

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 1000-Klamath County**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	10,429,528.63	299,319.14	3,374.48	0.00	1,375.69	0.00	0.00	-36,432.50	-966.28	795,486.37
	0.15860126	<b>73,938.80</b>	<b>0.19</b>	<b>1,064.85</b>	<b>0.00</b>	<b>434.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-482.77</b>	
	PRIOR YR REFUND	<b>-35,852.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-35,852.09</b>	<b>0.00</b>	
2017	9,289,978.69	164,594.43	-6.93	12,086.30	38.34	4,915.19	0.00	-110.69	30,702.32	-52,729.61	9,115,339.51
	0.13729379	<b>15,084.20</b>	<b>0.00</b>	<b>1,672.95</b>	<b>17.96</b>	<b>674.27</b>	<b>0.00</b>	<b>0.00</b>	<b>30,616.83</b>	<b>-30,440.55</b>	
2016	9,298,860.18	72,051.25	0.00	12,126.74	139.00	4,975.05	0.00	0.00	340.09	-1,103.56	9,238,172.20
	0.13686145	<b>11,247.95</b>	<b>0.00</b>	<b>2,174.28</b>	<b>36.05</b>	<b>900.21</b>	<b>0.00</b>	<b>0.00</b>	<b>158.76</b>	<b>0.00</b>	
2015	9,137,440.01	58,309.81	0.00	13,929.93	324.35	5,545.87	0.00	0.00	296.84	-1,027.19	9,092,329.78
	0.13687819	<b>8,321.15</b>	<b>0.00</b>	<b>2,177.69</b>	<b>40.60</b>	<b>870.74</b>	<b>0.00</b>	<b>0.00</b>	<b>139.21</b>	<b>0.00</b>	
2014	8,904,140.49	39,798.00	0.00	11,328.03	331.93	4,613.76	0.00	0.00	233.67	-941.94	8,874,962.25
	0.14265398	<b>615.02</b>	<b>0.00</b>	<b>196.32</b>	<b>33.59</b>	<b>93.05</b>	<b>0.00</b>	<b>0.00</b>	<b>124.43</b>	<b>0.00</b>	
2013	8,794,022.67	5,325.86	0.00	1,833.15	303.38	639.14	0.00	0.00	0.00	-738.88	8,789,791.08
	0.14449637	<b>231.50</b>	<b>0.00</b>	<b>88.54</b>	<b>22.42</b>	<b>27.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	8,849,324.95	4,301.53	0.00	1,730.84	226.68	613.21	0.00	0.00	0.00	-395.03	8,846,359.23
	0.15113422	<b>577.26</b>	<b>0.00</b>	<b>235.76</b>	<b>0.00</b>	<b>96.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	8,786,359.97	1,283.83	0.00	574.49	3.44	325.78	0.00	0.00	0.00	247.94	8,785,898.57
	0.15079781	<b>27.51</b>	<b>0.00</b>	<b>15.27</b>	<b>0.00</b>	<b>35.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	8,389,263.08	638.52	0.00	299.96	3.91	120.73	0.00	0.00	0.00	3.20	8,388,927.72
	0.14589667	<b>38.55</b>	<b>0.00</b>	<b>18.58</b>	<b>0.00</b>	<b>7.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	8,286,557.45	512.93	0.00	256.18	0.00	104.24	0.00	0.00	0.00	0.00	8,286,300.70
	0.14456972	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	8,302,494.86	298.55	0.00	158.18	0.00	64.46	0.00	0.00	0.00	0.00	8,302,354.49
	0.14518610	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	7,416,923.01	492.49	0.00	270.57	0.00	110.31	0.00	0.00	0.00	0.00	7,416,701.09
	0.14448271	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	7,014,409.49	383.53	0.00	222.04	14.65	84.92	0.00	0.00	0.00	0.00	7,014,248.00
	0.14474924	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	6,598,134.40	357.35	0.00	214.21	14.39	81.61	0.00	0.00	0.00	0.00	6,597,991.26
	0.14387613	<b>2.37</b>	<b>0.00</b>	<b>1.35</b>	<b>0.00</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	6,257,146.99	426.54	0.00	263.20	15.50	100.87	0.00	0.00	0.00	0.00	6,256,983.65
	0.14558549	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	122,594,857.87	3,456.83	0.00	2,311.13	81.96	896.82	0.00	0.00	0.00	0.00	122,593,712.17
