	0.00	
2014	245,491.70	959.69	0.00	196.00	7.88	122.84	106.40	0.00	3.01	-13.89	244,717.13
	0.00393304	6.48	0.00	-0.17	0.05	2.00	2.09	0.00	0.00	0.00	
2013	248,811.12	127.21	0.00	33.94	7.94	16.97	14.56	0.00	0.00	-11.88	248,705.97
	0.00408827	1.74	0.00	0.47	0.00	0.29	0.25	0.00	0.00	0.00	
2012	257,529.26	91.89	0.00	29.45	6.59	14.36	12.39	0.00	0.00	-11.49	257,455.33
	0.00439824	2.00	0.00	0.61	0.00	0.39	0.33	0.00	0.00	0.00	
2011	226,648.43	24.36	0.00	7.41	0.09	6.59	5.96	0.00	0.00	6.39	226,637.87
	0.00388990	1.51	0.00	0.28	0.00	0.97	0.94	0.00	0.00	0.00	
2010	133,574.44	7.03	0.00	2.58	0.06	1.57	1.36	0.00	0.00	0.05	133,570.04
	0.00232298	1.45	0.00	0.54	0.00	0.34	0.29	0.00	0.00	0.00	
2009	131,072.96	5.66	0.00	2.22	0.00	1.39	1.20	0.00	0.00	0.00	131,069.52
	0.00228674	1.51	0.00	0.60	0.00	0.38	0.33	0.00	0.00	0.00	
2008	119,768.05	2.53	0.00	1.07	0.00	0.67	0.57	0.00	0.00	0.00	119,766.59
	0.00209439	1.41	0.00	0.60	0.00	0.37	0.32	0.00	0.00	0.00	
2007	113,981.41	5.03	0.00	2.21	0.00	1.39	1.21	0.00	0.00	0.00	113,978.59
	0.00222037	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	116,566.25	3.91	0.00	1.89	0.24	1.04	0.91	0.00	0.00	0.00	116,564.23
	0.00240546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	114,973.59	3.79	0.00	1.92	0.25	1.04	0.91	0.00	0.00	0.00	114,971.72
	0.00250707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	110,085.07	4.70	0.00	2.46	0.27	1.37	1.17	0.00	0.00	0.00	110,082.83
	0.00256136	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,283,535.76	23.43	0.00	12.74	1.52	6.71	5.80	0.00	0.00	0.00	2,283,525.07
	0.00256136	0.90	0.00	0.53	0.00	0.28	0.24	0.00	0.00	0.00	
5,125,438.58		235,111.45	6,683.18	836.17	34.90	512.62	443.52	-3.04	1.06	-624.28	4,883,853.86
		2,799.89	0.01	73.65	0.16	50.02	43.82	0.00	0.00	-125.99	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 5120-Merrill Park
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	87,892.76 0.00129805	1,291.84 120.53	-0.07 0.00	57.76 7.68	0.08 0.01	36.36 4.83	31.40 4.17	-1.05 0.00	0.80 0.00	-205.98 0.00	86,452.52
2016	81,026.49 0.00119256	466.94 61.15	0.00 0.00	51.84 7.56	0.78 0.01	32.61 5.02	28.26 4.39	0.00 0.00	1.58 0.00	-5.40 0.00	80,607.57
2015	79,300.98 0.00118792	355.98 24.56	0.00 0.00	59.13 4.30	2.33 0.01	35.75 2.70	30.88 2.33	0.00 0.00	1.37 0.00	-4.89 0.00	79,000.61
2014	71,851.58 0.00115114	280.86 1.89	0.00 0.00	57.33 -0.06	2.30 0.01	35.97 0.59	31.15 0.61	0.00 0.00	0.88 0.00	-4.06 0.00	71,624.87
2013	73,564.44 0.00120875	37.61 0.51	0.00 0.00	10.02 0.14	2.35 0.00	5.02 0.09	4.31 0.07	0.00 0.00	0.00 0.00	-3.51 0.00	73,533.34
2012	69,957.79 0.00119478	24.97 0.55	0.00 0.00	8.00 0.17	1.79 0.00	3.90 0.10	3.36 0.09	0.00 0.00	0.00 0.00	-3.12 0.00	69,937.70
2011	65,663.97 0.00112697	7.08 0.44	0.00 0.00	2.16 0.08	0.03 0.00	1.91 0.28	1.71 0.27	0.00 0.00	0.00 0.00	1.86 0.00	65,660.91
2010	64,596.07 0.00112338	3.38 0.71	0.00 0.00	1.23 0.27	0.03 0.00	0.76 0.16	0.66 0.14	0.00 0.00	0.00 0.00	0.02 0.00	64,593.94
2009	64,329.58 0.00112231	2.77 0.74	0.00 0.00	1.08 0.29	0.00 0.00	0.69 0.19	0.59 0.16	0.00 0.00	0.00 0.00	0.00 0.00	64,327.89
2008	60,213.86 0.00105296	1.27 0.71	0.00 0.00	0.53 0.30	0.00 0.00	0.34 0.19	0.29 0.16	0.00 0.00	0.00 0.00	0.00 0.00	60,213.12
2007	56,763.24 0.00110576	2.49 0.00	0.00 0.00	1.09 0.00	0.00 0.00	0.69 0.00	0.60 0.00	0.00 0.00	0.00 0.00	0.00 0.00	56,761.84
2006	54,979.36 0.00113455	1.84 0.00	0.00 0.00	0.88 0.00	0.11 0.00	0.49 0.00	0.43 0.00	0.00 0.00	0.00 0.00	0.00 0.00	54,978.40
2005	51,554.85 0.00112418	1.69 0.00	0.00 0.00	0.85 0.00	0.11 0.00	0.47 0.00	0.41 0.00	0.00 0.00	0.00 0.00	0.00 0.00	51,554.01
2004	50,960.51 0.00118570	2.18 0.00	0.00 0.00	1.14 0.00	0.13 0.00	0.63 0.00	0.55 0.00	0.00 0.00	0.00 0.00	0.00 0.00	50,959.47
2003	50,938.29 0.00121006	1.36 0.15	0.00 0.00	0.73 0.08	0.07 0.00	0.42 0.05	0.36 0.04	0.00 0.00	0.00 0.00	0.00 0.00	50,937.66
PRIOR	938,549.58 0.00121006	8.96 0.26	0.00 0.00	4.85 0.16	0.58 0.00	2.46 0.07	2.16 0.06	0.00 0.00	0.00 0.00	0.00 0.00	938,545.47
1,922,143.35		2,491.22	-0.07	258.62	10.69	158.47	137.12	-1.05	4.63	-225.08	1,919,689.32
		212.20	0.00	20.97	0.04	14.27	12.49	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 5140-Poe Valley Park
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	5,510.95 0.00008139	81.02 7.57	-0.01 0.00	3.63 0.49	0.00 0.00	2.27 0.30	1.97 0.26	-0.07 0.00	0.05 0.00	-12.92 0.00	5,420.63
2016	5,282.66 0.00007775	30.43 3.98	0.00 0.00	3.37 0.49	0.05 0.00	2.12 0.33	1.85 0.29	0.00 0.00	0.10 0.00	-0.36 0.00	5,255.34
2015	5,049.76 0.00007565	22.69 1.56	0.00 0.00	3.77 0.27	0.15 0.00	2.26 0.17	1.97 0.15	0.00 0.00	0.09 0.00	-0.32 0.00	5,030.61
2014	4,592.09 0.00007357	17.98 0.11	0.00 0.00	3.70 -0.01	0.16 0.00	2.29 0.04	1.98 0.04	0.00 0.00	0.06 0.00	-0.26 0.00	4,577.61
2013	4,715.56 0.00007748	2.45 0.03	0.00 0.00	0.67 0.01	0.15 0.00	0.31 0.01	0.26 0.00	0.00 0.00	0.00 0.00	-0.23 0.00	4,713.55
2012	4,645.76 0.00007934	1.64 0.03	0.00 0.00	0.51 0.00	0.12 0.00	0.26 0.01	0.23 0.01	0.00 0.00	0.00 0.00	-0.21 0.00	4,644.42
2011	4,541.99 0.00007795	0.46 0.02	0.00 0.00	0.12 0.00	0.00 0.00	0.14 0.02	0.13 0.02	0.00 0.00	0.00 0.00	0.13 0.00	4,541.78
2010	4,392.18 0.00007638	0.22 0.05	0.00 0.00	0.08 0.02	0.00 0.00	0.05 0.01	0.05 0.01	0.00 0.00	0.00 0.00	0.00 0.00	4,392.04
2009	4,820.63 0.00008410	0.22 0.06	0.00 0.00	0.09 0.03	0.00 0.00	0.04 0.01	0.04 0.01	0.00 0.00	0.00 0.00	0.00 0.00	4,820.50
2008	4,636.56 0.00008108	0.11 0.06	0.00 0.00	0.05 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	4,636.50
2007	4,406.89 0.00008585	0.19 0.00	0.00 0.00	0.08 0.00	0.00 0.00	0.05 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,406.78
2006	4,318.67 0.00008912	0.14 0.00	0.00 0.00	0.07 0.00	0.01 0.00	0.04 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,318.60
2005	3,962.20 0.00008640	0.14 0.00	0.00 0.00	0.08 0.00	0.01 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,962.14
2004	3,655.84 0.00008506	0.17 0.00	0.00 0.00	0.09 0.00	0.01 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,655.76
2003	3,549.70 0.00008432	0.09 0.01	0.00 0.00	0.05 0.01	0.00 0.00	0.02 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,549.66
PRIOR	68,169.46 0.00008432	0.55 0.01	0.00 0.00	0.34 0.01	0.05 0.00	0.15 0.00	0.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	68,169.25
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	136,250.90	158.50 13.49	-0.01 0.00	16.70 1.35	0.71 0.00	10.09 0.91	8.77 0.80	-0.07 0.00	0.30 0.00	-14.17 0.00	136,095.17

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 5160-Wiard Park
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	231,902.61	204,400.74	6,005.39	19.66	0.00	12.39	10.71	0.00	-12.30	33.91	21,537.75	
	0.00318212	1,939.49	0.01	8.98	0.00	5.67	4.90	0.00	0.00	-113.21		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	212,675.73	3,125.80	-0.16	139.70	0.19	87.96	75.98	-2.53	1.95	-498.43	209,190.78	
	0.00314091	291.67	0.00	18.60	0.03	11.68	10.08	0.00	0.00	0.00		
2016	213,369.96	1,229.66	0.00	136.55	2.07	85.89	74.39	0.00	4.16	-14.23	212,266.78	
	0.00314040	161.03	0.00	19.91	0.03	13.22	11.55	0.00	0.00	0.00		
2015	203,583.27	913.90	0.00	151.80	5.96	91.76	79.28	0.00	3.51	-12.54	202,812.14	
	0.00304966	63.06	0.00	11.04	0.03	6.93	5.99	0.00	0.00	0.00		
2014	204,662.87	800.10	0.00	163.41	6.57	102.41	88.70	0.00	2.51	-11.59	204,017.10	
	0.00327892	5.40	0.00	-0.14	0.04	1.67	1.74	0.00	0.00	0.00		
2013	198,393.12	101.46	0.00	27.08	6.34	13.53	11.60	0.00	0.00	-9.48	198,309.26	
	0.00325984	1.39	0.00	0.38	0.00	0.23	0.20	0.00	0.00	0.00		
2012	196,471.98	70.12	0.00	22.49	5.03	10.95	9.45	0.00	0.00	-8.77	196,415.58	
	0.00335547	1.54	0.00	0.48	0.00	0.29	0.25	0.00	0.00	0.00		
2011	193,900.55	20.87	0.00	6.36	0.08	5.64	5.08	0.00	0.00	5.47	193,891.51	
	0.00332786	1.28	0.00	0.23	0.00	0.83	0.81	0.00	0.00	0.00		
2010	189,824.81	9.95	0.00	3.63	0.09	2.25	1.93	0.00	0.00	0.07	189,818.56	
	0.00330122	2.06	0.00	0.76	0.00	0.48	0.42	0.00	0.00	0.00		
2009	186,548.15	8.05	0.00	3.15	0.00	1.98	1.72	0.00	0.00	0.00	186,543.25	
	0.00325457	2.16	0.00	0.86	0.00	0.54	0.47	0.00	0.00	0.00		
2008	208,188.28	4.40	0.00	1.86	0.00	1.16	1.00	0.00	0.00	0.00	208,185.74	
	0.00364060	2.44	0.00	1.04	0.00	0.65	0.56	0.00	0.00	0.00		
2007	178,145.01	7.88	0.00	3.47	0.00	2.17	1.88	0.00	0.00	0.00	178,140.60	
	0.00347029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	167,532.56	5.67	0.00	2.74	0.35	1.50	1.30	0.00	0.00	0.00	167,529.63	
	0.00345720	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	159,265.20	5.27	0.00	2.67	0.35	1.45	1.25	0.00	0.00	0.00	159,262.60	
	0.00347287	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	152,736.83	6.52	0.00	3.40	0.38	1.90	1.64	0.00	0.00	0.00	152,733.71	
	0.00355374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	2,620,956.74	28.71	0.00	15.43	1.80	8.08	6.99	0.00	0.00	0.00	2,620,943.46	
	0.00355374	1.12	0.00	0.66	0.00	0.34	0.30	0.00	0.00	0.00		
		5,518,157.67	210,739.10	6,005.23	703.40	29.21	431.02	372.90	-2.53	-0.17	-515.59	5,301,598.45
			2,472.64	0.01	62.80	0.13	42.53	37.27	0.00	0.00	-113.21	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 6000-Antelope Meadows Road
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	20,795.52	305.64	-0.01	13.66	0.01	8.60	7.42	-0.25	0.19	-48.74	20,454.75
	0.00030712	28.51	0.00	1.81	0.00	1.14	0.99	0.00	0.00	0.00	
2016	21,072.04	121.41	0.00	13.45	0.20	8.50	7.34	0.00	0.41	-1.41	20,963.08
	0.00031014	15.90	0.00	1.96	0.00	1.31	1.14	0.00	0.00	0.00	
2015	20,433.32	91.71	0.00	15.21	0.59	9.23	7.95	0.00	0.35	-1.26	20,355.91
	0.00030609	6.32	0.00	1.10	0.00	0.70	0.60	0.00	0.00	0.00	
2014	19,420.38	75.92	0.00	15.49	0.61	9.72	8.42	0.00	0.24	-1.09	19,359.10
	0.00031114	0.51	0.00	-0.02	0.00	0.16	0.17	0.00	0.00	0.00	
2013	18,718.17	9.61	0.00	2.57	0.61	1.28	1.09	0.00	0.00	-0.89	18,710.24
	0.00030756	0.14	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2012	17,970.93	6.45	0.00	2.08	0.47	1.01	0.85	0.00	0.00	-0.79	17,965.77
	0.00030692	0.14	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2011	17,995.96	1.94	0.00	0.58	0.01	0.54	0.47	0.00	0.00	0.51	17,995.11
	0.00030886	0.12	0.00	0.02	0.00	0.08	0.07	0.00	0.00	0.00	
2010	17,701.88	0.97	0.00	0.37	0.01	0.20	0.18	0.00	0.00	0.01	17,701.29
	0.00030785	0.20	0.00	0.08	0.00	0.04	0.04	0.00	0.00	0.00	
2009	17,173.85	0.74	0.00	0.29	0.00	0.18	0.15	0.00	0.00	0.00	17,173.40
	0.00029962	0.20	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2008	16,256.33	0.36	0.00	0.16	0.00	0.09	0.07	0.00	0.00	0.00	16,256.13
	0.00028428	0.20	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	
2007	14,881.31	0.69	0.00	0.31	0.00	0.17	0.15	0.00	0.00	0.00	14,880.93
	0.00028989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	14,083.74	0.49	0.00	0.25	0.03	0.12	0.10	0.00	0.00	0.00	14,083.50
	0.00029063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	12,960.43	0.43	0.00	0.22	0.03	0.12	0.10	0.00	0.00	0.00	12,960.22
	0.00028261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	12,780.54	0.53	0.00	0.28	0.03	0.16	0.14	0.00	0.00	0.00	12,780.29
	0.00029737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	10,920.81	0.32	0.00	0.17	0.01	0.09	0.07	0.00	0.00	0.00	10,920.66
	0.00025943	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	169,680.36	1.51	0.00	0.85	0.10	0.41	0.35	0.00	0.00	0.00	169,679.70
	0.00025943	0.04	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
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	422,845.57	618.72	-0.01	65.94	2.71	40.42	34.85	-0.25	1.19	-53.66	422,240.08
		52.32	0.00	5.25	0.00	3.60	3.15	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 6010-Cedar Trails Road
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	15,369.62	225.90	-0.02	10.11	0.01	6.34	5.49	-0.18	0.15	-36.02	15,117.80
	0.00022699	21.07	0.00	1.34	0.00	0.84	0.73	0.00	0.00	0.00	
2016	15,594.63	89.88	0.00	9.99	0.15	6.28	5.43	0.00	0.30	-1.04	15,514.00
	0.00022952	11.76	0.00	1.45	0.00	0.97	0.84	0.00	0.00	0.00	
2015	15,242.88	68.39	0.00	11.35	0.43	6.87	5.94	0.00	0.26	-0.94	15,185.16
	0.00022834	4.71	0.00	0.82	0.00	0.52	0.45	0.00	0.00	0.00	
2014	14,680.66	57.38	0.00	11.70	0.46	7.35	6.36	0.00	0.18	-0.83	14,634.33
	0.00023520	0.39	0.00	-0.01	0.00	0.12	0.12	0.00	0.00	0.00	
2013	13,594.59	6.95	0.00	1.86	0.43	0.93	0.79	0.00	0.00	-0.65	13,588.85
	0.00022338	0.10	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2012	13,744.18	4.87	0.00	1.54	0.34	0.77	0.66	0.00	0.00	-0.61	13,740.24
	0.00023473	0.10	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2011	13,787.54	1.47	0.00	0.44	0.01	0.39	0.38	0.00	0.00	0.39	13,786.90
	0.00023663	0.08	0.00	0.01	0.00	0.06	0.06	0.00	0.00	0.00	
2010	13,452.27	0.74	0.00	0.28	0.01	0.16	0.13	0.00	0.00	0.01	13,451.82
	0.00023395	0.15	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2009	12,720.78	0.54	0.00	0.21	0.00	0.15	0.11	0.00	0.00	0.00	12,720.45
	0.00022193	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2008	12,236.85	0.25	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	12,236.70
	0.00021399	0.14	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2007	11,696.03	0.51	0.00	0.23	0.00	0.15	0.12	0.00	0.00	0.00	11,695.75
	0.00022784	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	10,962.08	0.34	0.00	0.16	0.02	0.10	0.08	0.00	0.00	0.00	10,961.90
	0.00022621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	9,966.81	0.31	0.00	0.15	0.02	0.10	0.08	0.00	0.00	0.00	9,966.65
	0.00021733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	9,377.31	0.39	0.00	0.19	0.02	0.12	0.11	0.00	0.00	0.00	9,377.11
	0.00021818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	8,876.24	0.24	0.00	0.12	0.01	0.07	0.07	0.00	0.00	0.00	8,876.12
	0.00021086	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	150,916.38	1.34	0.00	0.75	0.06	0.34	0.32	0.00	0.00	0.00	150,915.79
	0.00021086	0.04	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
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	342,218.85	459.50	-0.02	49.18	1.97	30.19	26.13	-0.18	0.89	-39.69	341,769.57
		38.71	0.00	3.89	0.00	2.68	2.34	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 6020-Goldfinch Road
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	9,072.60 0.00013399	133.31 12.44	-0.01 0.00	5.93 0.79	0.00 0.00	3.76 0.50	3.24 0.43	-0.11 0.00	0.09 0.00	-21.26 0.00	8,923.95
2016	9,337.18 0.00013743	53.79 7.04	0.00 0.00	5.97 0.86	0.09 0.00	3.75 0.58	3.26 0.51	0.00 0.00	0.18 0.00	-0.62 0.00	9,288.92
2015	9,183.74 0.00013757	41.26 2.85	0.00 0.00	6.88 0.50	0.26 0.00	4.13 0.31	3.56 0.27	0.00 0.00	0.16 0.00	-0.57 0.00	9,148.95
2014	8,600.18 0.00013778	33.64 0.23	0.00 0.00	6.89 0.00	0.27 0.00	4.30 0.07	3.72 0.07	0.00 0.00	0.11 0.00	-0.49 0.00	8,573.05
2013	8,240.97 0.00013541	4.19 0.05	0.00 0.00	1.10 0.01	0.26 0.00	0.57 0.01	0.48 0.01	0.00 0.00	0.00 0.00	-0.40 0.00	8,237.48
2012	8,414.94 0.00014372	3.03 0.07	0.00 0.00	0.97 0.02	0.21 0.00	0.46 0.01	0.41 0.01	0.00 0.00	0.00 0.00	-0.38 0.00	8,412.50
2011	8,348.69 0.00014329	0.90 0.06	0.00 0.00	0.27 0.01	0.00 0.00	0.24 0.04	0.22 0.03	0.00 0.00	0.00 0.00	0.23 0.00	8,348.29
2010	8,258.28 0.00014362	0.43 0.09	0.00 0.00	0.16 0.03	0.00 0.00	0.09 0.02	0.08 0.02	0.00 0.00	0.00 0.00	0.00 0.00	8,258.01
2009	7,819.65 0.00013642	0.33 0.09	0.00 0.00	0.14 0.04	0.00 0.00	0.10 0.02	0.05 0.02	0.00 0.00	0.00 0.00	0.00 0.00	7,819.46
2008	7,718.87 0.00013498	0.16 0.09	0.00 0.00	0.07 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	7,718.78
2007	7,303.10 0.00014227	0.32 0.00	0.00 0.00	0.15 0.00	0.00 0.00	0.09 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,302.93
2006	7,027.73 0.00014502	0.23 0.00	0.00 0.00	0.11 0.00	0.01 0.00	0.06 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,027.61
2005	6,280.63 0.00013695	0.21 0.00	0.00 0.00	0.11 0.00	0.01 0.00	0.05 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,280.53
2004	5,362.28 0.00012476	0.24 0.00	0.00 0.00	0.12 0.00	0.01 0.00	0.07 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,362.16
2003	5,129.37 0.00012185	0.16 0.03	0.00 0.00	0.09 0.02	0.01 0.00	0.04 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,129.30
PRIOR	88,978.74 0.00012185	0.93 0.02	0.00 0.00	0.55 0.01	0.06 0.00	0.21 0.01	0.21 0.01	0.00 0.00	0.00 0.00	0.00 0.00	88,978.36
205,076.95		273.13	-0.01	29.51	1.19	17.96	15.52	-0.11	0.54	-23.49	204,810.28
		23.06	0.00	2.33	0.00	1.59	1.40	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 6030-Green Knoll
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	23,717.84 0.00035028	348.57 32.53	-0.02 0.00	15.56 2.08	0.01 0.00	9.81 1.30	8.48 1.12	-0.28 0.00	0.21 0.00	-55.58 0.00	23,329.20
2016	24,000.99 0.00035325	138.29 18.10	0.00 0.00	15.33 2.23	0.22 0.00	9.67 1.49	8.37 1.30	0.00 0.00	0.47 0.00	-1.60 0.00	23,876.90
2015	23,333.86 0.00034954	104.73 7.22	0.00 0.00	17.38 1.26	0.66 0.00	10.52 0.79	9.08 0.69	0.00 0.00	0.40 0.00	-1.44 0.00	23,245.47
2014	22,657.78 0.00036300	88.58 0.60	0.00 0.00	18.09 -0.01	0.72 0.00	11.33 0.18	9.82 0.19	0.00 0.00	0.28 0.00	-1.28 0.00	22,586.29
2013	21,677.12 0.00035618	11.08 0.15	0.00 0.00	2.95 0.04	0.70 0.00	1.49 0.03	1.27 0.02	0.00 0.00	0.00 0.00	-1.03 0.00	21,667.96
2012	21,349.87 0.00036463	7.61 0.16	0.00 0.00	2.45 0.05	0.56 0.00	1.18 0.03	1.04 0.03	0.00 0.00	0.00 0.00	-0.96 0.00	21,343.75
2011	20,911.86 0.00035890	2.24 0.13	0.00 0.00	0.68 0.02	0.01 0.00	0.61 0.09	0.56 0.09	0.00 0.00	0.00 0.00	0.59 0.00	20,910.89
2010	20,319.83 0.00035338	1.08 0.23	0.00 0.00	0.40 0.09	0.01 0.00	0.24 0.05	0.20 0.04	0.00 0.00	0.00 0.00	0.01 0.00	20,319.16
2009	19,646.16 0.00034275	0.86 0.23	0.00 0.00	0.34 0.09	0.00 0.00	0.20 0.06	0.18 0.05	0.00 0.00	0.00 0.00	0.00 0.00	19,645.64
2008	19,017.50 0.00033256	0.40 0.23	0.00 0.00	0.17 0.10	0.00 0.00	0.11 0.06	0.09 0.05	0.00 0.00	0.00 0.00	0.00 0.00	19,017.27
2007	18,717.63 0.00036462	0.83 0.00	0.00 0.00	0.37 0.00	0.00 0.00	0.22 0.00	0.20 0.00	0.00 0.00	0.00 0.00	0.00 0.00	18,717.17
2006	18,063.01 0.00037275	0.62 0.00	0.00 0.00	0.31 0.00	0.04 0.00	0.15 0.00	0.14 0.00	0.00 0.00	0.00 0.00	0.00 0.00	18,062.70
2005	17,222.06 0.00037554	0.57 0.00	0.00 0.00	0.29 0.00	0.04 0.00	0.16 0.00	0.13 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17,221.78
	270,635.51	705.46 59.58	-0.02 0.00	74.32 5.95	2.97 0.00	45.69 4.08	39.56 3.58	-0.28 0.00	1.36 0.00	-61.29 0.00	269,944.18