	0.14558549	<b>38.88</b>	<b>0.00</b>	<b>25.21</b>	<b>0.00</b>	<b>10.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>249,478,272.55</b>		<b>10,781,760.08</b>	<b>299,312.21</b>	<b>60,979.43</b>	<b>1,497.53</b>	<b>24,567.65</b>	<b>0.00</b>	<b>-110.69</b>	<b>-4,859.58</b>	<b>-57,651.35</b>	<b>238,395,558.07</b>
		<b>74,271.10</b>	<b>0.19</b>	<b>7,670.80</b>	<b>150.62</b>	<b>3,149.72</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,812.86</b>	<b>-30,923.32</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 1100-Museum**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	248,855.29	224,061.42	6,426.57	73.47	0.00	29.96	0.00	0.00	-802.65	-22.25	17,615.87
	0.00349251	<b>1,628.18</b>	<b>0.00</b>	<b>23.45</b>	<b>0.00</b>	<b>9.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.63</b>	
	PRIOR YR REFUND	<b>-789.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-789.49</b>	<b>0.00</b>	
2017	228,555.27	4,046.63	-0.18	297.14	0.94	120.84	0.00	-2.72	754.83	-1,296.38	224,261.69
	0.00337543	<b>370.84</b>	<b>0.00</b>	<b>41.12</b>	<b>0.44</b>	<b>16.58</b>	<b>0.00</b>	<b>0.00</b>	<b>752.73</b>	<b>-748.39</b>	
2016	225,522.54	1,747.41	0.00	294.07	3.36	120.67	0.00	0.00	8.25	-26.78	224,050.67
	0.00331926	<b>272.79</b>	<b>0.00</b>	<b>52.73</b>	<b>0.87</b>	<b>21.83</b>	<b>0.00</b>	<b>0.00</b>	<b>3.85</b>	<b>0.00</b>	
2015	219,924.64	1,403.47	0.00	335.29	7.80	133.48	0.00	0.00	7.14	-24.73	218,838.87
	0.00329446	<b>200.28</b>	<b>0.00</b>	<b>52.41</b>	<b>0.98</b>	<b>20.96</b>	<b>0.00</b>	<b>0.00</b>	<b>3.35</b>	<b>0.00</b>	
2014	219,767.31	982.26	0.00	279.59	8.18	113.87	0.00	0.00	5.77	-23.25	219,047.16
	0.00352091	<b>15.17</b>	<b>0.00</b>	<b>4.84</b>	<b>0.83</b>	<b>2.30</b>	<b>0.00</b>	<b>0.00</b>	<b>3.07</b>	<b>0.00</b>	
2013	217,860.13	131.95	0.00	45.42	7.51	15.83	0.00	0.00	0.00	-18.31	217,755.29
	0.00357970	<b>5.74</b>	<b>0.00</b>	<b>2.20</b>	<b>0.56</b>	<b>0.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	224,061.42	108.93	0.00	43.84	5.74	15.52	0.00	0.00	0.00	-10.01	223,986.32
	0.00382666	<b>14.61</b>	<b>0.00</b>	<b>5.97</b>	<b>0.00</b>	<b>2.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	233,890.15	34.18	0.00	15.28	0.09	8.68	0.00	0.00	0.00	6.60	233,877.85
	0.00401419	<b>0.73</b>	<b>0.00</b>	<b>0.40</b>	<b>0.00</b>	<b>0.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	1,818,436.75	232,516.25	6,426.39	1,384.10	33.62	558.85	0.00	-2.72	-26.66	-1,415.11	1,579,433.72
		<b>1,718.85</b>	<b>0.00</b>	<b>183.12</b>	<b>3.68</b>	<b>75.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.49</b>	<b>-759.02</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 1101-Courthouse Bond**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	131.58	0.00	61.84	0.80	24.88	0.00	0.00	0.00	0.66	1,728,242.31
	0.03005686	<b>7.94</b>	<b>0.00</b>	<b>3.82</b>	<b>0.00</b>	<b>1.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1,710,777.64	105.88	0.00	52.86	0.00	21.55	0.00	0.00	0.00	0.00	1,710,724.62
	0.02984673	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1,606,431.34	57.74	0.00	30.60	0.00	12.48	0.00	0.00	0.00	0.00	1,606,404.20
	0.02809174	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	1,325,225.68	88.00	0.00	48.35	0.00	19.70	0.00	0.00	0.00	0.00	1,325,186.03