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 6040-Jackpine Village Road
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	14,713.83 0.00021730	216.27 20.17	-0.02 0.00	9.67 1.28	0.01 0.00	6.08 0.81	5.26 0.70	-0.18 0.00	0.13 0.00	-34.47 0.00	14,472.73
2016	14,967.26 0.00022029	86.23 11.29	0.00 0.00	9.56 1.39	0.15 0.00	6.04 0.93	5.22 0.81	0.00 0.00	0.29 0.00	-1.00 0.00	14,889.88
2015	14,561.99 0.00021814	65.37 4.50	0.00 0.00	10.86 0.78	0.42 0.00	6.56 0.50	5.67 0.43	0.00 0.00	0.25 0.00	-0.89 0.00	14,506.84
2014	14,025.17 0.00022470	54.80 0.37	0.00 0.00	11.17 -0.01	0.44 0.00	7.03 0.11	6.08 0.12	0.00 0.00	0.17 0.00	-0.79 0.00	13,980.92
2013	12,986.67 0.00021339	6.63 0.09	0.00 0.00	1.75 0.02	0.41 0.00	0.90 0.02	0.76 0.01	0.00 0.00	0.00 0.00	-0.62 0.00	12,981.17
2012	12,196.62 0.00020830	4.34 0.09	0.00 0.00	1.39 0.02	0.31 0.00	0.67 0.02	0.60 0.02	0.00 0.00	0.00 0.00	-0.55 0.00	12,193.12
2011	12,314.27 0.00021135	1.31 0.09	0.00 0.00	0.39 0.02	0.00 0.00	0.36 0.05	0.33 0.05	0.00 0.00	0.00 0.00	0.35 0.00	12,313.70
2010	12,477.51 0.00021700	0.66 0.14	0.00 0.00	0.26 0.05	0.01 0.00	0.14 0.03	0.12 0.03	0.00 0.00	0.00 0.00	0.00 0.00	12,477.11
2009	12,656.41 0.00022081	0.54 0.15	0.00 0.00	0.21 0.06	0.00 0.00	0.15 0.04	0.11 0.03	0.00 0.00	0.00 0.00	0.00 0.00	12,656.08
2008	12,234.41 0.00021394	0.25 0.14	0.00 0.00	0.10 0.06	0.00 0.00	0.07 0.04	0.06 0.03	0.00 0.00	0.00 0.00	0.00 0.00	12,234.26
2007	10,625.23 0.00020698	0.47 0.00	0.00 0.00	0.22 0.00	0.00 0.00	0.12 0.00	0.11 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10,624.98
2006	9,937.00 0.00020506	0.32 0.00	0.00 0.00	0.16 0.00	0.02 0.00	0.09 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,936.84
2005	8,039.85 0.00017531	0.27 0.00	0.00 0.00	0.14 0.00	0.02 0.00	0.07 0.00	0.06 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,039.72
2004	5,966.31 0.00013882	0.24 0.00	0.00 0.00	0.12 0.00	0.01 0.00	0.08 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,966.19
2003	5,915.77 0.00014053	0.16 0.02	0.00 0.00	0.09 0.01	0.01 0.00	0.05 0.01	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,915.70
PRIOR	79,391.61 0.00014053	0.94 0.02	0.00 0.00	0.54 0.01	0.06 0.00	0.25 0.01	0.19 0.01	0.00 0.00	0.00 0.00	0.00 0.00	79,391.21
253,009.91		438.80	-0.02	46.63	1.87	28.66	24.75	-0.18	0.84	-37.97	252,580.45
		37.07	0.00	3.69	0.00	2.57	2.24	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 6050-Keno Pines Road
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	23,354.54	343.27	-0.02	15.35	0.01	9.64	8.35	-0.28	0.21	-54.74	22,971.83
	0.00034491	32.03	0.00	2.04	0.00	1.28	1.11	0.00	0.00	0.00	
2016	23,658.63	136.32	0.00	15.12	0.22	9.53	8.25	0.00	0.46	-1.58	23,536.31
	0.00034821	17.85	0.00	2.20	0.00	1.47	1.28	0.00	0.00	0.00	
2015	22,951.11	102.98	0.00	17.08	0.66	10.36	8.95	0.00	0.40	-1.42	22,864.19
	0.00034381	7.10	0.00	1.24	0.00	0.78	0.68	0.00	0.00	0.00	
2014	21,965.48	85.88	0.00	17.54	0.69	10.98	9.52	0.00	0.27	-1.24	21,896.17
	0.00035191	0.57	0.00	-0.02	0.00	0.18	0.19	0.00	0.00	0.00	
2013	20,699.80	10.59	0.00	2.81	0.66	1.42	1.21	0.00	0.00	-0.99	20,691.03
	0.00034012	0.15	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2012	20,794.00	7.44	0.00	2.40	0.54	1.14	1.01	0.00	0.00	-0.93	20,788.03
	0.00035513	0.16	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2011	20,771.50	2.21	0.00	0.66	0.01	0.61	0.55	0.00	0.00	0.59	20,770.54
	0.00035650	0.13	0.00	0.02	0.00	0.09	0.09	0.00	0.00	0.00	
2010	20,550.41	1.07	0.00	0.39	0.01	0.24	0.21	0.00	0.00	0.01	20,549.74
	0.00035739	0.22	0.00	0.08	0.00	0.05	0.05	0.00	0.00	0.00	
2009	20,089.09	0.90	0.00	0.36	0.00	0.20	0.18	0.00	0.00	0.00	20,088.55
	0.00035048	0.23	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2008	19,540.66	0.42	0.00	0.18	0.00	0.11	0.09	0.00	0.00	0.00	19,540.42
	0.00034171	0.23	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2007	18,770.50	0.85	0.00	0.38	0.00	0.22	0.20	0.00	0.00	0.00	18,770.03
	0.00036565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	18,006.73	0.63	0.00	0.32	0.04	0.15	0.13	0.00	0.00	0.00	18,006.42
	0.00037159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	17,687.90	0.60	0.00	0.31	0.04	0.16	0.13	0.00	0.00	0.00	17,687.61
	0.00038570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	17,083.82	0.72	0.00	0.37	0.04	0.21	0.19	0.00	0.00	0.00	17,083.47
	0.00039749	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	16,381.60	0.42	0.00	0.22	0.02	0.15	0.12	0.00	0.00	0.00	16,381.40
	0.00038915	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
PRIOR	234,651.89	2.73	0.00	1.50	0.17	0.74	0.62	0.00	0.00	0.00	234,650.66
	0.00038915	0.08	0.00	0.06	0.00	0.02	0.01	0.00	0.00	0.00	
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	536,957.66	697.03	-0.02	74.99	3.11	45.86	39.71	-0.28	1.34	-60.30	536,276.40
		58.80	0.00	5.93	0.00	4.06	3.57	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 6060-Klamath River Acres Road
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	54,480.68 0.00080460	800.74 74.72	-0.04 0.00	35.79 4.77	0.05 0.01	22.53 2.99	19.45 2.58	-0.65 0.00	0.49 0.00	-127.68 0.00	53,587.93
2016	54,824.23 0.00080691	315.94 41.37	0.00 0.00	35.06 5.11	0.53 0.01	22.09 3.40	19.13 2.97	0.00 0.00	1.07 0.00	-3.65 0.00	54,540.77
2015	53,553.74 0.00080223	240.41 16.59	0.00 0.00	39.95 2.91	1.57 0.01	24.13 1.82	20.87 1.58	0.00 0.00	0.92 0.00	-3.30 0.00	53,350.90
2014	51,784.45 0.00082964	202.46 1.37	0.00 0.00	41.36 -0.03	1.66 0.01	25.91 0.42	22.44 0.44	0.00 0.00	0.64 0.00	-2.93 0.00	51,621.06
2013	49,755.47 0.00081754	25.43 0.34	0.00 0.00	6.79 0.09	1.59 0.00	3.40 0.06	2.91 0.05	0.00 0.00	0.00 0.00	-2.38 0.00	49,734.45
2012	49,480.27 0.00084505	17.63 0.40	0.00 0.00	5.65 0.13	1.26 0.00	2.77 0.07	2.38 0.06	0.00 0.00	0.00 0.00	-2.21 0.00	49,466.08
2011	48,716.09 0.00083610	5.24 0.32	0.00 0.00	1.60 0.06	0.02 0.00	1.40 0.21	1.28 0.20	0.00 0.00	0.00 0.00	1.37 0.00	48,713.82
2010	47,458.59 0.00082535	2.49 0.52	0.00 0.00	0.90 0.20	0.02 0.00	0.56 0.12	0.49 0.10	0.00 0.00	0.00 0.00	0.02 0.00	47,457.02
2009	45,704.90 0.00079738	1.98 0.54	0.00 0.00	0.78 0.22	0.00 0.00	0.48 0.13	0.42 0.11	0.00 0.00	0.00 0.00	0.00 0.00	45,703.70
2008	44,040.42 0.00077014	0.93 0.52	0.00 0.00	0.39 0.22	0.00 0.00	0.25 0.14	0.21 0.12	0.00 0.00	0.00 0.00	0.00 0.00	44,039.88
2007	41,792.02 0.00081411	1.85 0.00	0.00 0.00	0.81 0.00	0.00 0.00	0.52 0.00	0.45 0.00	0.00 0.00	0.00 0.00	0.00 0.00	41,790.98
2006	39,076.69 0.00080639	1.35 0.00	0.00 0.00	0.67 0.00	0.08 0.00	0.34 0.00	0.29 0.00	0.00 0.00	0.00 0.00	0.00 0.00	39,076.01
2005	37,269.82 0.00081269	1.22 0.00	0.00 0.00	0.61 0.00	0.08 0.00	0.34 0.00	0.30 0.00	0.00 0.00	0.00 0.00	0.00 0.00	37,269.21
2004	35,182.01 0.00081858	1.50 0.00	0.00 0.00	0.78 0.00	0.08 0.00	0.44 0.00	0.38 0.00	0.00 0.00	0.00 0.00	0.00 0.00	35,181.29
2003	32,919.64 0.00078202	0.89 0.10	0.00 0.00	0.47 0.05	0.04 0.00	0.26 0.03	0.24 0.03	0.00 0.00	0.00 0.00	0.00 0.00	32,919.22
PRIOR	540,665.22 0.00078202	5.52 0.14	0.00 0.00	2.93 0.09	0.35 0.00	1.55 0.05	1.35 0.04	0.00 0.00	0.00 0.00	0.00 0.00	540,662.63
1,226,704.24		1,625.58	-0.04	174.54	7.33	106.97	92.59	-0.65	3.12	-140.76	1,225,114.95
		136.93	0.00	13.82	0.04	9.44	8.28	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 6070-Klamath Forest Estates Rd
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	30,282.57 0.00044723	445.04 41.52	-0.02 0.00	19.86 2.64	0.01 0.00	12.51 1.66	10.84 1.44	-0.36 0.00	0.28 0.00	-70.97 0.00	29,786.36
2016	30,827.66 0.00045372	177.65 23.26	0.00 0.00	19.72 2.87	0.29 0.00	12.41 1.91	10.75 1.67	0.00 0.00	0.60 0.00	-2.05 0.00	30,668.28
2015	29,841.60 0.00044702	133.98 9.25	0.00 0.00	22.26 1.62	0.88 0.01	13.44 1.02	11.63 0.88	0.00 0.00	0.51 0.00	-1.84 0.00	29,728.55
2014	28,293.91 0.00045330	110.64 0.76	0.00 0.00	22.62 -0.01	0.90 0.01	14.16 0.23	12.25 0.24	0.00 0.00	0.35 0.00	-1.60 0.00	28,204.64
2013	27,151.34 0.00044613	13.89 0.19	0.00 0.00	3.69 0.05	0.87 0.00	1.86 0.03	1.59 0.03	0.00 0.00	0.00 0.00	-1.29 0.00	27,139.85
2012	26,383.47 0.00045059	9.39 0.21	0.00 0.00	2.99 0.07	0.68 0.00	1.49 0.04	1.28 0.03	0.00 0.00	0.00 0.00	-1.18 0.00	26,375.89
2011	25,143.08 0.00043152	2.73 0.17	0.00 0.00	0.84 0.03	0.01 0.00	0.73 0.11	0.65 0.10	0.00 0.00	0.00 0.00	0.71 0.00	25,141.90
2010	24,507.60 0.00042621	1.28 0.27	0.00 0.00	0.46 0.10	0.01 0.00	0.28 0.06	0.25 0.05	0.00 0.00	0.00 0.00	0.01 0.00	24,506.79
2009	23,560.75 0.00041105	1.01 0.27	0.00 0.00	0.40 0.11	0.00 0.00	0.26 0.07	0.21 0.06	0.00 0.00	0.00 0.00	0.00 0.00	23,560.14
2008	21,975.50 0.00038429	0.47 0.26	0.00 0.00	0.20 0.11	0.00 0.00	0.12 0.07	0.11 0.06	0.00 0.00	0.00 0.00	0.00 0.00	21,975.23
2007	21,317.86 0.00041528	0.97 0.00	0.00 0.00	0.43 0.00	0.00 0.00	0.25 0.00	0.22 0.00	0.00 0.00	0.00 0.00	0.00 0.00	21,317.32
2006	20,222.47 0.00041731	0.69 0.00	0.00 0.00	0.35 0.00	0.04 0.00	0.17 0.00	0.15 0.00	0.00 0.00	0.00 0.00	0.00 0.00	20,222.13
2005	19,058.20 0.00041558	0.62 0.00	0.00 0.00	0.31 0.00	0.04 0.00	0.18 0.00	0.15 0.00	0.00 0.00	0.00 0.00	0.00 0.00	19,057.89
2004	18,241.28 0.00042442	0.77 0.00	0.00 0.00	0.40 0.00	0.04 0.00	0.23 0.00	0.20 0.00	0.00 0.00	0.00 0.00	0.00 0.00	18,240.91
2003	17,663.27 0.00041960	0.46 0.05	0.00 0.00	0.25 0.03	0.02 0.00	0.15 0.02	0.12 0.01	0.00 0.00	0.00 0.00	0.00 0.00	17,663.06
PRIOR	277,026.38 0.00041960	2.86 0.08	0.00 0.00	1.55 0.05	0.17 0.00	0.75 0.02	0.63 0.02	0.00 0.00	0.00 0.00	0.00 0.00	277,025.07
641,496.94		902.45	-0.02	96.33	3.96	58.99	51.03	-0.36	1.74	-78.21	640,614.01
		76.29	0.00	7.67	0.02	5.24	4.59	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 6080-Klamath Forest Estates RD #1
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	22,643.07 0.00033441	332.78 31.05	-0.01 0.00	14.87 1.98	0.01 0.00	9.37 1.24	8.08 1.07	-0.27 0.00	0.22 0.00	-53.07 0.00	22,272.05
2016	22,846.24 0.00033625	131.65 17.23	0.00 0.00	14.61 2.12	0.21 0.00	9.19 1.42	7.97 1.24	0.00 0.00	0.45 0.00	-1.53 0.00	22,728.12
2015	22,259.70 0.00033345	99.92 6.90	0.00 0.00	16.58 1.21	0.63 0.00	10.04 0.76	8.67 0.65	0.00 0.00	0.38 0.00	-1.37 0.00	22,175.37
2014	21,320.95 0.00034158	83.35 0.57	0.00 0.00	17.03 -0.01	0.68 0.00	10.68 0.17	9.22 0.18	0.00 0.00	0.26 0.00	-1.20 0.00	21,253.69
2013	20,539.97 0.00033750	10.48 0.14	0.00 0.00	2.80 0.04	0.66 0.00	1.41 0.02	1.20 0.02	0.00 0.00	0.00 0.00	-0.98 0.00	20,531.31
2012	20,164.50 0.00034438	7.22 0.15	0.00 0.00	2.33 0.04	0.53 0.00	1.11 0.03	0.98 0.03	0.00 0.00	0.00 0.00	-0.90 0.00	20,158.71
2011	18,948.26 0.00032520	2.04 0.12	0.00 0.00	0.62 0.02	0.01 0.00	0.56 0.08	0.49 0.08	0.00 0.00	0.00 0.00	0.54 0.00	18,947.38
2010	18,405.46 0.00032009	0.99 0.20	0.00 0.00	0.36 0.07	0.01 0.00	0.22 0.05	0.18 0.04	0.00 0.00	0.00 0.00	0.01 0.00	18,404.84
2009	18,018.64 0.00031436	0.78 0.21	0.00 0.00	0.31 0.08	0.00 0.00	0.19 0.05	0.16 0.05	0.00 0.00	0.00 0.00	0.00 0.00	18,018.17
2008	17,367.57 0.00030371	0.37 0.21	0.00 0.00	0.16 0.09	0.00 0.00	0.09 0.05	0.09 0.05	0.00 0.00	0.00 0.00	0.00 0.00	17,367.36
2007	17,531.15 0.00034151	0.79 0.00	0.00 0.00	0.35 0.00	0.00 0.00	0.21 0.00	0.18 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17,530.71
2006	16,312.41 0.00033662	0.56 0.00	0.00 0.00	0.28 0.00	0.03 0.00	0.14 0.00	0.12 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16,312.13
2005	15,824.10 0.00034505	0.51 0.00	0.00 0.00	0.25 0.00	0.03 0.00	0.15 0.00	0.13 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,823.84
	252,182.02	671.44 56.78	-0.01 0.00	70.55 5.64	2.80 0.00	43.36 3.87	37.47 3.41	-0.27 0.00	1.31 0.00	-58.50 0.00	251,523.68