	0.02581559	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	1,601,302.04	87.59	0.00	50.77	3.35	19.32	0.00	0.00	0.00	0.00	1,601,265.22
	0.03304444	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	1,717,642.64	93.06	0.00	55.82	3.75	21.22	0.00	0.00	0.00	0.00	1,717,605.40
	0.03745420	<b>0.60</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	1,454,427.79	99.13	0.00	61.16	3.60	23.46	0.00	0.00	0.00	0.00	1,454,389.82
	0.03384028	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	1,771,689.79	103.07	0.00	65.27	2.44	25.61	0.00	0.00	0.00	0.00	1,771,651.99
	0.04208721	<b>6.69</b>	<b>0.00</b>	<b>4.23</b>	<b>0.00</b>	<b>1.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	1,824,842.85	134.87	0.00	87.05	2.85	34.32	0.00	0.00	0.00	0.00	1,824,795.03
	0.04496352	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	1,342,819.01	98.86	0.00	49.29	2.62	19.02	0.00	0.00	0.00	0.00	1,342,769.44
	0.03623747	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	1,530,628.72	107.05	0.00	72.37	3.13	28.21	0.00	0.00	0.00	0.00	1,530,594.04
	0.04337281	<b>3.41</b>	<b>0.00</b>	<b>2.30</b>	<b>0.00</b>	<b>0.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	1,453,448.70	93.66	0.00	64.49	3.12	24.99	0.00	0.00	0.00	0.00	1,453,419.53
	0.04319940	<b>1.69</b>	<b>0.00</b>	<b>1.16</b>	<b>0.00</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	19,067,547.59	1,200.49	0.00	699.87	25.66	274.76	0.00	0.00	0.00	0.66	19,067,047.63
		<b>20.33</b>	<b>0.00</b>	<b>11.87</b>	<b>0.00</b>	<b>4.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 1102-Fairgrounds Bond**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	669,766.53 0.01168494	41.45 <b>0.00</b>	0.00 <b>0.00</b>	20.70 <b>0.00</b>	0.00 <b>0.00</b>	8.44 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	669,745.78
2008	495,415.18 0.00866335	17.81 <b>0.00</b>	0.00 <b>0.00</b>	9.44 <b>0.00</b>	0.00 <b>0.00</b>	3.85 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	495,406.81
2007	384,601.07 0.00749208	25.54 <b>0.00</b>	0.00 <b>0.00</b>	14.03 <b>0.00</b>	0.00 <b>0.00</b>	5.72 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	384,589.56
2006	594,806.72 0.01227442	32.53 <b>0.00</b>	0.00 <b>0.00</b>	18.85 <b>0.00</b>	1.24 <b>0.00</b>	7.17 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	594,793.04
2005	652,737.29 0.01423332	35.36 <b>0.22</b>	0.00 <b>0.00</b>	21.21 <b>0.13</b>	1.42 <b>0.00</b>	8.06 <b>0.06</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	652,723.14
2004	362,212.16 0.00842762	24.68 <b>0.00</b>	0.00 <b>0.00</b>	15.23 <b>0.00</b>	0.90 <b>0.00</b>	5.85 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	362,202.71
2003	597,307.52 0.01418928	34.76 <b>2.26</b>	0.00 <b>0.00</b>	22.02 <b>1.43</b>	0.82 <b>0.00</b>	8.62 <b>0.58</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	597,294.78
2002	699,961.10 0.01724681	51.74 <b>0.00</b>	0.00 <b>0.00</b>	33.39 <b>0.00</b>	1.10 <b>0.00</b>	13.16 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	699,942.75
2001	499,087.31 0.01346843	36.76 <b>0.00</b>	0.00 <b>0.00</b>	18.33 <b>0.00</b>	0.98 <b>0.00</b>	7.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	499,068.88