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 6110-Pine Grove Road
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	13,047.28	191.73	-0.01	8.53	0.01	5.41	4.67	-0.16	0.12	-30.57	12,833.48
	0.00019269	17.88	0.00	1.13	0.00	0.72	0.62	0.00	0.00	0.00	
2016	13,183.11	75.98	0.00	8.44	0.13	5.32	4.58	0.00	0.26	-0.88	13,114.95
	0.00019403	9.95	0.00	1.23	0.00	0.82	0.71	0.00	0.00	0.00	
2015	12,822.05	57.54	0.00	9.53	0.37	5.78	5.01	0.00	0.22	-0.79	12,773.47
	0.00019207	3.97	0.00	0.69	0.00	0.44	0.38	0.00	0.00	0.00	
2014	12,464.05	48.74	0.00	9.97	0.40	6.23	5.41	0.00	0.15	-0.71	12,424.72
	0.00019969	0.33	0.00	-0.01	0.00	0.10	0.11	0.00	0.00	0.00	
2013	12,088.86	6.21	0.00	1.67	0.38	0.81	0.70	0.00	0.00	-0.58	12,083.74
	0.00019863	0.09	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2012	11,778.88	4.17	0.00	1.33	0.29	0.65	0.58	0.00	0.00	-0.53	11,775.51
	0.00020117	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2011	11,525.57	1.23	0.00	0.37	0.00	0.35	0.29	0.00	0.00	0.32	11,525.03
	0.00019781	0.07	0.00	0.01	0.00	0.05	0.05	0.00	0.00	0.00	
2010	10,723.20	0.55	0.00	0.21	0.00	0.12	0.11	0.00	0.00	0.00	10,722.86
	0.00018649	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2009	20,754.17	0.89	0.00	0.35	0.00	0.22	0.19	0.00	0.00	0.00	20,753.63
	0.00036208	0.24	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2008	19,425.78	0.42	0.00	0.18	0.00	0.11	0.09	0.00	0.00	0.00	19,425.54
	0.00033970	0.23	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2007	18,328.61	0.82	0.00	0.36	0.00	0.22	0.19	0.00	0.00	0.00	18,328.15
	0.00035704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	17,300.29	0.59	0.00	0.30	0.04	0.15	0.13	0.00	0.00	0.00	17,300.00
	0.00035701	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	16,048.57	0.52	0.00	0.26	0.03	0.15	0.13	0.00	0.00	0.00	16,048.31
	0.00034995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	14,530.05	0.60	0.00	0.31	0.03	0.19	0.16	0.00	0.00	0.00	14,529.76
	0.00033807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	14,141.02	0.39	0.00	0.21	0.02	0.12	0.09	0.00	0.00	0.00	14,140.84
	0.00033593	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	253,304.09	2.39	0.00	1.34	0.16	0.65	0.54	0.00	0.00	0.00	253,303.04
	0.00033593	0.06	0.00	0.04	0.00	0.02	0.01	0.00	0.00	0.00	
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	471,465.58	392.77	-0.01	43.36	1.86	26.48	22.87	-0.16	0.75	-33.74	471,083.03
		33.06	0.00	3.41	0.00	2.34	2.04	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 6120-Rainbow Park Road
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	13,294.01	195.38	-0.01	8.72	0.01	5.51	4.76	-0.16	0.12	-31.16	13,076.16
	0.00019633	18.23	0.00	1.16	0.00	0.73	0.63	0.00	0.00	0.00	
2016	13,511.30	77.89	0.00	8.66	0.13	5.43	4.71	0.00	0.26	-0.89	13,441.44
	0.00019886	10.20	0.00	1.26	0.00	0.84	0.73	0.00	0.00	0.00	
2015	12,910.73	57.97	0.00	9.64	0.37	5.82	5.02	0.00	0.22	-0.79	12,861.83
	0.00019340	4.00	0.00	0.70	0.00	0.44	0.38	0.00	0.00	0.00	
2014	12,942.25	50.57	0.00	10.31	0.40	6.48	5.61	0.00	0.16	-0.74	12,901.41
	0.00020735	0.33	0.00	-0.02	0.00	0.11	0.11	0.00	0.00	0.00	
2013	12,499.05	6.40	0.00	1.72	0.41	0.84	0.73	0.00	0.00	-0.60	12,493.77
	0.00020537	0.09	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2012	12,300.20	4.40	0.00	1.40	0.31	0.69	0.60	0.00	0.00	-0.55	12,296.65
	0.00021007	0.09	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2011	11,980.23	1.28	0.00	0.38	0.00	0.36	0.31	0.00	0.00	0.33	11,979.66
	0.00020561	0.08	0.00	0.02	0.00	0.05	0.05	0.00	0.00	0.00	
2010	12,083.56	0.65	0.00	0.26	0.01	0.13	0.12	0.00	0.00	0.00	12,083.17
	0.00021014	0.13	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2009	11,733.06	0.50	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00	11,732.76
	0.00020470	0.14	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2008	11,179.94	0.25	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	11,179.80
	0.00019550	0.14	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2007	10,773.06	0.49	0.00	0.23	0.00	0.12	0.11	0.00	0.00	0.00	10,772.80
	0.00020986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	10,445.79	0.34	0.00	0.16	0.02	0.09	0.08	0.00	0.00	0.00	10,445.61
	0.00021556	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	9,854.22	0.32	0.00	0.16	0.02	0.09	0.08	0.00	0.00	0.00	9,854.06
	0.00021488	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	9,431.36	0.39	0.00	0.19	0.02	0.12	0.11	0.00	0.00	0.00	9,431.16
	0.00021944	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	9,046.27	0.25	0.00	0.13	0.01	0.07	0.07	0.00	0.00	0.00	9,046.15
	0.00021490	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	144,677.52	1.58	0.00	0.92	0.11	0.41	0.34	0.00	0.00	0.00	144,676.86
	0.00021490	0.05	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	
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	318,662.55	398.66	-0.01	43.19	1.82	26.34	22.81	-0.16	0.76	-34.40	318,273.29
		33.50	0.00	3.39	0.00	2.31	2.04	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 6130-River Pines Estates Road
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	26,696.90	392.37	-0.02	17.51	0.01	11.04	9.55	-0.32	0.25	-62.57	26,259.42
	0.00039427	36.60	0.00	2.32	0.00	1.47	1.27	0.00	0.00	0.00	
2016	25,708.55	148.15	0.00	16.43	0.23	10.35	8.97	0.00	0.50	-1.72	25,575.61
	0.00037838	19.40	0.00	2.40	0.00	1.59	1.39	0.00	0.00	0.00	
2015	25,294.33	113.53	0.00	18.84	0.74	11.41	9.86	0.00	0.44	-1.56	25,198.52
	0.00037891	7.83	0.00	1.37	0.00	0.86	0.74	0.00	0.00	0.00	
2014	24,203.89	94.58	0.00	19.30	0.77	12.12	10.50	0.00	0.30	-1.37	24,127.54
	0.00038777	0.63	0.00	-0.03	0.00	0.20	0.21	0.00	0.00	0.00	
2013	23,427.92	11.98	0.00	3.20	0.75	1.59	1.37	0.00	0.00	-1.12	23,418.02
	0.00038495	0.17	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2012	21,445.52	7.67	0.00	2.46	0.56	1.19	1.04	0.00	0.00	-0.95	21,439.36
	0.00036626	0.17	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2011	21,656.81	2.35	0.00	0.73	0.01	0.62	0.57	0.00	0.00	0.61	21,655.80
	0.00037169	0.15	0.00	0.03	0.00	0.09	0.09	0.00	0.00	0.00	
2010	21,710.19	1.13	0.00	0.40	0.01	0.26	0.22	0.00	0.00	0.01	21,709.47
	0.00037756	0.23	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2009	20,773.25	0.89	0.00	0.35	0.00	0.22	0.19	0.00	0.00	0.00	20,772.71
	0.00036242	0.24	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2008	21,511.84	0.45	0.00	0.18	0.00	0.12	0.11	0.00	0.00	0.00	21,511.57
	0.00037618	0.25	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2007	17,496.15	0.79	0.00	0.35	0.00	0.21	0.18	0.00	0.00	0.00	17,495.71
	0.00034083	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	16,467.41	0.56	0.00	0.28	0.03	0.14	0.12	0.00	0.00	0.00	16,467.13
	0.00033982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	15,441.73	0.49	0.00	0.24	0.03	0.15	0.12	0.00	0.00	0.00	15,441.48
	0.00033672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	13,769.50	0.59	0.00	0.31	0.03	0.16	0.15	0.00	0.00	0.00	13,769.22
	0.00032038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	11,959.11	0.34	0.00	0.19	0.02	0.09	0.08	0.00	0.00	0.00	11,958.96
	0.00028409	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	191,540.65	1.92	0.00	1.07	0.12	0.49	0.43	0.00	0.00	0.00	191,539.80
	0.00028409	0.06	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	
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	499,103.75	777.79	-0.02	81.84	3.31	50.16	43.46	-0.32	1.49	-68.67	498,340.32
		65.77	0.00	6.53	0.00	4.48	3.93	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 6150-Sun Forest Estates
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	16,007.27	235.29	-0.02	10.54	0.01	6.60	5.71	-0.19	0.15	-37.51	15,744.99
	0.00023640	21.95	0.00	1.40	0.00	0.88	0.76	0.00	0.00	0.00	
2016	15,870.55	91.50	0.00	10.19	0.15	6.36	5.54	0.00	0.31	-1.05	15,788.50
	0.00023358	11.98	0.00	1.48	0.00	0.98	0.86	0.00	0.00	0.00	
2015	15,213.52	68.30	0.00	11.34	0.43	6.86	5.91	0.00	0.26	-0.94	15,155.88
	0.00022790	4.71	0.00	0.82	0.00	0.52	0.45	0.00	0.00	0.00	
2014	14,507.78	56.68	0.00	11.55	0.45	7.27	6.29	0.00	0.18	-0.82	14,462.01
	0.00023243	0.38	0.00	-0.01	0.00	0.12	0.12	0.00	0.00	0.00	
2013	14,053.71	7.19	0.00	1.93	0.45	0.95	0.82	0.00	0.00	-0.66	14,047.79
	0.00023092	0.10	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2012	13,120.33	4.69	0.00	1.52	0.33	0.72	0.62	0.00	0.00	-0.59	13,116.57
	0.00022408	0.10	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2011	13,447.69	1.45	0.00	0.44	0.01	0.39	0.37	0.00	0.00	0.38	13,447.06
	0.00023080	0.08	0.00	0.01	0.00	0.06	0.06	0.00	0.00	0.00	
2010	13,520.82	0.74	0.00	0.28	0.01	0.16	0.13	0.00	0.00	0.01	13,520.37
	0.00023514	0.15	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2009	12,866.68	0.54	0.00	0.21	0.00	0.15	0.11	0.00	0.00	0.00	12,866.35
	0.00022448	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2008	12,228.92	0.25	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	12,228.77
	0.00021385	0.14	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2007	11,519.76	0.50	0.00	0.23	0.00	0.14	0.12	0.00	0.00	0.00	11,519.49
	0.00022441	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	10,865.63	0.34	0.00	0.16	0.02	0.10	0.08	0.00	0.00	0.00	10,865.45
	0.00022422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	10,292.57	0.34	0.00	0.17	0.02	0.10	0.08	0.00	0.00	0.00	10,292.40
	0.00022444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	9,436.64	0.39	0.00	0.19	0.02	0.12	0.11	0.00	0.00	0.00	9,436.44
	0.00021956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	8,706.34	0.22	0.00	0.11	0.01	0.07	0.07	0.00	0.00	0.00	8,706.23
	0.00020682	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	40,884.94	1.02	0.00	0.59	0.06	0.28	0.22	0.00	0.00	0.00	40,884.51
	0.00020682	0.03	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	
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	232,543.15	469.44	-0.02	49.55	1.97	30.34	26.24	-0.19	0.90	-41.18	232,082.81
		39.79	0.00	3.97	0.00	2.73	2.38	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 6160-Two Rivers North
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	33,957.51	499.10	-0.03	22.33	0.02	14.03	12.12	-0.40	0.31	-79.59	33,401.09
	0.00050150	46.57	0.00	2.97	0.00	1.86	1.61	0.00	0.00	0.00	
2016	33,560.60	193.42	0.00	21.47	0.32	13.51	11.70	0.00	0.65	-2.23	33,387.07
	0.00049395	25.33	0.00	3.13	0.01	2.08	1.82	0.00	0.00	0.00	
2015	31,482.18	141.34	0.00	23.50	0.93	14.20	12.24	0.00	0.54	-1.94	31,362.94
	0.00047160	9.75	0.00	1.71	0.01	1.07	0.93	0.00	0.00	0.00	
2014	30,119.68	117.71	0.00	24.02	0.96	15.09	13.05	0.00	0.37	-1.71	30,024.65
	0.00048255	0.80	0.00	-0.02	0.01	0.25	0.26	0.00	0.00	0.00	
2013	28,762.81	14.72	0.00	3.94	0.92	1.95	1.68	0.00	0.00	-1.38	28,750.65
	0.00047261	0.21	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2012	25,648.41	9.15	0.00	2.93	0.66	1.43	1.24	0.00	0.00	-1.14	25,641.05
	0.00043804	0.20	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2011	25,309.58	2.73	0.00	0.83	0.01	0.74	0.67	0.00	0.00	0.71	25,308.39
	0.00043438	0.16	0.00	0.02	0.00	0.11	0.11	0.00	0.00	0.00	
2010	33,070.59	1.78	0.00	0.68	0.02	0.37	0.33	0.00	0.00	0.01	33,069.50
	0.00057513	0.37	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	
2009	32,151.73	1.40	0.00	0.55	0.00	0.33	0.30	0.00	0.00	0.00	32,150.88
	0.00056093	0.37	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	
2008	30,997.43	0.64	0.00	0.26	0.00	0.18	0.15	0.00	0.00	0.00	30,997.05
	0.00054205	0.36	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	
2007	29,919.87	1.31	0.00	0.57	0.00	0.38	0.31	0.00	0.00	0.00	29,919.13
	0.00058284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	27,916.35	0.95	0.00	0.46	0.06	0.24	0.21	0.00	0.00	0.00	27,915.86
	0.00057608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	26,866.82	0.87	0.00	0.44	0.06	0.25	0.21	0.00	0.00	0.00	26,866.39
	0.00058585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	23,294.69	1.01	0.00	0.54	0.06	0.28	0.24	0.00	0.00	0.00	23,294.22
	0.00054200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	22,156.09	0.59	0.00	0.32	0.03	0.18	0.16	0.00	0.00	0.00	22,155.82
	0.00052633	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	186,923.07	2.73	0.00	1.41	0.14	0.69	0.61	0.00	0.00	0.00	186,921.75
	0.00052633	0.07	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	
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	622,137.41	989.45	-0.03	104.25	4.19	63.85	55.22	-0.40	1.87	-87.27	621,166.44
		84.25	0.00	8.45	0.03	5.75	5.06	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 6161-Two Rivers North Capital Project
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	7,633.61 0.00011274	112.19 10.47	-0.01 0.00	5.01 0.67	0.00 0.00	3.15 0.42	2.73 0.36	-0.09 0.00	0.06 0.00	-17.88 0.00	7,508.53
2016	7,948.86 0.00011699	45.82 6.00	0.00 0.00	5.08 0.74	0.07 0.00	3.20 0.49	2.77 0.43	0.00 0.00	0.15 0.00	-0.53 0.00	7,907.74
2015	7,971.76 0.00011942	35.77 2.48	0.00 0.00	5.93 0.44	0.22 0.00	3.60 0.27	3.10 0.23	0.00 0.00	0.14 0.00	-0.50 0.00	7,941.56
2014	7,968.20 0.00012766	31.15 0.22	0.00 0.00	6.35 0.00	0.24 0.00	3.98 0.06	3.46 0.07	0.00 0.00	0.10 0.00	-0.45 0.00	7,943.05
2013	7,996.41 0.00013139	4.06 0.05	0.00 0.00	1.07 0.01	0.25 0.00	0.55 0.01	0.47 0.01	0.00 0.00	0.00 0.00	-0.39 0.00	7,993.03
2012	7,999.72 0.00013662	2.86 0.06	0.00 0.00	0.93 0.02	0.20 0.00	0.44 0.01	0.38 0.01	0.00 0.00	0.00 0.00	-0.36 0.00	7,997.43
2011	7,998.53 0.00013728	0.86 0.06	0.00 0.00	0.27 0.02	0.00 0.00	0.22 0.03	0.21 0.03	0.00 0.00	0.00 0.00	0.22 0.00	7,998.16
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	55,517.09	232.71 19.34	-0.01 0.00	24.64 1.90	0.98 0.00	15.14 1.29	13.12 1.14	-0.09 0.00	0.45 0.00	-19.89 0.00	55,289.50

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 6170-Valley Acres Road
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	5,360.25 0.00007916	78.77 7.36	-0.01 0.00	3.52 0.48	0.00 0.00	2.22 0.29	1.91 0.25	-0.06 0.00	0.05 0.00	-12.57 0.00	5,272.43
2016	5,234.46 0.00007704	30.14 3.96	0.00 0.00	3.35 0.50	0.05 0.00	2.10 0.32	1.83 0.28	0.00 0.00	0.10 0.00	-0.35 0.00	5,207.42
2015	6,697.89 0.00010033	30.05 2.07	0.00 0.00	5.00 0.36	0.20 0.00	3.00 0.23	2.62 0.20	0.00 0.00	0.12 0.00	-0.41 0.00	6,672.55
2014	6,236.88 0.00009992	24.36 0.17	0.00 0.00	4.97 0.00	0.20 0.00	3.13 0.05	2.70 0.05	0.00 0.00	0.08 0.00	-0.35 0.00	6,217.22
2013	6,367.93 0.00010463	3.23 0.04	0.00 0.00	0.86 0.01	0.19 0.00	0.45 0.01	0.37 0.01	0.00 0.00	0.00 0.00	-0.31 0.00	6,365.25
2012	6,350.29 0.00010845	2.25 0.04	0.00 0.00	0.71 0.01	0.16 0.00	0.37 0.01	0.30 0.01	0.00 0.00	0.00 0.00	-0.29 0.00	6,348.46
2011	6,824.37 0.00011712	0.72 0.05	0.00 0.00	0.20 0.01	0.00 0.00	0.21 0.03	0.18 0.03	0.00 0.00	0.00 0.00	0.19 0.00	6,824.04
2010	6,687.37 0.00011630	0.35 0.08	0.00 0.00	0.13 0.03	0.00 0.00	0.07 0.02	0.06 0.01	0.00 0.00	0.00 0.00	0.00 0.00	6,687.15
2009	6,434.53 0.00011226	0.30 0.06	0.00 0.00	0.14 0.02	0.00 0.00	0.05 0.02	0.05 0.02	0.00 0.00	0.00 0.00	0.00 0.00	6,434.37
2008	6,110.73 0.00010686	0.12 0.07	0.00 0.00	0.05 0.03	0.00 0.00	0.04 0.02	0.03 0.02	0.00 0.00	0.00 0.00	0.00 0.00	6,110.66
2007	5,940.03 0.00011571	0.27 0.00	0.00 0.00	0.12 0.00	0.00 0.00	0.07 0.00	0.06 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,939.88
2006	5,746.58 0.00011859	0.18 0.00	0.00 0.00	0.08 0.00	0.01 0.00	0.05 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,746.48
2005	5,432.86 0.00011847	0.17 0.00	0.00 0.00	0.08 0.00	0.01 0.00	0.05 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,432.77
2004	5,050.64 0.00011751	0.21 0.00	0.00 0.00	0.11 0.00	0.01 0.00	0.07 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,050.54
2003	4,776.01 0.00011346	0.16 0.03	0.00 0.00	0.10 0.02	0.01 0.00	0.04 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,775.95
PRIOR	98,963.43 0.00011346	0.84 0.02	0.00 0.00	0.48 0.01	0.06 0.00	0.21 0.01	0.18 0.00	0.00 0.00	0.00 0.00	0.00 0.00	98,963.07
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	188,214.25	172.12 13.95	-0.01 0.00	19.90 1.48	0.90 0.00	12.13 1.01	10.46 0.88	-0.06 0.00	0.35 0.00	-14.09 0.00	188,048.24

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 6180-Woodland Park
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	11,829.41 0.00017470	173.86 16.22	-0.01 0.00	7.78 1.03	0.01 0.00	4.89 0.65	4.22 0.56	-0.14 0.00	0.11 0.00	-27.73 0.00	11,635.58
2016	11,691.29 0.00017207	67.39 8.83	0.00 0.00	7.49 1.10	0.12 0.00	4.71 0.72	4.08 0.63	0.00 0.00	0.23 0.00	-0.78 0.00	11,630.84
2015	11,345.99 0.00016996	50.93 3.51	0.00 0.00	8.47 0.61	0.33 0.00	5.12 0.39	4.40 0.33	0.00 0.00	0.20 0.00	-0.71 0.00	11,303.02
2014	11,362.82 0.00018204	44.39 0.30	0.00 0.00	9.04 -0.01	0.36 0.00	5.71 0.09	4.93 0.10	0.00 0.00	0.14 0.00	-0.65 0.00	11,326.96
2013	10,962.73 0.00018013	5.59 0.08	0.00 0.00	1.48 0.02	0.35 0.00	0.73 0.01	0.66 0.01	0.00 0.00	0.00 0.00	-0.53 0.00	10,958.09
2012	10,996.87 0.00018781	3.96 0.09	0.00 0.00	1.28 0.03	0.28 0.00	0.62 0.02	0.50 0.01	0.00 0.00	0.00 0.00	-0.50 0.00	10,993.69
2011	25,558.90 0.00043866	2.75 0.17	0.00 0.00	0.84 0.03	0.01 0.00	0.74 0.11	0.68 0.11	0.00 0.00	0.00 0.00	0.72 0.00	25,557.71
2010	25,648.30 0.00044605	1.34 0.27	0.00 0.00	0.48 0.09	0.01 0.00	0.30 0.07	0.26 0.06	0.00 0.00	0.00 0.00	0.01 0.00	25,647.45
2009	24,685.10 0.00043066	1.07 0.29	0.00 0.00	0.42 0.12	0.00 0.00	0.26 0.07	0.23 0.06	0.00 0.00	0.00 0.00	0.00 0.00	24,684.45
2008	23,573.33 0.00041223	0.50 0.28	0.00 0.00	0.21 0.12	0.00 0.00	0.13 0.07	0.11 0.06	0.00 0.00	0.00 0.00	0.00 0.00	23,573.04
2007	22,278.76 0.00043399	0.98 0.00	0.00 0.00	0.43 0.00	0.00 0.00	0.27 0.00	0.23 0.00	0.00 0.00	0.00 0.00	0.00 0.00	22,278.21
2006	8,926.96 0.00018422	0.29 0.00	0.00 0.00	0.14 0.00	0.02 0.00	0.08 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,926.81
2005	8,648.06 0.00018858	0.28 0.00	0.00 0.00	0.14 0.00	0.02 0.00	0.08 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,647.92
2004	8,283.75 0.00019274	0.36 0.00	0.00 0.00	0.19 0.00	0.02 0.00	0.11 0.00	0.08 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,283.58
2003	8,052.68 0.00019129	0.21 0.02	0.00 0.00	0.12 0.01	0.01 0.00	0.07 0.01	0.05 0.01	0.00 0.00	0.00 0.00	0.00 0.00	8,052.59
PRIOR	154,682.39 0.00019129	1.26 0.04	0.00 0.00	0.71 0.03	0.06 0.00	0.34 0.01	0.28 0.01	0.00 0.00	0.00 0.00	0.00 0.00	154,681.84
378,527.34		355.16 30.10	-0.01 0.00	39.22 3.18	1.60 0.00	24.16 2.22	20.85 1.95	-0.14 0.00	0.68 0.00	-30.17 0.00	378,181.78