2000	410,715.04 0.01163827	28.73 <b>0.92</b>	0.00 <b>0.00</b>	19.43 <b>0.62</b>	0.84 <b>0.00</b>	7.56 <b>0.25</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	410,705.74
1999	456,721.60 0.01357468	29.42 <b>0.53</b>	0.00 <b>0.00</b>	20.24 <b>0.36</b>	0.98 <b>0.00</b>	7.87 <b>0.15</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	456,712.42
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	5,823,331.52	358.78 <b>3.93</b>	0.00 <b>0.00</b>	212.87 <b>2.54</b>	8.28 <b>0.00</b>	83.37 <b>1.04</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	5,823,185.61

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 1120-Library**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	2,544,172.39	73,015.71	823.18	0.00	335.60	0.00	0.00	-8,895.29	-236.19	194,057.75
	0.03868930	<b>18,036.68</b>	<b>0.04</b>	<b>259.76</b>	<b>0.00</b>	<b>105.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-117.76</b>	
	PRIOR YR REFUND	<b>-8,745.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-8,745.78</b>	<b>0.00</b>	
2017	2,627,546.99	46,521.25	-1.98	3,415.96	10.76	1,389.26	0.00	-31.29	8,677.78	-14,903.59	2,578,186.58
	0.03880506	<b>4,263.41</b>	<b>0.00</b>	<b>472.81</b>	<b>5.07</b>	<b>190.59</b>	<b>0.00</b>	<b>0.00</b>	<b>8,653.62</b>	<b>-8,603.79</b>	
2016	2,629,912.41	20,377.51	0.00	3,429.57	39.20	1,407.07	0.00	0.00	96.17	-312.14	2,612,748.50
	0.03870729	<b>3,181.13</b>	<b>0.00</b>	<b>614.91</b>	<b>10.19</b>	<b>254.61</b>	<b>0.00</b>	<b>0.00</b>	<b>44.91</b>	<b>0.00</b>	
2015	2,584,298.07	16,491.43	0.00	3,939.63	91.65	1,568.51	0.00	0.00	83.93	-290.53	2,571,539.67
	0.03871260	<b>2,353.44</b>	<b>0.00</b>	<b>615.89</b>	<b>11.48</b>	<b>246.27</b>	<b>0.00</b>	<b>0.00</b>	<b>39.37</b>	<b>0.00</b>	
2014	2,518,404.66	11,256.22	0.00	3,203.95	93.83	1,304.96	0.00	0.00	66.09	-266.42	2,510,152.06
	0.04034756	<b>173.93</b>	<b>0.00</b>	<b>55.52</b>	<b>9.50</b>	<b>26.32</b>	<b>0.00</b>	<b>0.00</b>	<b>35.19</b>	<b>0.00</b>	
2013	2,487,266.29	1,506.39	0.00	518.51	85.80	180.76	0.00	0.00	0.00	-209.01	2,486,069.40
	0.04086877	<b>65.49</b>	<b>0.00</b>	<b>25.05</b>	<b>6.34</b>	<b>7.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,502,784.68	1,216.57	0.00	489.54	64.07	173.36	0.00	0.00	0.00	-111.72	2,501,945.93
	0.04274408	<b>163.26</b>	<b>0.00</b>	<b>66.70</b>	<b>0.00</b>	<b>27.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,485,049.87	363.06	0.00	162.46	0.97	92.15	0.00	0.00	0.00	70.11	2,484,919.38
	0.04265020	<b>7.78</b>	<b>0.00</b>	<b>4.32</b>	<b>0.00</b>	<b>10.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2,372,722.97	180.64	0.00	84.89	1.09	34.15	0.00	0.00	0.00	0.91	2,372,628.13
	0.04126374	<b>10.89</b>	<b>0.00</b>	<b>5.24</b>	<b>0.00</b>	<b>2.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	2,343,705.75	145.06	0.00	72.44	0.00	29.52	0.00	0.00	0.00	0.00	2,343,633.13
	0.04088898	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	2,348,255.52	84.42	0.00	44.74	0.00	18.23	0.00	0.00	0.00	0.00	2,348,215.84
	0.04106406	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	2,097,697.80	139.32	0.00	76.55	0.00	31.18	0.00	0.00	0.00	0.00	2,097,635.03
	0.04086346	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	1,983,949.93	108.52	0.00	62.91	4.15	23.93	0.00	0.00	0.00	0.00	1,983,904.32
	0.04094076	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	1,866,124.33	101.09	0.00	60.64	4.07	23.05	0.00	0.00	0.00	0.00	1,866,083.88
	0.04069193	<b>0.65</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	1,768,794.08	120.53	0.00	74.37	4.37	28.53	0.00	0.00	0.00	0.00	1,768,747.92
	0.04115466	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	7,354,047.92	500.30	0.00	311.66	13.08	121.70	0.00	0.00	0.00	0.00	7,353,859.28
	0.04115466	<b>10.88</b>	<b>0.00</b>	<b>7.07</b>	<b>0.00</b>	<b>2.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>42,790,115.42</b>		<b>2,643,284.70</b>	<b>73,013.73</b>	<b>16,771.00</b>	<b>413.04</b>	<b>6,761.96</b>	<b>0.00</b>	<b>-31.29</b>	<b>28.68</b>	<b>-16,258.58</b>	<b>40,074,326.80</b>
		<b>19,521.76</b>	<b>0.04</b>	<b>2,127.66</b>	<b>42.58</b>	<b>873.76</b>	<b>0.00</b>	<b>0.00</b>	<b>27.31</b>	<b>-8,721.55</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 1140-Klamath County Extension SVC**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	778,774.88	22,352.79	162.66	0.00	102.74	89.33	0.00	-2,723.16	-72.30	59,408.10
	0.01184421	<b>5,493.36</b>	<b>0.01</b>	<b>51.20</b>	<b>0.00</b>	<b>32.42</b>	<b>28.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-36.05</b>	
	PRIOR YR REFUND	<b>-2,677.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,677.40</b>	<b>0.00</b>	
2017	806,464.21	13,910.29	-0.61	680.14	3.30	426.42	368.29	-9.60	2,663.45	-4,574.31	791,314.21
	0.01191031	<b>1,258.05</b>	<b>0.00</b>	<b>94.61</b>	<b>1.56</b>	<b>58.50</b>	<b>50.51</b>	<b>0.00</b>	<b>2,656.03</b>	<b>-2,640.73</b>	
2016	807,241.84	5,879.47	0.00	677.37	12.04	431.89	375.34	0.00	29.51	-95.81	801,973.44
	0.01188106	<b>908.17</b>	<b>0.00</b>	<b>120.48</b>	<b>3.13</b>	<b>78.15</b>	<b>68.27</b>	<b>0.00</b>	<b>13.78</b>	<b>0.00</b>	
2015	793,527.51	4,647.77	0.00	793.65	28.13	481.60	416.04	0.00	25.77	-89.20	789,609.96
	0.01188698	<b>657.34</b>	<b>0.00</b>	<b>123.81</b>	<b>3.52</b>	<b>75.62</b>	<b>65.30</b>	<b>0.00</b>	<b>12.09</b>	<b>0.00</b>	
	3,270,402.13	803,212.41	22,352.18	2,313.82	43.47	1,442.65	1,249.00	-9.60	-4.43	-4,831.62	2,442,305.71
		<b>5,639.52</b>	<b>0.01</b>	<b>390.10</b>	<b>8.21</b>	<b>244.69</b>	<b>212.40</b>	<b>0.00</b>	<b>4.50</b>	<b>-2,676.78</b>	

# KLAMATH COUNTY

## TURNOVER 2018-12 REPORT FOR DISTRICT 1160-Klamath County Predatory Control

TURNOVER DATE: Apr 1, 2019

Apr 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	101,720.25	2,919.62	21.26	0.00	13.42	11.66	0.00	-355.69	-9.45	7,759.48
	0.00154704	<b>717.52</b>	<b>0.00</b>	<b>6.69</b>	<b>0.00</b>	<b>4.23</b>	<b>3.70</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.71</b>	
	PRIOR YR REFUND	<b>-349.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-349.71</b>	<b>0.00</b>	
2017	106,526.00	1,837.39	-0.08	89.83	0.43	56.33	48.64	-1.27	351.81	-604.21	104,524.85
	0.00157323	<b>166.18</b>	<b>0.00</b>	<b>12.50</b>	<b>0.21</b>	<b>7.73</b>	<b>6.67</b>	<b>0.00</b>	<b>350.83</b>	<b>-348.81</b>	
2016	107,574.07	783.52	0.00	90.28	1.61	57.56	50.01	0.00	3.94	-12.76	106,872.01
	0.00158328	<b>121.03</b>	<b>0.00</b>	<b>16.06</b>	<b>0.42</b>	<b>10.41</b>	<b>9.10</b>	<b>0.00</b>	<b>1.84</b>	<b>0.00</b>	