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 7000-Bonanza Sewer
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	8,073.61 0.00011899	118.43 11.05	-0.01 0.00	5.30 0.71	0.00 0.00	3.32 0.44	2.89 0.38	-0.10 0.00	0.07 0.00	-18.88 0.00	7,941.58
2016	6,644.37 0.00009779	38.29 5.01	0.00 0.00	4.28 0.62	0.06 0.00	2.67 0.41	2.30 0.36	0.00 0.00	0.13 0.00	-0.44 0.00	6,610.05
2015	6,765.53 0.00010135	30.36 2.10	0.00 0.00	5.04 0.37	0.20 0.00	3.06 0.23	2.63 0.20	0.00 0.00	0.12 0.00	-0.42 0.00	6,739.91
2014	6,034.01 0.00009667	23.60 0.16	0.00 0.00	4.84 0.00	0.20 0.00	3.01 0.05	2.60 0.05	0.00 0.00	0.07 0.00	-0.35 0.00	6,014.97
2013	7,261.70 0.00011932	3.70 0.05	0.00 0.00	0.97 0.01	0.22 0.00	0.50 0.01	0.43 0.01	0.00 0.00	0.00 0.00	-0.35 0.00	7,258.62
2012	5,715.45 0.00009761	2.03 0.04	0.00 0.00	0.66 0.01	0.15 0.00	0.31 0.01	0.28 0.01	0.00 0.00	0.00 0.00	-0.26 0.00	5,713.82
2011	3,859.76 0.00006624	0.40 0.02	0.00 0.00	0.11 0.00	0.00 0.00	0.13 0.02	0.10 0.02	0.00 0.00	0.00 0.00	0.11 0.00	3,859.58
2010	3,893.68 0.00006771	0.19 0.04	0.00 0.00	0.06 0.01	0.00 0.00	0.05 0.01	0.05 0.01	0.00 0.00	0.00 0.00	0.00 0.00	3,893.55
2009	3,763.80 0.00006566	0.18 0.05	0.00 0.00	0.07 0.02	0.00 0.00	0.04 0.01	0.04 0.01	0.00 0.00	0.00 0.00	0.00 0.00	3,763.69
2008	4,074.94 0.00007126	0.08 0.05	0.00 0.00	0.03 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	4,074.89
2007	2,278.98 0.00004439	0.08 0.00	0.00 0.00	0.03 0.00	0.00 0.00	0.04 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,278.93
2006	3,555.99 0.00007338	0.11 0.00	0.00 0.00	0.05 0.00	0.01 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,555.93
2005	3,012.99 0.00006570	0.11 0.00	0.00 0.00	0.06 0.00	0.01 0.00	0.03 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,012.94
2004	1,981.00 0.00004609	0.06 0.00	0.00 0.00	0.02 0.00	0.00 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,980.96
2003	1,921.00 0.00004563	0.03 0.01	0.00 0.00	0.01 0.01	0.00 0.00	0.02 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,920.98
PRIOR	49,208.68 0.00004563	0.49 0.01	0.00 0.00	0.29 0.01	0.04 0.00	0.10 0.00	0.09 0.00	0.00 0.00	0.00 0.00	0.00 0.00	49,208.48
118,045.49		218.14	-0.01	21.82	0.89	13.36	11.55	-0.10	0.39	-20.59	117,828.88
		18.59	0.00	1.79	0.00	1.20	1.06	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 7010-Bly Sanitary
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	26,796.24 0.00039574	393.81 36.75	-0.02 0.00	17.57 2.34	0.01 0.00	11.09 1.47	9.59 1.27	-0.32 0.00	0.25 0.00	-62.80 0.00	26,357.15
2016	28,784.40 0.00042365	165.86 21.72	0.00 0.00	18.39 2.68	0.27 0.00	11.59 1.78	10.04 1.56	0.00 0.00	0.56 0.00	-1.92 0.00	28,635.57
2015	32,297.62 0.00048382	144.99 10.01	0.00 0.00	24.08 1.76	0.95 0.01	14.56 1.10	12.59 0.95	0.00 0.00	0.56 0.00	-1.99 0.00	32,175.28
2014	26,863.87 0.00043039	105.04 0.71	0.00 0.00	21.47 -0.02	0.86 0.01	13.44 0.22	11.62 0.23	0.00 0.00	0.33 0.00	-1.52 0.00	26,779.11
2013	26,518.04 0.00043572	13.56 0.19	0.00 0.00	3.62 0.05	0.85 0.00	1.81 0.03	1.56 0.03	0.00 0.00	0.00 0.00	-1.26 0.00	26,506.84
2012	14,004.38 0.00023918	5.00 0.11	0.00 0.00	1.59 0.03	0.35 0.00	0.78 0.02	0.67 0.02	0.00 0.00	0.00 0.00	-0.62 0.00	14,000.35
2011	10,951.51 0.00018796	1.18 0.07	0.00 0.00	0.36 0.01	0.00 0.00	0.33 0.05	0.28 0.05	0.00 0.00	0.00 0.00	0.30 0.00	10,950.99
2010	10,838.02 0.00018848	0.56 0.11	0.00 0.00	0.21 0.04	0.00 0.00	0.12 0.03	0.11 0.02	0.00 0.00	0.00 0.00	0.00 0.00	10,837.67
2009	10,547.81 0.00018402	0.46 0.12	0.00 0.00	0.18 0.05	0.00 0.00	0.11 0.03	0.11 0.03	0.00 0.00	0.00 0.00	0.00 0.00	10,547.53
2008	10,032.24 0.00017543	0.22 0.12	0.00 0.00	0.10 0.05	0.00 0.00	0.05 0.03	0.05 0.03	0.00 0.00	0.00 0.00	0.00 0.00	10,032.12
2007	9,729.97 0.00018954	0.43 0.00	0.00 0.00	0.20 0.00	0.00 0.00	0.11 0.00	0.11 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,729.74
2006	9,616.08 0.00019844	0.32 0.00	0.00 0.00	0.16 0.00	0.02 0.00	0.08 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,615.92
2005	9,438.53 0.00020581	0.33 0.00	0.00 0.00	0.17 0.00	0.02 0.00	0.08 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,438.37
2004	9,210.81 0.00021431	0.40 0.00	0.00 0.00	0.20 0.00	0.02 0.00	0.12 0.00	0.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,210.61
2003	9,838.27 0.00023371	0.26 0.02	0.00 0.00	0.14 0.01	0.01 0.00	0.07 0.01	0.07 0.01	0.00 0.00	0.00 0.00	0.00 0.00	9,838.15
PRIOR	394,308.00 0.00023371	2.07 0.06	0.00 0.00	1.21 0.05	0.14 0.00	0.54 0.01	0.46 0.01	0.00 0.00	0.00 0.00	0.00 0.00	394,307.14
639,775.79		834.49	-0.02	89.65	3.50	54.88	47.50	-0.32	1.70	-69.81	638,962.54
		69.99	0.00	7.05	0.02	4.78	4.21	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 7020-Crescent Sanitary
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	17,731.47	260.62	-0.02	11.64	0.01	7.33	6.33	-0.21	0.16	-41.57	17,440.89
	0.00026187	24.32	0.00	1.55	0.00	0.97	0.84	0.00	0.00	0.00	
2016	17,943.09	103.39	0.00	11.45	0.16	7.24	6.25	0.00	0.35	-1.20	17,850.30
	0.00026409	13.55	0.00	1.68	0.00	1.11	0.97	0.00	0.00	0.00	
2015	17,503.33	78.57	0.00	13.04	0.51	7.91	6.81	0.00	0.30	-1.08	17,437.02
	0.00026220	5.42	0.00	0.95	0.00	0.60	0.51	0.00	0.00	0.00	
2014	17,460.28	68.24	0.00	13.94	0.56	8.74	7.58	0.00	0.21	-0.99	17,405.20
	0.00027973	0.46	0.00	-0.01	0.00	0.14	0.15	0.00	0.00	0.00	
2013	17,299.35	8.91	0.00	2.41	0.56	1.16	1.00	0.00	0.00	-0.83	17,292.02
	0.00028425	0.12	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2012	17,301.42	6.18	0.00	1.99	0.45	0.97	0.83	0.00	0.00	-0.77	17,296.46
	0.00029548	0.13	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2011	16,173.53	1.75	0.00	0.54	0.01	0.46	0.43	0.00	0.00	0.46	16,172.78
	0.00027758	0.11	0.00	0.02	0.00	0.07	0.07	0.00	0.00	0.00	
2010	16,051.57	0.87	0.00	0.32	0.01	0.18	0.17	0.00	0.00	0.01	16,051.03
	0.00027915	0.17	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
2009	15,540.89	0.69	0.00	0.27	0.00	0.16	0.15	0.00	0.00	0.00	15,540.47
	0.00027113	0.18	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2008	15,300.54	0.32	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	15,300.36
	0.00026756	0.18	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2007	14,667.22	0.67	0.00	0.29	0.00	0.17	0.15	0.00	0.00	0.00	14,666.84
	0.00028572	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	14,039.00	0.49	0.00	0.25	0.03	0.12	0.10	0.00	0.00	0.00	14,038.76
	0.00028971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	13,712.15	0.44	0.00	0.22	0.03	0.13	0.11	0.00	0.00	0.00	13,711.93
	0.00029900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	13,198.57	0.56	0.00	0.29	0.03	0.16	0.15	0.00	0.00	0.00	13,198.30
	0.00030709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	12,187.29	0.34	0.00	0.19	0.02	0.09	0.09	0.00	0.00	0.00	12,187.14
	0.00028951	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	76,858.58	2.09	0.00	1.16	0.13	0.55	0.47	0.00	0.00	0.00	76,857.65
	0.00028951	0.06	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	
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	312,968.28	534.13	-0.02	58.14	2.51	35.46	30.69	-0.21	1.02	-45.97	312,447.15
		44.74	0.00	4.53	0.00	3.10	2.72	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 7050-Suburban Sanitary
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	581,926.21	512,913.52	15,069.61	49.37	0.00	31.09	26.88	0.00	-30.86	85.09	54,046.68
	0.00798506	4,866.88	0.02	22.55	0.00	14.22	12.30	0.00	0.00	-284.08	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	531,569.82	7,796.71	-0.40	348.51	0.49	219.37	189.51	-6.32	4.88	-1,243.24	522,877.34
	0.00783437	727.50	0.00	46.39	0.07	29.12	25.15	0.00	0.00	0.00	
2016	546,739.81	3,150.81	0.00	349.84	5.27	220.08	190.64	0.00	10.66	-36.46	543,913.04
	0.00804697	412.62	0.00	51.02	0.08	33.88	29.60	0.00	0.00	0.00	
2015	542,893.33	2,437.07	0.00	404.78	15.92	244.74	211.44	0.00	9.36	-33.44	540,836.96
	0.00813250	168.18	0.00	29.46	0.09	18.49	15.97	0.00	0.00	0.00	
2014	498,093.37	1,947.17	0.00	397.65	15.96	249.27	215.86	0.00	6.11	-28.20	496,521.76
	0.00797999	13.15	0.00	-0.34	0.10	4.06	4.24	0.00	0.00	0.00	
2013	455,876.21	233.11	0.00	62.21	14.57	31.10	26.67	0.00	0.00	-21.77	455,683.54
	0.00749059	3.17	0.00	0.85	0.00	0.54	0.46	0.00	0.00	0.00	
2012	433,931.21	154.81	0.00	49.60	11.11	24.19	20.90	0.00	0.00	-19.37	433,806.63
	0.00741094	3.37	0.00	1.03	0.00	0.65	0.56	0.00	0.00	0.00	
2011	365,385.05	39.30	0.00	11.96	0.14	10.62	9.60	0.00	0.00	10.31	365,368.02
	0.00627100	2.43	0.00	0.45	0.00	1.56	1.52	0.00	0.00	0.00	
2010	359,522.99	18.89	0.00	6.90	0.16	4.23	3.66	0.00	0.00	0.14	359,511.14
	0.00625242	3.91	0.00	1.45	0.00	0.91	0.79	0.00	0.00	0.00	
2009	293,891.98	12.69	0.00	4.97	0.00	3.12	2.70	0.00	0.00	0.00	293,884.26
	0.00512733	3.39	0.00	1.35	0.00	0.85	0.74	0.00	0.00	0.00	
2008	271,351.58	5.72	0.00	2.41	0.00	1.52	1.31	0.00	0.00	0.00	271,348.27
	0.00474514	3.18	0.00	1.35	0.00	0.85	0.73	0.00	0.00	0.00	
2007	207,236.08	9.15	0.00	4.03	0.00	2.54	2.18	0.00	0.00	0.00	207,230.96
	0.00403699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	183,357.19	6.17	0.00	2.98	0.38	1.64	1.42	0.00	0.00	0.00	183,354.00
	0.00378376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	200,296.45	6.61	0.00	3.34	0.44	1.83	1.57	0.00	0.00	0.00	200,293.18
	0.00436758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	122,421.38	5.22	0.00	2.72	0.30	1.52	1.32	0.00	0.00	0.00	122,418.88
	0.00284839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	971,689.55	18.27	0.00	9.62	1.17	5.32	4.58	0.00	0.00	0.00	971,680.90
	0.00284839	0.68	0.00	0.37	0.00	0.23	0.20	0.00	0.00	0.00	
6,566,182.21		528,755.22	15,069.21	1,710.89	65.91	1,052.18	910.24	-6.32	0.15	-1,286.94	6,022,775.56
		6,208.46	0.02	155.93	0.34	105.36	92.26	0.00	0.00	-284.08	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 7060-Malin Sewer
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2011	747.63	0.10	0.00	0.05	0.00	0.01	0.01	0.00	0.00	0.02	747.60
	0.00001283	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	747.63	0.10	0.00	0.05	0.00	0.01	0.01	0.00	0.00	0.02	747.60
		0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 7070-Klamath Drainage
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1991	184,816.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,816.80
	0.00442113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	184,816.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,816.80
	0.00442113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	184,816.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,816.80
	0.00442113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1988	184,816.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,816.80
	0.00442113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1987	184,816.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,816.80
	0.00442113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1986	184,816.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,816.80
	0.00442113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1985	184,816.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,816.80
	0.00442113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1984	184,816.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,816.80
	0.00442113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	184,816.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,816.80
	0.00442113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1982	184,816.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,816.80
	0.00442113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1981	184,816.80	0.30	0.00	0.26	0.00	0.00	0.00	0.00	0.00	0.00	184,816.76
	0.00442113	0.22	0.00	0.19	0.00	0.00	0.00	0.00	0.00	0.00	
1980	184,816.73	1.26	0.00	1.07	0.00	0.00	0.00	0.00	0.00	0.00	184,816.54
	0.00442113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2,217,801.53		1.56	0.00	1.33	0.00	0.00	0.00	0.00	0.00	0.00	2,217,801.30
		0.22	0.00	0.19	0.00	0.00	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 7080-Upper Van Brimmer Drainage
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	257.94 0.00000380	3.78 0.36	0.00 0.00	0.18 0.03	0.00 0.00	0.11 0.01	0.08 0.01	0.00 0.00	0.01 0.00	-0.60 0.00	253.75
2016	255.20 0.00000376	1.48 0.19	0.00 0.00	0.16 0.02	0.00 0.00	0.10 0.02	0.09 0.01	0.00 0.00	0.00 0.00	-0.02 0.00	253.86
2015	256.00 0.00000383	1.16 0.08	0.00 0.00	0.18 0.01	0.00 0.00	0.11 0.01	0.11 0.01	0.00 0.00	0.00 0.00	-0.01 0.00	255.01
2014	255.83 0.00000410	1.03 0.01	0.00 0.00	0.23 0.00	0.00 0.00	0.11 0.00	0.10 0.00	0.00 0.00	0.00 0.00	-0.01 0.00	255.02
2013	256.79 0.00000422	0.12 0.00	0.00 0.00	0.04 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.02 0.00	256.69
2012	256.83 0.00000439	0.08 0.00	0.00 0.00	0.03 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.02 0.00	256.76
2011	168.25 0.00000289	0.02 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	168.24
2010	168.65 0.00000293	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	168.65
2009	168.65 0.00000294	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	168.65
2008	173.01 0.00000303	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
2007	173.01 0.00000337	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
2006	173.01 0.00000357	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
2005	173.01 0.00000377	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
2004	173.01 0.00000403	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
2003	173.01 0.00000411	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	173.01
PRIOR	3,937.69 0.00000411	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,937.69
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	7,019.89	7.67 0.64	0.00 0.00	0.83 0.06	0.00 0.00	0.45 0.04	0.38 0.03	0.00 0.00	0.01 0.00	-0.68 0.00	7,012.38

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 7090-Lakeshore Garden Drainage
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	4,534.89 0.00006684	66.49 6.21	0.00 0.00	2.96 0.40	0.00 0.00	1.88 0.25	1.62 0.21	-0.05 0.00	0.04 0.00	-10.62 0.00	4,460.73
2016	4,721.62 0.00006949	27.25 3.56	0.00 0.00	3.06 0.44	0.05 0.00	1.89 0.29	1.63 0.26	0.00 0.00	0.09 0.00	-0.32 0.00	4,697.20
2015	4,736.21 0.00007095	21.27 1.47	0.00 0.00	3.52 0.26	0.13 0.00	2.14 0.16	1.84 0.14	0.00 0.00	0.08 0.00	-0.29 0.00	4,718.25
2014	4,832.70 0.00007743	18.90 0.13	0.00 0.00	3.86 0.00	0.16 0.00	2.42 0.04	2.10 0.04	0.00 0.00	0.06 0.00	-0.27 0.00	4,817.45
2013	4,711.40 0.00007741	2.45 0.03	0.00 0.00	0.68 0.01	0.15 0.00	0.31 0.01	0.25 0.00	0.00 0.00	0.00 0.00	-0.23 0.00	4,709.40
2012	4,711.79 0.00008047	1.66 0.03	0.00 0.00	0.52 0.00	0.12 0.00	0.27 0.01	0.23 0.01	0.00 0.00	0.00 0.00	-0.21 0.00	4,710.44
2011	4,711.97 0.00008087	0.49 0.04	0.00 0.00	0.14 0.01	0.00 0.00	0.14 0.02	0.13 0.02	0.00 0.00	0.00 0.00	0.13 0.00	4,711.75
2010	4,711.87 0.00008194	0.25 0.05	0.00 0.00	0.09 0.02	0.00 0.00	0.05 0.01	0.05 0.01	0.00 0.00	0.00 0.00	0.00 0.00	4,711.71
2009	4,712.01 0.00008221	0.21 0.06	0.00 0.00	0.09 0.03	0.00 0.00	0.04 0.01	0.04 0.01	0.00 0.00	0.00 0.00	0.00 0.00	4,711.89
2008	5,189.85 0.00009076	0.11 0.06	0.00 0.00	0.05 0.03	0.00 0.00	0.03 0.02	0.02 0.01	0.00 0.00	0.00 0.00	0.00 0.00	5,189.79
2007	3,423.40 0.00006669	0.16 0.00	0.00 0.00	0.07 0.00	0.00 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,423.31
2006	3,423.41 0.00007065	0.11 0.00	0.00 0.00	0.05 0.00	0.01 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,423.35
2005	3,423.41 0.00007465	0.11 0.00	0.00 0.00	0.06 0.00	0.01 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,423.36
2004	3,445.64 0.00008017	0.16 0.00	0.00 0.00	0.08 0.00	0.01 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,445.56
2003	3,445.64 0.00008185	0.09 0.01	0.00 0.00	0.05 0.01	0.00 0.00	0.02 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,445.60
PRIOR	42,295.22 0.00008185	0.35 0.01	0.00 0.00	0.20 0.01	0.00 0.00	0.07 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	42,295.07
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	107,031.03	140.06 11.66	0.00 0.00	15.48 1.22	0.64 0.00	9.40 0.82	8.14 0.71	-0.05 0.00	0.27 0.00	-11.81 0.00	106,894.86

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 7100-Meadows Drainage
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	2,422.57 0.00003570	35.55 3.32	0.00 0.00	1.60 0.22	0.00 0.00	0.99 0.13	0.85 0.11	-0.03 0.00	0.01 0.00	-5.66 0.00	2,382.94
2016	2,522.31 0.00003712	14.47 1.90	0.00 0.00	1.56 0.23	0.01 0.00	1.04 0.16	0.89 0.14	0.00 0.00	0.05 0.00	-0.17 0.00	2,509.28
2015	2,530.10 0.00003790	11.33 0.79	0.00 0.00	1.87 0.14	0.07 0.00	1.14 0.09	0.99 0.07	0.00 0.00	0.04 0.00	-0.16 0.00	2,520.52
2014	2,528.45 0.00004051	9.89 0.07	0.00 0.00	2.02 0.00	0.08 0.00	1.26 0.02	1.10 0.02	0.00 0.00	0.03 0.00	-0.14 0.00	2,520.47
2013	2,936.65 0.00004825	1.50 0.02	0.00 0.00	0.41 0.01	0.09 0.00	0.20 0.00	0.17 0.00	0.00 0.00	0.00 0.00	-0.14 0.00	2,935.42
2012	2,936.88 0.00005016	1.07 0.04	0.00 0.00	0.36 0.02	0.07 0.00	0.15 0.00	0.14 0.00	0.00 0.00	0.00 0.00	-0.13 0.00	2,936.04
2011	2,937.01 0.00005041	0.31 0.03	0.00 0.00	0.09 0.01	0.00 0.00	0.08 0.01	0.08 0.01	0.00 0.00	0.00 0.00	0.08 0.00	2,936.87
2010	2,936.93 0.00005108	0.14 0.03	0.00 0.00	0.04 0.01	0.00 0.00	0.05 0.01	0.03 0.01	0.00 0.00	0.00 0.00	0.00 0.00	2,936.83
2009	2,937.01 0.00005124	0.12 0.03	0.00 0.00	0.03 0.01	0.00 0.00	0.04 0.01	0.04 0.01	0.00 0.00	0.00 0.00	0.00 0.00	2,936.92
2008	2,937.11 0.00005136	0.05 0.03	0.00 0.00	0.01 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	2,937.07
2007	2,937.15 0.00005722	0.11 0.00	0.00 0.00	0.04 0.00	0.00 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,937.08
2006	3,741.43 0.00007721	0.13 0.00	0.00 0.00	0.07 0.00	0.01 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,741.37
2005	3,741.43 0.00008158	0.13 0.00	0.00 0.00	0.07 0.00	0.01 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,741.37
2004	3,741.43 0.00008705	0.17 0.00	0.00 0.00	0.09 0.00	0.01 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,741.35
2003	3,741.43 0.00008888	0.11 0.02	0.00 0.00	0.06 0.01	0.00 0.00	0.02 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,741.38
PRIOR	106,949.92 0.00008888	0.92 0.02	0.00 0.00	0.55 0.01	0.06 0.00	0.23 0.01	0.20 0.01	0.00 0.00	0.00 0.00	0.00 0.00	106,949.55
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	152,477.81	76.00 6.30	0.00 0.00	8.87 0.68	0.41 0.00	5.36 0.45	4.67 0.39	-0.03 0.00	0.13 0.00	-6.32 0.00	152,404.46

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 7110-Northside Drainage District
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1,452.97	21.29	0.00	0.93	0.00	0.59	0.53	-0.02	0.01	-3.38	1,429.22
	0.00002141	1.98	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2016	1,512.78	8.68	0.00	0.93	0.01	0.62	0.55	0.00	0.03	-0.10	1,504.96
	0.00002227	1.15	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	
2015	1,517.45	6.81	0.00	1.12	0.04	0.68	0.60	0.00	0.03	-0.10	1,511.69
	0.00002273	0.48	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	
2014	1,516.47	5.98	0.00	1.24	0.04	0.74	0.64	0.00	0.02	-0.09	1,511.66
	0.00002430	0.04	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2013	1,522.23	0.80	0.00	0.22	0.04	0.09	0.08	0.00	0.00	-0.07	1,521.58
	0.00002501	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,522.34	0.57	0.00	0.20	0.03	0.06	0.06	0.00	0.00	-0.07	1,521.90
	0.00002600	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,019.95	0.15	0.00	0.07	0.00	0.01	0.01	0.00	0.00	0.03	1,019.90
	0.00001750	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1,019.93	0.10	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	1,019.88
	0.00001774	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1,034.95	0.08	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	1,034.91
	0.00001806	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1,034.99	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	1,034.97
	0.00001810	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1,035.00	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1,034.98
	0.00002016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1,010.00	0.04	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	1,009.98
	0.00002084	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1,000.00	0.04	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	999.98
	0.00002181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	935.00	0.04	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	934.99
	0.00002175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	830.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	830.00
	0.00001972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	19,182.01	0.20	0.00	0.11	0.00	0.02	0.00	0.00	0.00	0.00	19,181.92
	0.00001972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	37,146.07	44.88	0.00	5.04	0.16	2.85	2.48	-0.02	0.09	-3.78	37,102.52
		3.77	0.00	0.42	0.00	0.23	0.20	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 7120-Klamath County Drainage
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	221,258.72	195,018.74	5,729.74	18.78	0.00	11.82	10.22	0.00	-11.73	32.35	20,549.64
	0.00303606	1,850.47	0.01	8.57	0.00	5.41	4.68	0.00	0.00	-108.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	215,091.22	3,154.82	-0.16	141.02	0.20	88.77	76.68	-2.56	1.98	-503.05	211,573.95
	0.00317005	294.37	0.00	18.77	0.03	11.78	10.18	0.00	0.00	0.00	
2016	223,852.36	1,290.04	0.00	143.23	2.17	90.12	78.07	0.00	4.36	-14.93	222,694.98
	0.00329468	168.94	0.00	20.89	0.03	13.87	12.12	0.00	0.00	0.00	
2015	223,945.47	1,005.29	0.00	166.96	6.57	100.96	87.23	0.00	3.86	-13.79	223,097.21
	0.00335469	69.37	0.00	12.15	0.04	7.63	6.59	0.00	0.00	0.00	
2014	223,990.28	875.62	0.00	178.80	7.18	112.10	97.08	0.00	2.75	-12.69	223,283.52
	0.00358857	5.90	0.00	-0.16	0.04	1.83	1.90	0.00	0.00	0.00	
2013	223,592.07	114.34	0.00	30.51	7.13	15.25	13.08	0.00	0.00	-10.68	223,497.56
	0.00367389	1.56	0.00	0.42	0.00	0.26	0.23	0.00	0.00	0.00	
2012	223,826.12	79.85	0.00	25.59	5.73	12.47	10.78	0.00	0.00	-9.99	223,761.87
	0.00382264	1.74	0.00	0.54	0.00	0.33	0.29	0.00	0.00	0.00	
2011	223,834.65	24.08	0.00	7.33	0.09	6.51	5.88	0.00	0.00	6.31	223,824.21
	0.00384161	1.48	0.00	0.27	0.00	0.96	0.93	0.00	0.00	0.00	
2010	224,214.11	11.78	0.00	4.30	0.10	2.64	2.28	0.00	0.00	0.09	224,206.72
	0.00389928	2.43	0.00	0.90	0.00	0.57	0.49	0.00	0.00	0.00	
2009	224,580.46	9.71	0.00	3.81	0.00	2.39	2.06	0.00	0.00	0.00	224,574.56
	0.00391810	2.60	0.00	1.04	0.00	0.65	0.56	0.00	0.00	0.00	
2008	173,853.10	3.67	0.00	1.55	0.00	0.97	0.84	0.00	0.00	0.00	173,850.98
	0.00304018	2.04	0.00	0.87	0.00	0.54	0.47	0.00	0.00	0.00	
2007	174,262.78	7.69	0.00	3.39	0.00	2.13	1.84	0.00	0.00	0.00	174,258.48
	0.00339466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	154,679.40	5.19	0.00	2.51	0.32	1.39	1.20	0.00	0.00	0.00	154,676.72
	0.00319196	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	152,831.41	5.04	0.00	2.55	0.33	1.39	1.20	0.00	0.00	0.00	152,828.92
	0.00333258	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	150,854.73	6.45	0.00	3.37	0.38	1.88	1.62	0.00	0.00	0.00	150,851.65
	0.00350995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3,389,786.85	32.45	0.00	17.60	2.09	9.18	7.90	0.00	0.00	0.00	3,389,772.00
	0.00350995	1.24	0.00	0.73	0.00	0.38	0.33	0.00	0.00	0.00	
6,424,453.73		201,644.76	5,729.58	751.30	32.29	459.97	397.96	-2.56	1.22	-526.38	6,217,302.97
		2,402.14	0.01	64.99	0.14	44.21	38.77	0.00	0.00	-108.01	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 7150-Bly Water
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	12,789.48 0.00021843	4.55 0.10	0.00 0.00	1.45 0.03	0.31 0.00	0.71 0.02	0.62 0.02	0.00 0.00	0.00 0.00	-0.58 0.00	12,785.80
2011	10,001.21 0.00017165	1.10 0.07	0.00 0.00	0.36 0.02	0.00 0.00	0.28 0.04	0.25 0.04	0.00 0.00	0.00 0.00	0.28 0.00	10,000.75
2010	9,897.71 0.00017213	0.50 0.11	0.00 0.00	0.18 0.04	0.00 0.00	0.12 0.03	0.09 0.02	0.00 0.00	0.00 0.00	0.00 0.00	9,897.39
2009	9,632.84 0.00016806	0.40 0.12	0.00 0.00	0.14 0.05	0.00 0.00	0.11 0.03	0.10 0.02	0.00 0.00	0.00 0.00	0.00 0.00	9,632.58
2008	9,161.99 0.00016022	0.20 0.11	0.00 0.00	0.09 0.05	0.00 0.00	0.05 0.03	0.04 0.02	0.00 0.00	0.00 0.00	0.00 0.00	9,161.88
2007	8,886.31 0.00017311	0.39 0.00	0.00 0.00	0.18 0.00	0.00 0.00	0.11 0.00	0.09 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,886.10
2006	8,781.76 0.00018122	0.29 0.00	0.00 0.00	0.14 0.00	0.02 0.00	0.08 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,781.61
2005	8,619.89 0.00018796	0.28 0.00	0.00 0.00	0.14 0.00	0.02 0.00	0.08 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,619.75
2004	31,692.81 0.00073740	1.35 0.00	0.00 0.00	0.70 0.00	0.07 0.00	0.39 0.00	0.34 0.00	0.00 0.00	0.00 0.00	0.00 0.00	31,692.16
2003	33,852.33 0.00080418	0.91 0.10	0.00 0.00	0.49 0.05	0.04 0.00	0.27 0.03	0.24 0.03	0.00 0.00	0.00 0.00	0.00 0.00	33,851.91
2002	29,123.88 0.00071760	1.24 0.00	0.00 0.00	0.68 0.00	0.04 0.00	0.40 0.00	0.35 0.00	0.00 0.00	0.00 0.00	0.00 0.00	29,123.32
2001	15,910.48 0.00042936	0.67 0.00	0.00 0.00	0.21 0.00	0.03 0.00	0.12 0.00	0.11 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,910.02
2000	27,087.84 0.00076758	0.74 0.09	0.00 0.00	0.44 0.05	0.06 0.00	0.23 0.03	0.21 0.03	0.00 0.00	0.00 0.00	0.00 0.00	27,087.54
1999	22,202.87 0.00065991	0.48 0.01	0.00 0.00	0.27 0.00	0.05 0.00	0.18 0.01	0.16 0.01	0.00 0.00	0.00 0.00	0.00 0.00	22,202.66
1998	24,679.91 0.00075748	0.58 0.00	0.00 0.00	0.36 0.00	0.06 0.00	0.19 0.00	0.17 0.00	0.00 0.00	0.00 0.00	0.00 0.00	24,679.69
PRIOR	534,634.09 0.00075748	1.04 0.04	0.00 0.00	0.72 0.03	0.08 0.00	0.26 0.00	0.22 0.00	0.00 0.00	0.00 0.00	0.00 0.00	534,633.77
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	796,955.40	14.72 0.75	0.00 0.00	6.55 0.32	0.78 0.00	3.58 0.22	3.13 0.19	0.00 0.00	0.00 0.00	-0.30 0.00	796,946.93

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 7170-Pine Grove Water
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	20,536.06	301.83	-0.01	13.48	0.01	8.49	7.34	-0.24	0.19	-48.12	20,199.55
	0.00030329	28.16	0.00	1.79	0.00	1.13	0.97	0.00	0.00	0.00	
2016	20,714.61	119.36	0.00	13.24	0.20	8.35	7.22	0.00	0.40	-1.38	20,607.51
	0.00030488	15.64	0.00	1.94	0.00	1.28	1.12	0.00	0.00	0.00	
2015	20,314.43	91.16	0.00	15.13	0.58	9.16	7.91	0.00	0.35	-1.25	20,237.50
	0.00030431	6.29	0.00	1.10	0.00	0.69	0.60	0.00	0.00	0.00	
2014	19,668.05	76.87	0.00	15.69	0.61	9.85	8.51	0.00	0.24	-1.11	19,606.00
	0.00031510	0.51	0.00	-0.02	0.00	0.16	0.17	0.00	0.00	0.00	
2013	19,074.73	9.77	0.00	2.61	0.61	1.30	1.11	0.00	0.00	-0.91	19,066.66
	0.00031342	0.14	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2012	18,846.96	6.75	0.00	2.17	0.49	1.05	0.90	0.00	0.00	-0.84	18,841.54
	0.00032188	0.15	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2011	18,527.15	1.99	0.00	0.61	0.01	0.54	0.48	0.00	0.00	0.53	18,526.30
	0.00031798	0.12	0.00	0.02	0.00	0.08	0.08	0.00	0.00	0.00	
2010	18,315.73	0.99	0.00	0.36	0.01	0.22	0.18	0.00	0.00	0.01	18,315.11
	0.00031853	0.20	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2009	17,650.75	0.78	0.00	0.32	0.00	0.18	0.15	0.00	0.00	0.00	17,650.29
	0.00030794	0.21	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	
2008	17,023.41	0.34	0.00	0.14	0.00	0.09	0.09	0.00	0.00	0.00	17,023.21
	0.00029769	0.19	0.00	0.08	0.00	0.05	0.05	0.00	0.00	0.00	
2007	16,153.20	0.74	0.00	0.33	0.00	0.20	0.16	0.00	0.00	0.00	16,152.79
	0.00031467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	15,197.59	0.52	0.00	0.26	0.03	0.13	0.12	0.00	0.00	0.00	15,197.33
	0.00031362	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	12,523.03	0.43	0.00	0.22	0.03	0.11	0.10	0.00	0.00	0.00	12,522.82
	0.00027307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	11,982.80	0.52	0.00	0.27	0.03	0.15	0.12	0.00	0.00	0.00	11,982.55
	0.00027880	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	11,592.88	0.33	0.00	0.18	0.01	0.09	0.07	0.00	0.00	0.00	11,592.73
	0.00027539	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	41,478.35	1.35	0.00	0.74	0.09	0.36	0.31	0.00	0.00	0.00	41,477.74
	0.00027539	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
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	299,599.73	613.73	-0.01	65.75	2.71	40.27	34.77	-0.24	1.18	-53.07	298,999.63
		51.68	0.00	5.20	0.00	3.56	3.13	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 7180-Falcon Heights Water
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	78,430.37	1,152.73	-0.07	51.53	0.08	32.45	28.02	-0.93	0.72	-183.81	77,145.22
	0.00115830	107.55	0.00	6.85	0.01	4.31	3.72	0.00	0.00	0.00	
2016	79,393.80	457.54	0.00	50.82	0.77	31.95	27.68	0.00	1.55	-5.30	78,983.33
	0.00116853	59.92	0.00	7.41	0.01	4.92	4.30	0.00	0.00	0.00	
2015	77,361.79	347.31	0.00	57.70	2.28	34.88	30.12	0.00	1.33	-4.77	77,068.74
	0.00115887	23.97	0.00	4.20	0.01	2.63	2.28	0.00	0.00	0.00	
2014	74,753.95	292.25	0.00	59.70	2.40	37.41	32.40	0.00	0.92	-4.23	74,518.09
	0.00119764	1.96	0.00	-0.06	0.01	0.61	0.64	0.00	0.00	0.00	
2013	69,691.40	35.64	0.00	9.51	2.23	4.74	4.08	0.00	0.00	-3.33	69,661.94
	0.00114511	0.48	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
2012	72,154.76	25.74	0.00	8.24	1.84	4.03	3.47	0.00	0.00	-3.21	72,134.05
	0.00123230	0.56	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	
2011	60,821.33	6.55	0.00	2.00	0.02	1.76	1.60	0.00	0.00	1.71	60,818.49
	0.00104386	0.41	0.00	0.08	0.00	0.26	0.25	0.00	0.00	0.00	
2010	72,381.30	3.79	0.00	1.37	0.03	0.85	0.75	0.00	0.00	0.03	72,378.91
	0.00125877	0.79	0.00	0.29	0.00	0.18	0.16	0.00	0.00	0.00	
2009	69,875.58	3.05	0.00	1.21	0.00	0.74	0.63	0.00	0.00	0.00	69,873.74
	0.00121907	0.82	0.00	0.33	0.00	0.20	0.17	0.00	0.00	0.00	
2008	66,949.10	1.42	0.00	0.60	0.00	0.37	0.32	0.00	0.00	0.00	66,948.28
	0.00117074	0.78	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00	
2007	64,832.54	2.84	0.00	1.25	0.00	0.80	0.69	0.00	0.00	0.00	64,830.95
	0.00126295	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	786,645.92	2,328.86	-0.07	243.93	9.65	149.98	129.76	-0.93	4.52	-202.91	784,361.74
		197.24	0.00	19.73	0.04	13.51	11.86	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 7190-Bly Vector
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	46,747.90	687.09	-0.04	30.72	0.04	19.34	16.69	-0.56	0.43	-109.55	45,981.89
	0.00069040	64.10	0.00	4.08	0.01	2.57	2.22	0.00	0.00	0.00	
2016	47,991.64	276.53	0.00	30.66	0.45	19.33	16.74	0.00	0.94	-3.20	47,743.51
	0.00070635	36.22	0.00	4.48	0.01	2.97	2.60	0.00	0.00	0.00	
2015	50,429.73	226.39	0.00	37.62	1.49	22.74	19.62	0.00	0.87	-3.11	50,238.72
	0.00075543	15.63	0.00	2.74	0.01	1.72	1.48	0.00	0.00	0.00	
2014	44,072.53	172.31	0.00	35.20	1.42	22.06	19.08	0.00	0.54	-2.49	43,933.47
	0.00070609	1.17	0.00	-0.02	0.01	0.36	0.37	0.00	0.00	0.00	
2013	46,211.88	23.62	0.00	6.29	1.48	3.16	2.71	0.00	0.00	-2.20	46,192.35
	0.00075932	0.33	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	
2012	46,212.91	16.48	0.00	5.28	1.17	2.58	2.22	0.00	0.00	-2.06	46,199.65
	0.00078925	0.36	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2011	40,665.98	4.38	0.00	1.34	0.02	1.18	1.07	0.00	0.00	1.15	40,664.09
	0.00069794	0.27	0.00	0.05	0.00	0.17	0.17	0.00	0.00	0.00	
2010	40,224.86	2.12	0.00	0.76	0.02	0.49	0.41	0.00	0.00	0.02	40,223.52
	0.00069955	0.44	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	
2009	39,063.37	1.69	0.00	0.67	0.00	0.42	0.35	0.00	0.00	0.00	39,062.35
	0.00068151	0.45	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	
2008	37,296.39	0.78	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00	37,295.94
	0.00065220	0.43	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	
2007	35,538.73	1.56	0.00	0.68	0.00	0.44	0.38	0.00	0.00	0.00	35,537.85
	0.00069230	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	34,161.18	1.16	0.00	0.57	0.07	0.30	0.25	0.00	0.00	0.00	34,160.59
	0.00070495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	33,203.47	1.09	0.00	0.55	0.07	0.30	0.26	0.00	0.00	0.00	33,202.93
	0.00072402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	31,364.42	1.34	0.00	0.70	0.07	0.39	0.34	0.00	0.00	0.00	31,363.78
	0.00072976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	32,659.08	0.88	0.00	0.47	0.04	0.26	0.24	0.00	0.00	0.00	32,658.67
	0.00077583	0.10	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
PRIOR	643,811.25	5.75	0.00	3.14	0.38	1.61	1.39	0.00	0.00	0.00	643,808.64
	0.00077583	0.15	0.00	0.10	0.00	0.05	0.04	0.00	0.00	0.00	
<hr/>											
	1,249,655.32	1,423.17	-0.04	154.98	6.72	94.81	81.93	-0.56	2.78	-121.44	1,248,267.95
		119.65	0.00	12.20	0.04	8.32	7.31	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 7200-Bonanza Vector
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	188,080.43	165,775.47	4,870.55	15.94	0.00	10.05	8.70	0.00	-9.97	27.50	17,467.88
	0.00258080	1,572.98	0.01	7.28	0.00	4.60	3.98	0.00	0.00	-91.82	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	193,517.15	2,844.24	-0.15	127.14	0.17	80.03	69.13	-2.30	1.78	-453.54	190,346.14
	0.00285797	265.41	0.00	16.94	0.03	10.62	9.17	0.00	0.00	0.00	
2016	199,678.28	1,150.74	0.00	127.78	1.93	80.39	69.61	0.00	3.89	-13.32	198,645.89
	0.00293888	150.69	0.00	18.63	0.03	12.38	10.81	0.00	0.00	0.00	
2015	208,490.13	935.89	0.00	155.42	6.12	93.99	81.22	0.00	3.60	-12.83	207,700.43
	0.00312317	64.59	0.00	11.32	0.04	7.10	6.13	0.00	0.00	0.00	
2014	185,280.11	724.32	0.00	147.93	5.95	92.72	80.30	0.00	2.27	-10.49	184,695.50
	0.00296839	4.89	0.00	-0.13	0.04	1.51	1.58	0.00	0.00	0.00	
2013	204,848.38	104.71	0.00	27.93	6.54	13.98	11.99	0.00	0.00	-9.79	204,761.81
	0.00336590	1.42	0.00	0.38	0.00	0.24	0.21	0.00	0.00	0.00	
2012	221,476.26	78.99	0.00	25.30	5.67	12.35	10.68	0.00	0.00	-9.89	221,412.68
	0.00378251	1.71	0.00	0.52	0.00	0.33	0.29	0.00	0.00	0.00	
2011	185,279.46	19.92	0.00	6.05	0.07	5.40	4.86	0.00	0.00	5.23	185,270.82
	0.00317990	1.23	0.00	0.23	0.00	0.79	0.77	0.00	0.00	0.00	
2010	73,649.99	3.85	0.00	1.40	0.03	0.87	0.75	0.00	0.00	0.03	73,647.57
	0.00128084	0.79	0.00	0.29	0.00	0.19	0.16	0.00	0.00	0.00	
2009	74,507.95	3.21	0.00	1.25	0.00	0.80	0.69	0.00	0.00	0.00	74,505.99
	0.00129989	0.86	0.00	0.34	0.00	0.22	0.19	0.00	0.00	0.00	
2008	71,227.08	1.51	0.00	0.64	0.00	0.40	0.34	0.00	0.00	0.00	71,226.21
	0.00124555	0.84	0.00	0.36	0.00	0.22	0.19	0.00	0.00	0.00	
2007	64,465.95	2.83	0.00	1.25	0.00	0.78	0.69	0.00	0.00	0.00	64,464.37
	0.00125581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	65,713.14	2.21	0.00	1.07	0.14	0.59	0.51	0.00	0.00	0.00	65,712.00
	0.00135606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	64,401.23	2.12	0.00	1.07	0.14	0.59	0.51	0.00	0.00	0.00	64,400.18
	0.00140431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	61,251.55	2.60	0.00	1.35	0.15	0.77	0.66	0.00	0.00	0.00	61,250.30
	0.00142514	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,135,457.95	12.15	0.00	6.55	0.78	3.50	3.05	0.00	0.00	0.00	1,135,452.35
	0.00142514	0.48	0.00	0.28	0.00	0.14	0.12	0.00	0.00	0.00	
3,197,325.04		171,664.76	4,870.40	648.07	27.69	397.21	343.69	-2.30	1.57	-477.10	3,020,960.12
		2,065.89	0.01	56.44	0.14	38.34	33.60	0.00	0.00	-91.82	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 7210-Chiloquin Vector
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	45,629.65 0.00067388	670.62 62.59	-0.04 0.00	29.95 4.00	0.04 0.01	18.86 2.50	16.31 2.16	-0.54 0.00	0.42 0.00	-106.94 0.00	44,881.96
2016	45,877.25 0.00067523	264.40 34.63	0.00 0.00	29.37 4.29	0.44 0.01	18.46 2.84	15.99 2.48	0.00 0.00	0.89 0.00	-3.06 0.00	45,640.05
2015	44,776.83 0.00067075	201.03 13.87	0.00 0.00	33.41 2.43	1.32 0.01	20.17 1.52	17.44 1.32	0.00 0.00	0.77 0.00	-2.76 0.00	44,607.22
2014	43,404.69 0.00069539	169.67 1.15	0.00 0.00	34.65 -0.03	1.39 0.01	21.72 0.35	18.81 0.37	0.00 0.00	0.53 0.00	-2.46 0.00	43,267.74
2013	42,776.86 0.00070288	21.86 0.30	0.00 0.00	5.82 0.08	1.37 0.00	2.93 0.05	2.51 0.04	0.00 0.00	0.00 0.00	-2.04 0.00	42,758.78
2012	41,935.89 0.00071621	14.95 0.34	0.00 0.00	4.78 0.11	1.07 0.00	2.35 0.06	2.02 0.05	0.00 0.00	0.00 0.00	-1.86 0.00	41,923.86
2011	39,737.05 0.00068200	4.25 0.25	0.00 0.00	1.28 0.04	0.02 0.00	1.16 0.17	1.05 0.17	0.00 0.00	0.00 0.00	1.12 0.00	39,735.20
2010	39,466.66 0.00068636	2.08 0.43	0.00 0.00	0.75 0.16	0.02 0.00	0.49 0.10	0.39 0.09	0.00 0.00	0.00 0.00	0.02 0.00	39,465.35
2009	41,511.27 0.00072422	1.79 0.49	0.00 0.00	0.69 0.20	0.00 0.00	0.44 0.12	0.39 0.10	0.00 0.00	0.00 0.00	0.00 0.00	41,510.17
2008	40,922.32 0.00071561	0.86 0.48	0.00 0.00	0.36 0.20	0.00 0.00	0.23 0.13	0.20 0.11	0.00 0.00	0.00 0.00	0.00 0.00	40,921.82
2007	38,947.68 0.00075871	1.69 0.00	0.00 0.00	0.73 0.00	0.00 0.00	0.49 0.00	0.42 0.00	0.00 0.00	0.00 0.00	0.00 0.00	38,946.72
2006	35,943.75 0.00074173	1.23 0.00	0.00 0.00	0.61 0.00	0.08 0.00	0.31 0.00	0.27 0.00	0.00 0.00	0.00 0.00	0.00 0.00	35,943.13
2005	33,159.69 0.00072307	1.09 0.00	0.00 0.00	0.55 0.00	0.07 0.00	0.30 0.00	0.26 0.00	0.00 0.00	0.00 0.00	0.00 0.00	33,159.15
2004	30,037.48 0.00069888	1.28 0.00	0.00 0.00	0.67 0.00	0.07 0.00	0.37 0.00	0.32 0.00	0.00 0.00	0.00 0.00	0.00 0.00	30,036.87
2003	29,273.81 0.00069541	0.79 0.09	0.00 0.00	0.42 0.05	0.04 0.00	0.24 0.03	0.21 0.02	0.00 0.00	0.00 0.00	0.00 0.00	29,273.44
PRIOR	544,753.71 0.00069541	4.95 0.13	0.00 0.00	2.66 0.08	0.30 0.00	1.36 0.04	1.18 0.04	0.00 0.00	0.00 0.00	0.00 0.00	544,751.42
1,138,154.59		1,362.54 114.75	-0.04 0.00	146.70 11.61	6.23 0.04	89.88 7.91	77.77 6.95	-0.54 0.00	2.61 0.00	-117.98 0.00	1,136,822.88