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	326,843.30	104,341.16	2,919.54	201.37	2.04	127.31	110.31	-1.27	0.06	-626.42	219,156.34
		<b>655.02</b>	<b>0.00</b>	<b>35.25</b>	<b>0.63</b>	<b>22.37</b>	<b>19.47</b>	<b>0.00</b>	<b>2.96</b>	<b>-353.52</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 2000-Klamath Falls**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	6,735,993.60	193,339.76	1,407.15	0.00	888.64	772.56	0.00	-23,553.97	-625.36	513,847.54
	0.10244617	<b>47,514.71</b>	<b>0.10</b>	<b>442.86</b>	<b>0.00</b>	<b>280.44</b>	<b>244.95</b>	<b>0.00</b>	<b>0.00</b>	<b>-311.83</b>	
	PRIOR YR REFUND	<b>-23,158.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-23,158.12</b>	<b>0.00</b>	
2017	6,766,850.49	116,718.24	-5.11	5,707.09	27.72	3,577.81	3,090.26	-80.57	22,348.33	-38,381.92	6,639,730.29
	0.09993657	<b>10,555.97</b>	<b>0.00</b>	<b>793.86</b>	<b>13.07</b>	<b>490.83</b>	<b>423.82</b>	<b>0.00</b>	<b>22,286.09</b>	<b>-22,157.75</b>	
2016	6,709,147.54	48,865.38	0.00	5,629.65	100.02	3,589.56	3,119.49	0.00	245.35	-796.28	6,665,360.88
	0.09874583	<b>7,547.91</b>	<b>0.00</b>	<b>1,001.25</b>	<b>25.99</b>	<b>649.53</b>	<b>567.44</b>	<b>0.00</b>	<b>114.57</b>	<b>0.00</b>	
2015	6,647,721.24	38,936.32	0.00	6,648.71	235.74	4,034.75	3,485.39	0.00	215.91	-747.35	6,614,902.19
	0.09958238	<b>5,506.84</b>	<b>0.00</b>	<b>1,037.25</b>	<b>29.52</b>	<b>633.50</b>	<b>547.02</b>	<b>0.00</b>	<b>101.28</b>	<b>0.00</b>	
2014	6,512,653.06	26,180.31	0.00	5,356.96	242.65	3,374.66	2,928.51	0.00	170.89	-688.96	6,491,311.64
	0.10433974	<b>385.33</b>	<b>0.00</b>	<b>79.13</b>	<b>24.58</b>	<b>68.07</b>	<b>64.46</b>	<b>0.00</b>	<b>90.99</b>	<b>0.00</b>	
2013	6,139,785.36	3,335.55	0.00	897.05	211.80	446.20	382.87	0.00	0.00	-515.93	6,136,830.93
	0.10088405	<b>145.42</b>	<b>0.00</b>	<b>45.60</b>	<b>15.66</b>	<b>18.82</b>	<b>16.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	6,190,442.59	2,638.78	0.00	840.52	158.47	428.78	370.31	0.00	0.00	-276.33	6,188,368.00
	0.10572416	<b>345.75</b>	<b>0.00</b>	<b>106.91</b>	<b>0.00</b>	<b>67.21</b>	<b>58.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	6,532,370.85	729.67	0.00	202.32	2.55	242.21	224.76	0.00	0.00	184.30	6,532,027.80
	0.11211321	<b>-7.34</b>	<b>0.00</b>	<b>-16.45</b>	<b>0.00</b>	<b>26.48</b>	<b>27.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	6,571,766.09	418.71	0.00	153.48	3.03	94.57	81.68	0.00	0.00	2.52	6,571,503.38
	0.11428881	<b>25.07</b>	<b>0.00</b>	<b>9.42</b>	<b>0.00</b>	<b>5.92</b>	<b>5.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	6,492,804.59	331.24	0.00	130.05	0.00	81.78	70.62	0.00	0.00	0.00	6,492,603.40
	0.11327539	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	6,284,440.53	183.79	0.00	77.61	0.00	48.79	42.13	0.00	0.00	0.00	6,284,334.35
	0.10989632	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	5,690,039.52	304.80	0.00	134.55	0.00	84.58	73.05	0.00	0.00	0.00	5,689,869.27
	0.11084279	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	4,856,953.55	215.06	0.00	103.37	10.16	58.61	50.59	0.00	0.00	0.00	4,856,841.86
	0.10022802	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	4,732,517.25	205.88	0.00	103.30	10.32	58.46	50.48	0.00	0.00	0.00	4,732,414.67