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 7220-Klamath Vector
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	671,428.33	591,801.27	17,387.38	56.97	0.00	35.87	31.01	0.00	-35.60	98.17	62,359.22
	0.00921319	5,615.42	0.03	26.02	0.00	16.41	14.19	0.00	0.00	-327.78	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	615,940.13	9,052.81	-0.46	404.66	0.56	254.72	220.04	-7.33	5.68	-1,443.55	605,847.24
	0.00909654	844.71	0.00	53.87	0.08	33.81	29.20	0.00	0.00	0.00	
2016	615,337.22	3,546.13	0.00	393.74	5.96	247.72	214.56	0.00	11.99	-41.03	612,155.79
	0.00905659	464.39	0.00	57.42	0.09	38.14	33.31	0.00	0.00	0.00	
2015	604,296.34	2,712.71	0.00	450.56	17.72	272.41	235.36	0.00	10.42	-37.21	602,007.40
	0.00905231	187.20	0.00	32.79	0.10	20.58	17.78	0.00	0.00	0.00	
2014	600,443.44	2,347.33	0.00	479.39	19.27	300.47	260.23	0.00	7.37	-34.00	598,548.87
	0.00961975	15.85	0.00	-0.41	0.12	4.90	5.11	0.00	0.00	0.00	
2013	586,207.65	299.77	0.00	79.99	18.73	39.98	34.31	0.00	0.00	-28.00	585,959.87
	0.00963210	4.08	0.00	1.09	0.00	0.69	0.60	0.00	0.00	0.00	
2012	590,529.57	210.61	0.00	67.47	15.11	32.93	28.44	0.00	0.00	-26.36	590,360.07
	0.01008542	4.59	0.00	1.41	0.00	0.88	0.76	0.00	0.00	0.00	
2011	600,884.25	64.61	0.00	19.65	0.23	17.47	15.79	0.00	0.00	16.96	600,856.25
	0.01031280	3.99	0.00	0.74	0.00	2.56	2.50	0.00	0.00	0.00	
2010	598,607.77	31.44	0.00	11.48	0.27	7.06	6.08	0.00	0.00	0.23	598,588.04
	0.01041032	6.51	0.00	2.41	0.00	1.52	1.31	0.00	0.00	0.00	
2009	588,187.00	25.41	0.00	9.96	0.00	6.24	5.40	0.00	0.00	0.00	588,171.55
	0.01026168	6.81	0.00	2.72	0.00	1.70	1.47	0.00	0.00	0.00	
2008	601,977.10	12.69	0.00	5.35	0.00	3.36	2.90	0.00	0.00	0.00	601,969.76
	0.01052680	7.05	0.00	2.99	0.00	1.88	1.62	0.00	0.00	0.00	
2007	520,303.36	22.98	0.00	10.12	0.00	6.35	5.48	0.00	0.00	0.00	520,290.50
	0.01013558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	486,749.07	16.42	0.00	7.96	1.02	4.36	3.76	0.00	0.00	0.00	486,740.61
	0.01004455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	456,941.35	15.07	0.00	7.62	1.00	4.16	3.60	0.00	0.00	0.00	456,933.90
	0.00996387	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	432,922.18	18.49	0.00	9.65	1.07	5.38	4.65	0.00	0.00	0.00	432,913.34
	0.01007283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6,713,871.27	75.54	0.00	40.56	4.68	21.45	18.53	0.00	0.00	0.00	6,713,836.29
	0.01007283	2.96	0.00	1.72	0.00	0.91	0.80	0.00	0.00	0.00	
15,284,626.03		610,253.28	17,386.92	2,055.13	85.62	1,259.93	1,090.14	-7.33	-0.14	-1,494.79	14,657,538.70
		7,163.56	0.03	182.77	0.39	123.98	108.65	0.00	0.00	-327.78	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 7230-Poe Valley Vector
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	54,179.98 0.00080016	796.30 74.30	-0.04 0.00	35.58 4.74	0.05 0.01	22.40 2.97	19.37 2.57	-0.65 0.00	0.50 0.00	-126.97 0.00	53,292.18
2016	54,751.58 0.00080584	315.54 41.33	0.00 0.00	35.05 5.12	0.53 0.01	22.03 3.39	19.09 2.96	0.00 0.00	1.07 0.00	-3.65 0.00	54,468.51
2015	51,013.63 0.00076418	228.97 15.80	0.00 0.00	38.01 2.77	1.49 0.01	23.02 1.74	19.87 1.50	0.00 0.00	0.88 0.00	-3.14 0.00	50,820.41
2014	46,698.63 0.00074816	182.57 1.23	0.00 0.00	37.31 -0.03	1.50 0.01	23.37 0.38	20.23 0.40	0.00 0.00	0.57 0.00	-2.64 0.00	46,551.30
2013	47,473.65 0.00078005	24.29 0.32	0.00 0.00	6.50 0.08	1.52 0.00	3.24 0.06	2.76 0.05	0.00 0.00	0.00 0.00	-2.27 0.00	47,453.59
2012	46,673.38 0.00079712	16.65 0.36	0.00 0.00	5.34 0.11	1.19 0.00	2.60 0.07	2.24 0.06	0.00 0.00	0.00 0.00	-2.08 0.00	46,659.99
2011	45,303.89 0.00077754	4.86 0.31	0.00 0.00	1.48 0.06	0.02 0.00	1.32 0.19	1.20 0.19	0.00 0.00	0.00 0.00	1.28 0.00	45,301.79
2010	43,931.17 0.00076400	2.27 0.47	0.00 0.00	0.80 0.17	0.02 0.00	0.53 0.11	0.46 0.10	0.00 0.00	0.00 0.00	0.02 0.00	43,929.72
2009	47,429.36 0.00082747	2.04 0.54	0.00 0.00	0.79 0.21	0.00 0.00	0.50 0.14	0.44 0.12	0.00 0.00	0.00 0.00	0.00 0.00	47,428.11
2008	45,343.61 0.00079293	0.97 0.54	0.00 0.00	0.41 0.23	0.00 0.00	0.25 0.14	0.22 0.12	0.00 0.00	0.00 0.00	0.00 0.00	45,343.05
2007	44,234.88 0.00086170	1.95 0.00	0.00 0.00	0.85 0.00	0.00 0.00	0.54 0.00	0.48 0.00	0.00 0.00	0.00 0.00	0.00 0.00	44,233.78
2006	43,407.19 0.00089575	1.48 0.00	0.00 0.00	0.73 0.00	0.09 0.00	0.39 0.00	0.32 0.00	0.00 0.00	0.00 0.00	0.00 0.00	43,406.44
2005	40,280.93 0.00087835	1.34 0.00	0.00 0.00	0.69 0.00	0.09 0.00	0.36 0.00	0.31 0.00	0.00 0.00	0.00 0.00	0.00 0.00	40,280.28
2004	37,730.51 0.00087788	1.61 0.00	0.00 0.00	0.84 0.00	0.09 0.00	0.47 0.00	0.40 0.00	0.00 0.00	0.00 0.00	0.00 0.00	37,729.74
2003	34,916.63 0.00082946	0.96 0.11	0.00 0.00	0.52 0.06	0.04 0.00	0.28 0.03	0.24 0.03	0.00 0.00	0.00 0.00	0.00 0.00	34,916.19
PRIOR	592,295.93 0.00082946	5.66 0.15	0.00 0.00	3.05 0.09	0.36 0.00	1.62 0.05	1.38 0.04	0.00 0.00	0.00 0.00	0.00 0.00	592,293.32
1,275,664.95		1,587.46	-0.04	167.95	6.99	102.92	89.01	-0.65	3.02	-139.45	1,274,108.40
		135.46	0.00	13.61	0.04	9.27	8.14	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 8000-911
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	886,817.02	781,646.52	22,965.11	75.22	0.00	47.38	40.96	0.00	-47.03	129.67	82,363.25
	0.01216871	7,416.80	0.04	34.36	0.00	21.67	18.75	0.00	0.00	-432.93	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	826,466.08	12,147.05	-0.62	542.99	0.76	341.79	295.23	-9.84	7.60	-1,936.92	812,923.48
	0.01220571	1,133.42	0.00	72.28	0.11	45.37	39.18	0.00	0.00	0.00	
2016	827,245.98	4,767.37	0.00	529.36	8.00	333.01	288.44	0.00	16.12	-55.16	822,968.93
	0.01217548	624.33	0.00	77.21	0.13	51.27	44.78	0.00	0.00	0.00	
2015	812,725.89	3,648.36	0.00	605.97	23.83	366.37	316.53	0.00	14.01	-50.06	809,647.45
	0.01217457	251.77	0.00	44.10	0.14	27.68	23.91	0.00	0.00	0.00	
2014	792,093.71	3,096.53	0.00	632.39	25.40	396.40	343.26	0.00	9.72	-44.84	789,594.45
	0.01269020	20.91	0.00	-0.54	0.15	6.46	6.73	0.00	0.00	0.00	
2013	782,274.48	400.01	0.00	106.74	24.99	53.37	45.78	0.00	0.00	-37.36	781,943.85
	0.01285371	5.45	0.00	1.47	0.00	0.92	0.79	0.00	0.00	0.00	
2012	787,264.34	280.85	0.00	89.99	20.15	43.91	37.91	0.00	0.00	-35.15	787,038.33
	0.01344538	6.11	0.00	1.87	0.00	1.18	1.02	0.00	0.00	0.00	
2011	781,617.44	84.10	0.00	25.59	0.31	22.72	20.54	0.00	0.00	22.05	781,580.98
	0.01341468	5.18	0.00	0.95	0.00	3.34	3.25	0.00	0.00	0.00	
2010	746,200.40	39.18	0.00	14.30	0.34	8.80	7.58	0.00	0.00	0.29	746,175.81
	0.01297708	8.12	0.00	3.01	0.00	1.89	1.63	0.00	0.00	0.00	
2009	737,063.75	31.85	0.00	12.49	0.00	7.83	6.75	0.00	0.00	0.00	737,044.39
	0.01285903	8.52	0.00	3.40	0.00	2.14	1.84	0.00	0.00	0.00	
2008	738,595.76	15.58	0.00	6.57	0.00	4.13	3.56	0.00	0.00	0.00	738,586.75
	0.01291586	8.65	0.00	3.67	0.00	2.31	1.99	0.00	0.00	0.00	
2007	659,923.96	29.11	0.00	12.81	0.00	8.07	6.95	0.00	0.00	0.00	659,907.66
	0.01285541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	624,077.11	21.04	0.00	10.19	1.31	5.58	4.82	0.00	0.00	0.00	624,066.26
	0.01287845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	586,988.38	19.35	0.00	9.78	1.28	5.35	4.62	0.00	0.00	0.00	586,978.81
	0.01279962	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	556,562.94	23.74	0.00	12.39	1.38	6.92	5.98	0.00	0.00	0.00	556,551.59
	0.01294959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3,993,664.12	95.82	0.00	50.51	6.11	27.95	24.13	0.00	0.00	0.00	3,993,618.81
	0.01294959	3.43	0.00	1.90	0.00	1.19	1.02	0.00	0.00	0.00	
15,139,581.36		806,346.46	22,964.49	2,737.29	113.86	1,679.58	1,453.04	-9.84	0.42	-2,007.48	14,310,990.80
		9,492.69	0.04	243.68	0.53	165.42	144.89	0.00	0.00	-432.93	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 8001-9110P
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	397,043.19	349,956.57	10,281.89	33.70	0.00	21.21	18.33	0.00	-21.05	58.06	36,875.44
	0.00544814	3,320.63	0.02	15.39	0.00	9.70	8.39	0.00	0.00	-193.83	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	365,676.64	5,374.54	-0.28	240.24	0.33	151.24	130.62	-4.35	3.37	-857.01	359,684.63
	0.00540051	501.49	0.00	31.98	0.05	20.08	17.33	0.00	0.00	0.00	
2016	360,802.65	2,079.33	0.00	230.93	3.51	145.22	125.79	0.00	7.03	-24.06	358,937.22
	0.00531033	272.31	0.00	33.68	0.06	22.36	19.53	0.00	0.00	0.00	
2015	351,853.60	1,579.49	0.00	262.35	10.32	158.61	137.03	0.00	6.07	-21.68	350,520.85
	0.00527074	109.01	0.00	19.10	0.06	11.98	10.35	0.00	0.00	0.00	
2014	351,604.24	1,374.51	0.00	280.71	11.27	175.96	152.37	0.00	4.31	-19.90	350,494.85
	0.00563308	9.28	0.00	-0.24	0.07	2.87	2.99	0.00	0.00	0.00	
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	1,826,980.32	360,364.44	10,281.61	1,047.93	25.43	652.24	564.14	-4.35	-0.27	-864.59	1,456,512.99
		4,212.72	0.02	99.91	0.24	66.99	58.59	0.00	0.00	-193.83	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 8020-Basin Transit
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,294,306.83	1,140,810.66	33,517.49	109.80	0.00	69.15	59.78	0.00	-68.62	189.27	120,209.13
	0.01776019	10,824.80	0.05	50.15	0.00	31.63	27.36	0.00	0.00	-631.85	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	1,183,081.81	17,388.49	-0.89	777.33	1.10	489.25	422.61	-14.09	10.89	-2,772.71	1,163,695.63
	0.01747240	1,622.50	0.00	103.48	0.16	64.95	56.08	0.00	0.00	0.00	
2016	1,179,045.40	6,794.77	0.00	754.48	11.41	474.62	411.11	0.00	22.98	-78.63	1,172,949.46
	0.01735330	889.83	0.00	110.04	0.18	73.07	63.83	0.00	0.00	0.00	
2015	1,147,088.84	5,149.34	0.00	855.28	33.63	517.10	446.75	0.00	19.78	-70.64	1,142,743.92
	0.01718331	355.35	0.00	62.25	0.20	39.07	33.74	0.00	0.00	0.00	
2014	1,134,789.15	4,436.19	0.00	905.97	36.38	567.89	491.79	0.00	13.92	-64.25	1,131,208.60
	0.01818055	29.96	0.00	-0.77	0.22	9.25	9.65	0.00	0.00	0.00	
2013	1,097,846.88	561.41	0.00	149.82	35.06	74.87	64.24	0.00	0.00	-52.43	1,097,382.86
	0.01803894	7.64	0.00	2.05	0.00	1.29	1.12	0.00	0.00	0.00	
2012	1,097,556.15	391.51	0.00	125.44	28.09	61.21	52.87	0.00	0.00	-49.00	1,097,241.08
	0.01874473	8.52	0.00	2.61	0.00	1.64	1.42	0.00	0.00	0.00	
2011	1,101,165.62	118.48	0.00	36.06	0.43	32.01	28.93	0.00	0.00	31.07	1,101,114.27
	0.01889899	7.32	0.00	1.36	0.00	4.70	4.57	0.00	0.00	0.00	
2010	1,092,384.15	57.40	0.00	20.97	0.51	12.86	11.11	0.00	0.00	0.42	1,092,348.14
	0.01899752	11.88	0.00	4.41	0.00	2.77	2.39	0.00	0.00	0.00	
2009	1,081,494.49	46.69	0.00	18.27	0.00	11.49	9.93	0.00	0.00	0.00	1,081,466.07
	0.01886807	12.50	0.00	4.98	0.00	3.13	2.71	0.00	0.00	0.00	
2008	1,115,939.41	23.53	0.00	9.92	0.00	6.24	5.38	0.00	0.00	0.00	1,115,925.80
	0.01951449	13.06	0.00	5.54	0.00	3.49	3.01	0.00	0.00	0.00	
2007	994,634.90	43.90	0.00	19.32	0.00	12.14	10.49	0.00	0.00	0.00	994,610.32
	0.01937563	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	926,500.70	31.26	0.00	15.14	1.94	8.30	7.15	0.00	0.00	0.00	926,484.58
	0.01911925	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	870,070.78	28.69	0.00	14.51	1.90	7.92	6.85	0.00	0.00	0.00	870,056.60
	0.01897240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	830,623.90	35.45	0.00	18.49	2.05	10.34	8.92	0.00	0.00	0.00	830,606.94
	0.01932619	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	14,717,820.22	153.64	0.00	82.51	9.57	43.46	37.53	0.00	0.00	0.00	14,717,749.09
	0.01932619	6.00	0.00	3.51	0.00	1.86	1.60	0.00	0.00	0.00	
	30,864,349.23	1,176,071.41	33,516.60	3,913.31	162.07	2,398.85	2,075.44	-14.09	-1.05	-2,866.90	29,655,792.49
		13,789.36	0.05	349.61	0.76	236.85	207.48	0.00	0.00	-631.85	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9000-Suburban Lighting
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	22,800.83	334.38	-0.01	14.92	0.01	9.41	8.14	-0.27	0.21	-53.32	22,428.00
	0.00033604	31.19	0.00	1.98	0.00	1.25	1.08	0.00	0.00	0.00	
2016	23,739.65	136.82	0.00	15.19	0.22	9.55	8.27	0.00	0.46	-1.59	23,616.89
	0.00034940	17.91	0.00	2.21	0.00	1.47	1.29	0.00	0.00	0.00	
2015	23,812.96	106.89	0.00	17.75	0.68	10.73	9.27	0.00	0.41	-1.47	23,722.76
	0.00035672	7.37	0.00	1.29	0.00	0.81	0.70	0.00	0.00	0.00	
2014	22,528.44	88.08	0.00	18.00	0.72	11.28	9.75	0.00	0.28	-1.27	22,457.37
	0.00036093	0.60	0.00	-0.01	0.00	0.18	0.19	0.00	0.00	0.00	
2013	20,694.29	10.59	0.00	2.81	0.66	1.42	1.21	0.00	0.00	-0.99	20,685.52
	0.00034003	0.15	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2012	20,695.98	7.40	0.00	2.38	0.54	1.14	1.01	0.00	0.00	-0.92	20,690.04
	0.00035346	0.16	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2011	20,696.77	2.22	0.00	0.67	0.01	0.61	0.54	0.00	0.00	0.59	20,695.81
	0.00035521	0.13	0.00	0.02	0.00	0.09	0.09	0.00	0.00	0.00	
2010	20,696.35	1.08	0.00	0.39	0.01	0.24	0.21	0.00	0.00	0.01	20,695.67
	0.00035993	0.22	0.00	0.08	0.00	0.05	0.05	0.00	0.00	0.00	
2009	22,976.83	1.00	0.00	0.40	0.00	0.26	0.20	0.00	0.00	0.00	22,976.23
	0.00040086	0.26	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2008	22,977.62	0.49	0.00	0.21	0.00	0.13	0.11	0.00	0.00	0.00	22,977.34
	0.00040181	0.27	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	
2007	13,519.89	0.59	0.00	0.27	0.00	0.16	0.15	0.00	0.00	0.00	13,519.57
	0.00026337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	13,545.94	0.47	0.00	0.24	0.03	0.12	0.10	0.00	0.00	0.00	13,545.71
	0.00027953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	12,661.95	0.42	0.00	0.21	0.03	0.12	0.10	0.00	0.00	0.00	12,661.74
	0.00027610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	11,933.96	0.52	0.00	0.27	0.03	0.15	0.12	0.00	0.00	0.00	11,933.71
	0.00027767	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	11,933.96	0.34	0.00	0.19	0.02	0.09	0.08	0.00	0.00	0.00	11,933.81
	0.00028350	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	240,566.44	2.29	0.00	1.29	0.15	0.59	0.49	0.00	0.00	0.00	240,565.44
	0.00028350	0.07	0.00	0.05	0.00	0.01	0.01	0.00	0.00	0.00	
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	525,781.86	693.58	-0.01	75.19	3.11	46.00	39.75	-0.27	1.36	-58.96	525,105.61
		58.37	0.00	5.95	0.00	4.06	3.59	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9001-Suburban Lighting 60
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2011	2,279.87	0.25	0.00	0.08	0.00	0.07	0.05	0.00	0.00	0.06	2,279.76
	0.00003913	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2010	2,279.82	0.13	0.00	0.06	0.00	0.02	0.01	0.00	0.00	0.00	2,279.75
	0.00003965	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
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	4,559.69	0.38	0.00	0.14	0.00	0.09	0.06	0.00	0.00	0.06	4,559.51
		0.04	0.00	0.01	0.00	0.02	0.01	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9002-North Side Lighting
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	40,424.58 0.00059578	592.95 55.34	-0.03 0.00	26.54 3.54	0.04 0.01	16.67 2.21	14.41 1.91	-0.48 0.00	0.38 0.00	-94.54 0.00	39,763.56
2016	42,053.55 0.00061895	242.33 31.73	0.00 0.00	26.89 3.92	0.40 0.01	16.95 2.61	14.66 2.28	0.00 0.00	0.82 0.00	-2.80 0.00	41,836.13
2015	42,183.39 0.00063190	189.36 13.07	0.00 0.00	31.45 2.29	1.23 0.01	19.02 1.44	16.42 1.24	0.00 0.00	0.73 0.00	-2.59 0.00	42,023.62
2014	42,176.77 0.00067572	164.86 1.12	0.00 0.00	33.65 -0.02	1.35 0.01	21.11 0.34	18.29 0.36	0.00 0.00	0.52 0.00	-2.38 0.00	42,043.70
2013	36,859.00 0.00060564	18.85 0.26	0.00 0.00	5.03 0.07	1.18 0.00	2.52 0.04	2.16 0.04	0.00 0.00	0.00 0.00	-1.76 0.00	36,843.42
2012	36,861.99 0.00062955	13.13 0.28	0.00 0.00	4.18 0.08	0.94 0.00	2.07 0.06	1.79 0.05	0.00 0.00	0.00 0.00	-1.65 0.00	36,851.39
2011	36,821.33 0.00063195	3.96 0.25	0.00 0.00	1.20 0.05	0.01 0.00	1.07 0.16	0.97 0.15	0.00 0.00	0.00 0.00	1.04 0.00	36,819.61
2010	36,862.63 0.00064107	1.95 0.40	0.00 0.00	0.73 0.15	0.02 0.00	0.44 0.09	0.36 0.08	0.00 0.00	0.00 0.00	0.01 0.00	36,861.42
2009	36,884.72 0.00064350	1.59 0.43	0.00 0.00	0.62 0.17	0.00 0.00	0.40 0.11	0.33 0.09	0.00 0.00	0.00 0.00	0.00 0.00	36,883.75
2008	36,907.02 0.00064540	0.77 0.43	0.00 0.00	0.32 0.18	0.00 0.00	0.21 0.12	0.18 0.10	0.00 0.00	0.00 0.00	0.00 0.00	36,906.57
2007	36,865.35 0.00071814	1.60 0.00	0.00 0.00	0.70 0.00	0.00 0.00	0.45 0.00	0.40 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,864.45
2006	36,507.94 0.00075338	1.26 0.00	0.00 0.00	0.62 0.00	0.08 0.00	0.32 0.00	0.27 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,507.30
2005	35,645.72 0.00077728	1.17 0.00	0.00 0.00	0.59 0.00	0.08 0.00	0.33 0.00	0.28 0.00	0.00 0.00	0.00 0.00	0.00 0.00	35,645.14
2004	35,603.67 0.00082839	1.50 0.00	0.00 0.00	0.78 0.00	0.08 0.00	0.44 0.00	0.39 0.00	0.00 0.00	0.00 0.00	0.00 0.00	35,602.95
2003	35,582.64 0.00084528	0.96 0.11	0.00 0.00	0.52 0.06	0.04 0.00	0.28 0.03	0.25 0.03	0.00 0.00	0.00 0.00	0.00 0.00	35,582.20
PRIOR	293,400.75 0.00084528	6.45 0.15	0.00 0.00	3.42 0.09	0.44 0.00	1.88 0.05	1.62 0.05	0.00 0.00	0.00 0.00	0.00 0.00	293,397.72
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	861,641.05	1,242.69 103.57	-0.03 0.00	137.24 10.58	5.89 0.04	84.16 7.26	72.78 6.38	-0.48 0.00	2.45 0.00	-104.67 0.00	860,432.93

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9003-Keno Irrigation
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1991	11,198.88 0.00026790	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
1990	11,198.88 0.00026790	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
1989	11,198.88 0.00026790	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
1988	11,198.88 0.00026790	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
1987	11,198.88 0.00026790	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
1986	11,198.88 0.00026790	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
1985	11,198.88 0.00026790	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
1984	11,198.88 0.00026790	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
1983	11,198.88 0.00026790	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
1982	11,198.88 0.00026790	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
1981	11,198.88 0.00026790	0.01 0.01	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
1980	11,198.88 0.00026790	0.06 0.00	0.00 0.00	0.06 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,198.88
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	134,386.56	0.07 0.01	0.00 0.00	0.07 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	134,386.56

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9004-Sunnyside Irrigation
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1991	9,996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	9,996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	9,996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1988	9,996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1987	9,996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1986	9,996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1985	9,996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1984	9,996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	9,996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1982	9,996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1981	9,996.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
1980	9,996.00	0.06	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	9,996.00
	0.00023912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	119,952.00	0.07	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	119,952.00
		0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9005-Pine Grove Irrigation
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1991	22,529.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,529.78
	0.00053895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	22,529.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,529.78
	0.00053895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	22,529.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,529.78
	0.00053895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1988	22,529.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,529.78
	0.00053895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1987	22,529.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,529.78
	0.00053895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1986	22,529.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,529.78
	0.00053895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1985	22,529.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,529.78
	0.00053895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1984	22,529.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,529.78
	0.00053895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	22,529.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,529.78
	0.00053895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1982	22,529.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,529.78
	0.00053895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1981	22,529.78	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	22,529.78
	0.00053895	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
1980	22,529.77	0.15	0.00	0.13	0.00	0.00	0.00	0.00	0.00	0.00	22,529.75
	0.00053895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	270,357.35	0.18	0.00	0.16	0.00	0.00	0.00	0.00	0.00	0.00	270,357.33
		0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9006-Modoc Point Irrigation
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1992	10,489.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,489.80
	0.00026593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1988	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1987	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1986	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1985	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1984	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1982	16,893.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1981	16,893.00	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	16,893.00
	0.00040411	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
1980	16,892.99	0.11	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.00	16,892.97
	0.00040411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	213,205.79	0.14	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	213,205.77
		0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9007-KBID B & I
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1991	36,419.72 0.00087122	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.72
1990	36,419.72 0.00087122	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.72
1989	36,419.72 0.00087122	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.72
1988	36,419.72 0.00087122	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.72
1987	36,419.72 0.00087122	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.72
1986	36,419.72 0.00087122	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.72
1985	36,419.72 0.00087122	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.72
1984	36,419.72 0.00087122	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.72
1983	36,419.72 0.00087122	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.72
1982	36,419.72 0.00087122	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.72
1981	36,419.72 0.00087122	0.06 0.05	0.00 0.00	0.05 0.04	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.71
1980	36,419.71 0.00087122	0.23 0.00	0.00 0.00	0.20 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,419.68
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	437,036.63	0.29 0.05	0.00 0.00	0.25 0.04	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	437,036.59

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9008-KBID O & M
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1991	163,060.51 0.00390069	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.51
1990	163,060.51 0.00390069	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.51
1989	163,060.51 0.00390069	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.51
1988	163,060.51 0.00390069	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.51
1987	163,060.51 0.00390069	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.51
1986	163,060.51 0.00390069	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.51
1985	163,060.51 0.00390069	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.51
1984	163,060.51 0.00390069	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.51
1983	163,060.51 0.00390069	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.51
1982	163,060.51 0.00390069	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.51
1981	163,060.51 0.00390069	0.27 0.20	0.00 0.00	0.23 0.17	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.47
1980	163,060.45 0.00390069	1.11 0.00	0.00 0.00	0.94 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	163,060.28
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	1,956,726.06	1.38 0.20	0.00 0.00	1.17 0.17	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,956,725.85

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9009-Fire Patrol Surcharge
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	411,730.00	362,901.73	10,662.20	34.92	0.00	22.00	19.02	0.00	-21.83	60.21	38,239.37	
	0.00564967	3,443.47	0.02	15.96	0.00	10.06	8.70	0.00	0.00	-201.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	385,264.78	5,650.78	-0.29	252.58	0.35	159.01	137.36	-4.58	3.54	-901.05	378,964.78	
	0.00567810	527.26	0.00	33.62	0.05	21.11	18.23	0.00	0.00	0.00		
2016	400,137.16	2,305.99	0.00	256.07	3.88	161.08	139.51	0.00	7.80	-26.69	398,068.35	
	0.00588925	301.98	0.00	37.34	0.06	24.80	21.66	0.00	0.00	0.00		
2015	395,975.50	1,777.51	0.00	295.21	11.60	178.51	154.22	0.00	6.83	-24.39	394,475.64	
	0.00593168	122.66	0.00	21.48	0.07	13.49	11.65	0.00	0.00	0.00		
2014	390,701.53	1,527.36	0.00	311.93	12.53	195.53	169.31	0.00	4.79	-22.12	389,468.77	
	0.00625946	10.32	0.00	-0.26	0.08	3.19	3.32	0.00	0.00	0.00		
2013	392,425.24	200.68	0.00	53.57	12.54	26.76	22.96	0.00	0.00	-18.74	392,259.39	
	0.00644802	2.73	0.00	0.73	0.00	0.46	0.40	0.00	0.00	0.00		
2012	374,928.35	133.76	0.00	42.86	9.60	20.90	18.05	0.00	0.00	-16.73	374,820.72	
	0.00640326	2.92	0.00	0.90	0.00	0.56	0.48	0.00	0.00	0.00		
2011	368,910.49	39.71	0.00	12.09	0.14	10.72	9.69	0.00	0.00	10.41	368,893.28	
	0.00633151	2.46	0.00	0.46	0.00	1.57	1.53	0.00	0.00	0.00		
2010	367,003.21	19.27	0.00	7.04	0.17	4.31	3.73	0.00	0.00	0.14	366,991.12	
	0.00638251	3.99	0.00	1.48	0.00	0.93	0.80	0.00	0.00	0.00		
2009	363,071.36	15.66	0.00	6.12	0.00	3.87	3.34	0.00	0.00	0.00	363,061.82	
	0.00633425	4.19	0.00	1.67	0.00	1.05	0.91	0.00	0.00	0.00		
2008	532,228.20	11.22	0.00	4.73	0.00	2.97	2.57	0.00	0.00	0.00	532,221.71	
	0.00930710	6.23	0.00	2.64	0.00	1.66	1.44	0.00	0.00	0.00		
2007	272,914.12	12.05	0.00	5.31	0.00	3.34	2.87	0.00	0.00	0.00	272,907.38	
	0.00531641	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	261,249.00	8.83	0.00	4.28	0.55	2.33	2.03	0.00	0.00	0.00	261,244.45	
	0.00539113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	248,756.04	8.20	0.00	4.15	0.54	2.26	1.96	0.00	0.00	0.00	248,751.99	
	0.00542427	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	241,840.13	10.32	0.00	5.38	0.60	3.01	2.60	0.00	0.00	0.00	241,835.19	
	0.00562691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	4,217,370.70	39.29	0.00	21.05	2.42	10.93	9.42	0.00	0.00	0.00	4,217,352.46	
	0.00562691	1.08	0.00	0.65	0.00	0.29	0.25	0.00	0.00	0.00		
		9,624,505.81	374,662.36	10,661.91	1,317.29	54.92	807.53	698.64	-4.58	1.13	-938.96	9,239,556.42
			4,429.29	0.02	116.67	0.26	79.17	69.37	0.00	0.00	-201.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9010-Klamath Lake Timber
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,217,185.05	1,072,835.50	31,520.37	103.26	0.00	65.02	56.23	0.00	-64.54	178.00	113,045.90
	0.01670195	10,179.81	0.05	47.17	0.00	29.74	25.73	0.00	0.00	-594.20	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	1,151,407.82	16,888.12	-0.87	754.94	1.07	475.18	410.48	-13.68	10.57	-2,692.91	1,132,579.49
	0.01696965	1,575.81	0.00	100.50	0.16	63.08	54.47	0.00	0.00	0.00	
2016	1,230,722.63	7,092.57	0.00	787.52	11.90	495.42	429.14	0.00	23.99	-82.08	1,224,359.49
	0.01811389	928.83	0.00	114.86	0.19	76.27	66.63	0.00	0.00	0.00	
2015	1,224,080.91	5,495.00	0.00	912.71	35.89	551.79	476.73	0.00	21.11	-75.39	1,219,444.34
	0.01833664	379.20	0.00	66.42	0.21	41.69	36.01	0.00	0.00	0.00	
2014	1,110,611.73	4,341.73	0.00	886.72	35.62	555.78	481.29	0.00	13.63	-62.88	1,107,107.47
	0.01779320	29.32	0.00	-0.75	0.22	9.06	9.44	0.00	0.00	0.00	
2013	1,074,306.81	549.36	0.00	146.60	34.32	73.29	62.86	0.00	0.00	-51.31	1,073,852.74
	0.01765215	7.49	0.00	2.02	0.00	1.26	1.09	0.00	0.00	0.00	
2012	1,216,723.87	434.03	0.00	139.08	31.14	67.85	58.59	0.00	0.00	-54.31	1,216,374.61
	0.02077995	9.45	0.00	2.90	0.00	1.82	1.57	0.00	0.00	0.00	
2011	1,330,578.45	143.14	0.00	43.56	0.52	38.67	34.95	0.00	0.00	37.54	1,330,516.41
	0.02283634	8.83	0.00	1.63	0.00	5.68	5.53	0.00	0.00	0.00	
2010	1,221,463.03	64.21	0.00	23.46	0.57	14.38	12.41	0.00	0.00	0.47	1,221,422.75
	0.02124232	13.29	0.00	4.93	0.00	3.10	2.67	0.00	0.00	0.00	
2009	1,186,350.05	51.19	0.00	20.04	0.00	12.62	10.89	0.00	0.00	0.00	1,186,318.90
	0.02069741	13.70	0.00	5.46	0.00	3.44	2.97	0.00	0.00	0.00	
2008	1,218,065.10	25.68	0.00	10.83	0.00	6.80	5.88	0.00	0.00	0.00	1,218,050.25
	0.02130036	14.26	0.00	6.05	0.00	3.80	3.29	0.00	0.00	0.00	
2007	1,094,722.70	48.31	0.00	21.26	0.00	13.36	11.55	0.00	0.00	0.00	1,094,695.65
	0.02132536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1,079,292.27	36.38	0.00	17.61	2.26	9.66	8.35	0.00	0.00	0.00	1,079,273.50
	0.02227226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1,086,904.66	35.83	0.00	18.12	2.37	9.90	8.55	0.00	0.00	0.00	1,086,886.95
	0.02370059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	942,360.21	40.21	0.00	20.97	2.33	11.72	10.13	0.00	0.00	0.00	942,340.97
	0.02192596	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	17,365,897.76	183.69	0.00	99.27	11.80	52.15	45.05	0.00	0.00	0.00	17,365,813.34
	0.02192596	6.84	0.00	4.01	0.00	2.11	1.82	0.00	0.00	0.00	
	34,750,673.05	1,108,264.95	31,519.50	4,005.95	169.79	2,453.59	2,123.08	-13.68	4.76	-2,802.87	33,612,082.76
		13,166.83	0.05	355.20	0.78	241.05	211.22	0.00	0.00	-594.20	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9011-Klamath Lake Grazing
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	281,082.05	247,747.88	7,278.94	23.84	0.00	15.02	12.98	0.00	-14.90	41.10	26,105.27
	0.00385695	2,350.80	0.01	10.89	0.00	6.87	5.94	0.00	0.00	-137.22	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	273,512.18	4,011.66	-0.20	179.30	0.25	112.89	97.52	-3.25	2.51	-639.69	269,039.59
	0.00403107	374.33	0.00	23.88	0.04	14.98	12.94	0.00	0.00	0.00	
2016	294,128.07	1,695.05	0.00	188.20	2.84	118.41	102.56	0.00	5.73	-19.62	292,607.33
	0.00432900	221.98	0.00	27.45	0.04	18.23	15.92	0.00	0.00	0.00	
2015	292,119.81	1,311.32	0.00	217.79	8.56	131.68	113.78	0.00	5.04	-17.99	291,013.33
	0.00437593	90.49	0.00	15.85	0.05	9.95	8.59	0.00	0.00	0.00	
2014	273,748.74	1,070.16	0.00	218.54	8.77	136.99	118.63	0.00	3.36	-15.50	272,884.98
	0.00438575	7.22	0.00	-0.19	0.05	2.23	2.33	0.00	0.00	0.00	
2013	266,732.09	136.38	0.00	36.38	8.51	18.18	15.62	0.00	0.00	-12.74	266,619.35
	0.00438273	1.86	0.00	0.50	0.00	0.31	0.27	0.00	0.00	0.00	
2012	310,496.57	110.75	0.00	35.50	7.95	17.31	14.95	0.00	0.00	-13.85	310,407.47
	0.00530285	2.41	0.00	0.74	0.00	0.46	0.40	0.00	0.00	0.00	
2011	336,495.61	36.19	0.00	11.01	0.13	9.80	8.84	0.00	0.00	9.50	336,479.93
	0.00577518	2.23	0.00	0.41	0.00	1.44	1.40	0.00	0.00	0.00	
2010	306,915.94	16.12	0.00	5.89	0.14	3.61	3.12	0.00	0.00	0.12	306,905.83
	0.00533754	3.34	0.00	1.24	0.00	0.78	0.67	0.00	0.00	0.00	
2009	307,310.98	13.26	0.00	5.19	0.00	3.26	2.83	0.00	0.00	0.00	307,302.91
	0.00536144	3.56	0.00	1.42	0.00	0.89	0.77	0.00	0.00	0.00	
2008	319,710.14	6.74	0.00	2.84	0.00	1.79	1.54	0.00	0.00	0.00	319,706.24
	0.00559079	3.75	0.00	1.59	0.00	1.00	0.86	0.00	0.00	0.00	
2007	265,321.95	11.70	0.00	5.14	0.00	3.25	2.80	0.00	0.00	0.00	265,315.39
	0.00516851	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	277,255.64	9.36	0.00	4.53	0.58	2.47	2.15	0.00	0.00	0.00	277,250.81
	0.00572144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	223,385.75	7.38	0.00	3.74	0.49	2.03	1.75	0.00	0.00	0.00	223,382.11
	0.00487106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	228,092.26	9.73	0.00	5.07	0.56	2.84	2.45	0.00	0.00	0.00	228,087.60
	0.00530704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5,055,259.87	49.35	0.00	26.78	3.15	13.94	12.02	0.00	0.00	0.00	5,055,237.30
	0.00530704	1.86	0.00	1.10	0.00	0.56	0.48	0.00	0.00	0.00	
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	9,311,567.65	256,243.03	7,278.74	969.74	41.93	593.47	513.54	-3.25	1.74	-668.67	9,048,345.44
		3,063.83	0.01	84.88	0.18	57.70	50.57	0.00	0.00	-137.22	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9012-Walker Range Timber
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	90,960.77	80,173.22	2,355.52	7.73	0.00	4.85	4.20	0.00	-4.82	13.30	8,448.24
	0.00124814	760.74	0.00	3.53	0.00	2.22	1.92	0.00	0.00	-44.41	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	87,092.92	1,277.43	-0.06	57.12	0.08	35.95	31.04	-1.03	0.80	-203.70	85,668.74
	0.00128359	119.19	0.00	7.60	0.01	4.77	4.12	0.00	0.00	0.00	
2016	93,394.48	538.23	0.00	59.75	0.89	37.60	32.57	0.00	1.82	-6.23	92,911.59
	0.00137459	70.48	0.00	8.71	0.01	5.79	5.06	0.00	0.00	0.00	
2015	93,603.01	420.20	0.00	69.80	2.75	42.19	36.46	0.00	1.61	-5.76	93,248.46
	0.00140217	29.00	0.00	5.08	0.02	3.19	2.75	0.00	0.00	0.00	
2014	94,554.66	369.64	0.00	75.49	3.03	47.32	40.98	0.00	1.16	-5.36	94,256.31
	0.00151487	2.50	0.00	-0.06	0.02	0.77	0.80	0.00	0.00	0.00	
2013	97,556.02	49.88	0.00	13.31	3.11	6.65	5.70	0.00	0.00	-4.66	97,514.79
	0.00160296	0.69	0.00	0.19	0.00	0.11	0.10	0.00	0.00	0.00	
2012	92,310.76	32.97	0.00	10.59	2.37	5.13	4.44	0.00	0.00	-4.12	92,284.26
	0.00157654	0.72	0.00	0.22	0.00	0.14	0.12	0.00	0.00	0.00	
2011	153,743.88	16.54	0.00	5.04	0.06	4.46	4.04	0.00	0.00	4.34	153,736.72
	0.00263866	1.01	0.00	0.18	0.00	0.66	0.64	0.00	0.00	0.00	
2010	156,809.80	8.24	0.00	3.02	0.07	1.84	1.59	0.00	0.00	0.06	156,804.64
	0.00272706	1.70	0.00	0.63	0.00	0.40	0.34	0.00	0.00	0.00	
2009	93,305.74	4.03	0.00	1.57	0.00	1.00	0.86	0.00	0.00	0.00	93,303.28
	0.00162784	1.08	0.00	0.43	0.00	0.27	0.23	0.00	0.00	0.00	
2008	97,157.75	2.06	0.00	0.87	0.00	0.54	0.47	0.00	0.00	0.00	97,156.56
	0.00169900	1.15	0.00	0.49	0.00	0.30	0.26	0.00	0.00	0.00	
2007	81,356.07	3.60	0.00	1.59	0.00	0.99	0.85	0.00	0.00	0.00	81,354.06
	0.00158483	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	80,758.33	2.72	0.00	1.31	0.17	0.72	0.63	0.00	0.00	0.00	80,756.92
	0.00166653	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	74,628.97	2.45	0.00	1.24	0.16	0.68	0.59	0.00	0.00	0.00	74,627.76
	0.00162733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	73,760.33	3.14	0.00	1.64	0.18	0.92	0.79	0.00	0.00	0.00	73,758.83
	0.00171619	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,715,343.91	16.15	0.00	8.82	1.04	4.57	3.97	0.00	0.00	0.00	1,715,336.58
	0.00171619	0.67	0.00	0.40	0.00	0.20	0.18	0.00	0.00	0.00	
3,176,337.40		82,920.50	2,355.46	318.89	13.91	195.41	169.18	-1.03	0.57	-212.13	3,091,167.74
		988.93	0.00	27.40	0.06	18.82	16.52	0.00	0.00	-44.41	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9013-Walker Range Grazing
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,031.87	1,790.86	52.61	0.17	0.00	0.10	0.09	0.00	-0.10	0.31	188.78
	0.00002788	16.99	0.00	0.08	0.00	0.05	0.04	0.00	0.00	-0.99	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	769.05	11.32	0.00	0.53	0.00	0.32	0.26	-0.01	0.01	-1.80	756.46
	0.00001134	1.06	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2016	1,089.57	6.27	0.00	0.70	0.01	0.44	0.38	0.00	0.02	-0.07	1,083.95
	0.00001604	0.82	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2015	865.05	3.87	0.00	0.62	0.03	0.39	0.36	0.00	0.01	-0.05	861.76
	0.00001296	0.26	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2014	1,195.99	4.66	0.00	0.96	0.04	0.59	0.51	0.00	0.01	-0.06	1,192.24
	0.00001916	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2013	590.15	0.30	0.00	0.10	0.02	0.03	0.03	0.00	0.00	-0.03	589.92
	0.00000970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	442.31	0.12	0.00	0.03	0.01	0.02	0.02	0.00	0.00	-0.02	442.20
	0.00000755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	409.52	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.01	409.52
	0.00000703	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	338.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	338.78
	0.00000589	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	404.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	404.93
	0.00000706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	447.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	447.12
	0.00000782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	357.13	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	357.13
	0.00000696	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	385.94	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	385.94
	0.00000796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	360.30	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	360.30
	0.00000786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	345.95	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	345.95
	0.00000805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	12,683.98	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	12,683.98
	0.00000805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	22,717.64	1,817.49	52.61	3.19	0.11	1.89	1.65	-0.01	-0.05	-1.71	20,848.96
		19.16	0.00	0.29	0.00	0.20	0.18	0.00	0.00	-0.99	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9017-OMT 99
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2010	163.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163.34
	0.00000284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	5,894.32	0.16	0.00	0.09	0.01	0.05	0.04	0.00	0.00	0.00	5,894.25
	0.00014002	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2001	2,170.07	0.10	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	2,170.00
	0.00005856	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	8,227.73	0.26	0.00	0.12	0.01	0.06	0.05	0.00	0.00	0.00	8,227.59
		0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9018-OMT 96
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2002	62,984.32	2.71	0.00	1.49	0.10	0.86	0.76	0.00	0.00	0.00	62,983.10
	0.00155191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	13,250.93	0.35	0.00	0.22	0.03	0.11	0.09	0.00	0.00	0.00	13,250.80
	0.00037549	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
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	76,235.25	3.06	0.00	1.71	0.13	0.97	0.85	0.00	0.00	0.00	76,233.90
		0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9019-OMT 98
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2002	2,366.38	0.11	0.00	0.07	0.00	0.02	0.02	0.00	0.00	0.00	2,366.34
	0.00005831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	2,280.26	0.07	0.00	0.05	0.00	0.01	0.01	0.00	0.00	0.00	2,280.24
	0.00006461	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	4,646.64	0.18	0.00	0.12	0.00	0.03	0.03	0.00	0.00	0.00	4,646.58
		0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9020-OMT 00
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	2.00 0.00000003	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.00
2012	8,158.94 0.00013934	2.90 0.06	0.00 0.00	0.92 0.02	0.20 0.00	0.45 0.01	0.39 0.01	0.00 0.00	0.00 0.00	-0.37 0.00	8,156.59
2011	10,187.38 0.00017484	1.12 0.08	0.00 0.00	0.35 0.02	0.00 0.00	0.29 0.04	0.25 0.04	0.00 0.00	0.00 0.00	0.28 0.00	10,186.89
2010	640.34 0.00001114	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	640.34
2003	93,668.43 0.00222513	2.52 0.28	0.00 0.00	1.36 0.15	0.13 0.00	0.77 0.09	0.66 0.08	0.00 0.00	0.00 0.00	0.00 0.00	93,667.27
	112,657.09	6.56 0.43	0.00 0.00	2.65 0.20	0.33 0.00	1.51 0.14	1.30 0.13	0.00 0.00	0.00 0.00	-0.09 0.00	112,653.09

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9021-OMT 11
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	6,623.51	3.39	0.00	0.90	0.21	0.46	0.39	0.00	0.00	-0.31	6,620.71
	0.00010883	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	166.81	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	166.80
	0.00000286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	6,790.32	3.41	0.00	0.91	0.21	0.46	0.39	0.00	0.00	-0.31	6,787.51
		0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9024-OMT 04
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	1,747.79	10.08	0.00	1.12	0.01	0.69	0.62	0.00	0.03	-0.12	1,738.74
	0.00002572	1.33	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	
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	1,747.79	10.08	0.00	1.12	0.01	0.69	0.62	0.00	0.03	-0.12	1,738.74
		1.33	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9025-OMT 14
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	590.68	3.39	0.00	0.36	0.00	0.24	0.22	0.00	0.01	-0.04	587.62
	0.00000869	0.44	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2015	41,962.11	188.26	0.00	31.27	1.23	18.91	16.33	0.00	0.72	-2.58	41,803.26
	0.00062824	13.00	0.00	2.28	0.01	1.43	1.23	0.00	0.00	0.00	
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	42,552.79	191.65	0.00	31.63	1.23	19.15	16.55	0.00	0.73	-2.62	42,390.88
		13.44	0.00	2.33	0.01	1.47	1.26	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9026-OMT 15
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	1,471.82	8.51	0.00	0.97	0.01	0.57	0.50	0.00	0.03	-0.09	1,464.22
	0.00002166	1.11	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2015	863.04	3.86	0.00	0.62	0.03	0.39	0.36	0.00	0.01	-0.05	859.76
	0.00001292	0.26	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
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	2,334.86	12.37	0.00	1.59	0.04	0.96	0.86	0.00	0.04	-0.14	2,323.98
		1.37	0.00	0.18	0.00	0.12	0.11	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9028-Late Penalties
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	47,473.37	696.31	-0.04	31.12	0.04	19.58	16.93	-0.56	0.43	-111.02	46,697.07
	0.00069967	64.97	0.00	4.14	0.01	2.60	2.25	0.00	0.00	0.00	
2016	47,552.64	274.00	0.00	30.40	0.45	19.15	16.58	0.00	0.93	-3.17	47,306.80
	0.00069988	35.89	0.00	4.44	0.01	2.95	2.57	0.00	0.00	0.00	
2015	39,708.36	178.29	0.00	29.62	1.16	17.88	15.47	0.00	0.68	-2.44	39,557.93
	0.00059483	12.31	0.00	2.16	0.01	1.35	1.17	0.00	0.00	0.00	
2014	27,810.39	108.71	0.00	22.19	0.90	13.93	12.07	0.00	0.34	-1.58	27,722.63
	0.00044555	0.73	0.00	-0.02	0.01	0.23	0.24	0.00	0.00	0.00	
2013	33,299.26	17.03	0.00	4.55	1.06	2.28	1.94	0.00	0.00	-1.60	33,285.18
	0.00054715	0.24	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
2012	26,182.79	9.31	0.00	2.96	0.68	1.48	1.28	0.00	0.00	-1.17	26,175.27
	0.00044717	0.21	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
2011	23,687.65	2.57	0.00	0.79	0.01	0.68	0.63	0.00	0.00	0.67	23,686.54
	0.00040654	0.16	0.00	0.03	0.00	0.10	0.10	0.00	0.00	0.00	
2010	31,661.39	1.70	0.00	0.64	0.01	0.36	0.31	0.00	0.00	0.01	31,660.34
	0.00055062	0.35	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
2009	36,012.55	1.56	0.00	0.61	0.00	0.39	0.33	0.00	0.00	0.00	36,011.60
	0.00062829	0.42	0.00	0.17	0.00	0.10	0.09	0.00	0.00	0.00	
2008	33,159.51	0.70	0.00	0.30	0.00	0.18	0.16	0.00	0.00	0.00	33,159.11
	0.00057986	0.39	0.00	0.17	0.00	0.10	0.09	0.00	0.00	0.00	
2007	29,984.56	1.31	0.00	0.57	0.00	0.38	0.31	0.00	0.00	0.00	29,983.82
	0.00058410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	38,215.33	1.32	0.00	0.65	0.08	0.34	0.29	0.00	0.00	0.00	38,214.66
	0.00078861	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	19,950.72	0.65	0.00	0.33	0.04	0.18	0.16	0.00	0.00	0.00	19,950.40
	0.00043504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	12,942.94	0.55	0.00	0.28	0.03	0.16	0.14	0.00	0.00	0.00	12,942.67
	0.00030114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	3,843.55	0.12	0.00	0.07	0.00	0.02	0.02	0.00	0.00	0.00	3,843.50
	0.00009131	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	397,764.01	5.35	0.00	2.82	0.33	1.50	1.31	0.00	0.00	0.00	397,761.48
	0.00009131	0.18	0.00	0.11	0.00	0.05	0.05	0.00	0.00	0.00	
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	849,249.02	1,299.48	-0.04	127.90	4.79	78.49	67.93	-0.56	2.38	-120.30	847,959.00
		115.87	0.00	11.48	0.04	7.64	6.69	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9029-SB125
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2009	1,044.05	0.08	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	1,044.01
	0.00001821	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	1,044.05	0.08	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	1,044.01
		0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9031-Farm Use Disqualification
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	77,967.65 0.00114910	1,143.58 106.70	-0.07 0.00	51.13 6.80	0.08 0.01	32.18 4.27	27.79 3.69	-0.93 0.00	0.72 0.00	-182.36 0.00	76,692.70
2016	14,569.85 0.00021444	83.98 11.00	0.00 0.00	9.33 1.36	0.14 0.00	5.87 0.90	5.07 0.79	0.00 0.00	0.28 0.00	-0.97 0.00	14,494.51
2015	47,065.50 0.00070504	211.30 14.59	0.00 0.00	35.11 2.56	1.37 0.01	21.21 1.60	18.31 1.38	0.00 0.00	0.81 0.00	-2.90 0.00	46,887.22
2014	26,478.57 0.00042422	103.52 0.70	0.00 0.00	21.14 -0.02	0.86 0.01	13.26 0.22	11.48 0.23	0.00 0.00	0.32 0.00	-1.50 0.00	26,395.01
2012	18,209.71 0.00031100	6.53 0.14	0.00 0.00	2.10 0.04	0.48 0.00	1.02 0.03	0.87 0.02	0.00 0.00	0.00 0.00	-0.81 0.00	18,204.47
2011	20,221.47 0.00034706	2.18 0.14	0.00 0.00	0.66 0.03	0.01 0.00	0.59 0.09	0.53 0.08	0.00 0.00	0.00 0.00	0.57 0.00	20,220.52
2010	13,264.29 0.00023068	0.74 0.15	0.00 0.00	0.28 0.06	0.01 0.00	0.16 0.03	0.12 0.03	0.00 0.00	0.00 0.00	0.01 0.00	13,263.84
2009	28,409.64 0.00049564	1.23 0.33	0.00 0.00	0.48 0.13	0.00 0.00	0.30 0.08	0.26 0.07	0.00 0.00	0.00 0.00	0.00 0.00	28,408.89
2003	70,327.55 0.00167066	1.90 0.21	0.00 0.00	1.03 0.11	0.10 0.00	0.58 0.07	0.49 0.06	0.00 0.00	0.00 0.00	0.00 0.00	70,326.68
2002	34,969.60 0.00086164	1.48 0.00	0.00 0.00	0.80 0.00	0.05 0.00	0.49 0.00	0.42 0.00	0.00 0.00	0.00 0.00	0.00 0.00	34,968.92
2001	22,692.58 0.00061238	0.95 0.00	0.00 0.00	0.31 0.00	0.04 0.00	0.17 0.00	0.15 0.00	0.00 0.00	0.00 0.00	0.00 0.00	22,691.94
2000	78,790.64 0.00223266	2.14 0.27	0.00 0.00	1.26 0.15	0.16 0.00	0.68 0.10	0.58 0.08	0.00 0.00	0.00 0.00	0.00 0.00	78,789.76
1999	300,048.96 0.00891805	7.01 0.27	0.00 0.00	4.27 0.16	0.64 0.00	2.29 0.10	1.95 0.08	0.00 0.00	0.00 0.00	0.00 0.00	300,046.22
1998	214,426.95 0.00658120	5.02 0.00	0.00 0.00	3.11 0.00	0.48 0.00	1.66 0.00	1.43 0.00	0.00 0.00	0.00 0.00	0.00 0.00	214,425.04
1997	130,484.57 0.00405900	2.71 0.00	0.00 0.00	1.72 0.00	0.30 0.00	0.90 0.00	0.78 0.00	0.00 0.00	0.00 0.00	0.00 0.00	130,483.58
PRIOR	1,239,824.31 0.00405900	0.51 0.04	0.00 0.00	0.38 0.03	0.03 0.00	0.09 0.00	0.08 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,239,824.18
2,337,751.84		1,574.78	-0.07	133.11	4.75	81.45	70.31	-0.93	2.13	-187.96	2,336,123.48
		134.54	0.00	11.41	0.03	7.49	6.51	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9033-Tax Due O.R.S 311.205
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	11,093.13 0.00033276	0.02 0.00	0.00 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	11,093.13
1995	7,601.77 0.00012437	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,601.77
1994	8,710.87 0.00025295	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,710.87
1993	31,972.97 0.00082940	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	31,972.97
1992	13,733.32 0.00034816	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,733.32
1991	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1990	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1989	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1988	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1987	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1986	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1985	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1984	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1983	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
1982	8,381.15 0.00020049	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,381.15
PRIOR	16,762.30 0.00020049	0.07 0.01	0.00 0.00	0.07 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	16,762.30
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	173,685.86	0.09 0.01	0.00 0.00	0.09 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	173,685.86

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9034-99.1
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	26,983.63	13.80	0.00	3.70	0.86	1.83	1.58	0.00	0.00	-1.29	26,972.24
	0.00044337	0.19	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2008	19,817.35	0.42	0.00	0.18	0.00	0.11	0.09	0.00	0.00	0.00	19,817.11
	0.00034655	0.23	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2007	322,558.36	14.23	0.00	6.26	0.00	3.94	3.41	0.00	0.00	0.00	322,550.39
	0.00628348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	112,538.00	3.80	0.00	1.85	0.24	1.01	0.86	0.00	0.00	0.00	112,536.05
	0.00232233	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	12,581.91	0.42	0.00	0.21	0.03	0.12	0.10	0.00	0.00	0.00	12,581.70
	0.00027436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	13,548.37	0.59	0.00	0.31	0.03	0.16	0.15	0.00	0.00	0.00	13,548.09
	0.00031523	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	508,027.62	33.26	0.00	12.51	1.16	7.17	6.19	0.00	0.00	-1.29	508,005.58
		0.42	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 9037-Mobile Home Parks Acct
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	12,715.58	11,207.58	329.27	1.08	0.00	0.68	0.58	0.00	-0.68	1.85	1,180.98
	0.00017448	106.34	0.00	0.49	0.00	0.31	0.27	0.00	0.00	-6.21	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	13,971.36	204.97	-0.02	9.19	0.01	5.76	4.96	-0.17	0.12	-32.67	13,742.88
	0.00020591	19.11	0.00	1.21	0.00	0.77	0.66	0.00	0.00	0.00	
2016	14,110.46	81.31	0.00	9.03	0.13	5.68	4.91	0.00	0.28	-0.94	14,037.52
	0.00020768	10.65	0.00	1.32	0.00	0.87	0.76	0.00	0.00	0.00	
2015	8,576.51	38.49	0.00	6.39	0.24	3.86	3.34	0.00	0.15	-0.53	8,544.03
	0.00012848	2.66	0.00	0.47	0.00	0.29	0.25	0.00	0.00	0.00	
2014	8,647.62	33.83	0.00	6.92	0.27	4.32	3.74	0.00	0.11	-0.49	8,620.33
	0.00013854	0.23	0.00	0.00	0.00	0.07	0.07	0.00	0.00	0.00	
2013	8,716.45	4.41	0.00	1.16	0.26	0.61	0.51	0.00	0.00	-0.42	8,712.78
	0.00014322	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2012	8,741.15	3.14	0.00	1.02	0.22	0.48	0.42	0.00	0.00	-0.40	8,738.63
	0.00014929	0.08	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2011	8,795.48	0.96	0.00	0.29	0.00	0.24	0.23	0.00	0.00	0.24	8,795.05
	0.00015095	0.05	0.00	0.00	0.00	0.04	0.04	0.00	0.00	0.00	
2010	8,861.29	0.46	0.00	0.17	0.00	0.10	0.08	0.00	0.00	0.00	8,861.00
	0.00015411	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2009	9,011.54	0.36	0.00	0.12	0.00	0.11	0.10	0.00	0.00	0.00	9,011.30
	0.00015722	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2008	9,023.85	0.20	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	9,023.74
	0.00015780	0.11	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2007	8,999.95	0.39	0.00	0.18	0.00	0.11	0.09	0.00	0.00	0.00	8,999.74
	0.00017532	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	9,035.97	0.29	0.00	0.14	0.02	0.08	0.07	0.00	0.00	0.00	9,035.82
	0.00018647	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	9,083.97	0.30	0.00	0.15	0.02	0.08	0.07	0.00	0.00	0.00	9,083.82
	0.00019808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	8,915.97	0.38	0.00	0.21	0.02	0.11	0.09	0.00	0.00	0.00	8,915.80
	0.00020745	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	185,428.12	2.71	0.00	1.47	0.16	0.72	0.60	0.00	0.00	0.00	185,426.88
	0.00020745	0.11	0.00	0.07	0.00	0.03	0.02	0.00	0.00	0.00	
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	332,635.27	11,579.78	329.25	37.61	1.35	22.99	19.83	-0.17	-0.02	-33.36	320,730.30
		139.60	0.00	3.74	0.00	2.48	2.15	0.00	0.00	-6.21	

KLAMATH COUNTY
TURNOVER 2018-10 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Feb 1, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	1,837,327,816.38	66,317,082.84	1,887,176.71	293,326.75	8,968.64	135,535.57	45,013.87	-806.23	32.45	-164,062.26	1,769,252,047.54
		786,818.55	3.00	27,274.94	43.09	13,484.68	4,498.10	0.00	0.00	-35,576.95	