	0.10319529	<b>1.30</b>	<b>0.00</b>	<b>0.64</b>	<b>0.00</b>	<b>0.41</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	4,551,383.42	246.77	0.00	127.98	11.24	73.40	63.40	0.00	0.00	0.00	4,551,264.63
	0.10589737	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	85,379,090.05	1,743.76	0.00	988.33	50.58	574.23	495.80	0.00	0.00	0.00	85,378,334.62
	0.10589737	<b>21.92</b>	<b>0.00</b>	<b>12.02</b>	<b>0.00</b>	<b>7.54</b>	<b>6.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>177,523,919.21</b>		<b>6,977,047.86</b>	<b>193,334.65</b>	<b>28,508.12</b>	<b>1,064.28</b>	<b>17,657.03</b>	<b>15,301.90</b>	<b>-80.57</b>	<b>-573.49</b>	<b>-41,845.31</b>	<b>170,339,545.45</b>
		<b>48,884.76</b>	<b>0.10</b>	<b>3,512.49</b>	<b>108.82</b>	<b>2,248.75</b>	<b>1,961.76</b>	<b>0.00</b>	<b>-565.19</b>	<b>-22,469.58</b>	



**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 2001-Klamath Falls Annex**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	222.98	-0.01	10.88	0.05	6.84	5.91	-0.15	42.70	-73.33	12,685.83
	0.00019094	<b>20.16</b>	<b>0.00</b>	<b>1.51</b>	<b>0.02</b>	<b>0.94</b>	<b>0.81</b>	<b>0.00</b>	<b>42.58</b>	<b>-42.33</b>	
2016	13,105.38	95.43	0.00	10.98	0.19	7.00	6.10	0.00	0.48	-1.55	13,019.86
	0.00019289	<b>14.74</b>	<b>0.00</b>	<b>1.95</b>	<b>0.05</b>	<b>1.27</b>	<b>1.11</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	
2015	12,360.87	72.38	0.00	12.34	0.43	7.50	6.49	0.00	0.40	-1.39	12,299.84
	0.00018517	<b>10.23</b>	<b>0.00</b>	<b>1.92</b>	<b>0.05</b>	<b>1.18</b>	<b>1.02</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	
2014	8,228.46	33.06	0.00	6.75	0.29	4.28	3.70	0.00	0.21	-0.87	8,201.49
	0.00013183	<b>0.49</b>	<b>0.00</b>	<b>0.10</b>	<b>0.03</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	
2013	61,383.03	33.36	0.00	8.99	2.13	4.45	3.83	0.00	0.00	-5.16	61,353.50
	0.00100860	<b>1.46</b>	<b>0.00</b>	<b>0.46</b>	<b>0.16</b>	<b>0.19</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	70,531.99	30.06	0.00	9.57	1.80	4.90	4.20	0.00	0.00	-3.14	70,508.36
	0.00120459	<b>3.94</b>	<b>0.00</b>	<b>1.22</b>	<b>0.00</b>	<b>0.77</b>	<b>0.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	52,869.69	5.91	0.00	1.64	0.02	1.95	1.82	0.00	0.00	1.49	52,866.91
	0.00090739	<b>-0.05</b>	<b>0.00</b>	<b>-0.12</b>	<b>0.00</b>	<b>0.21</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	22,018.12	1.40	0.00	0.51	0.01	0.32	0.27	0.00	0.00	0.01	22,017.24
	0.00038291	<b>0.08</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	253,426.24	494.58	-0.01	61.66	4.92	37.24	32.32	-0.15	43.79	-83.94	252,953.03
		<b>51.05</b>	<b>0.00</b>	<b>7.07</b>	<b>0.31</b>	<b>4.67</b>	<b>4.08</b>	<b>0.00</b>	<b>43.10</b>	<b>-42.33</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 2002-Annex 2013**  
**TURNOVER DATE: Apr 1, 2019**

Apr 1, 2019

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2013	3,820.68	2.10	0.00	0.59	0.12	0.26	0.23	0.00	0.00	-0.32	3,818.85
	0.00006278	<b>0.09</b>	<b>0.00</b>	<b>0.03</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	3,820.68	2.10	0.00	0.59	0.12	0.26	0.23	0.00	0.00	-0.32	3,818.85
		<b>0.09</b>	<b>0.00</b>	<b>0.03</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 2060-KF PD**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	222,720.12	199,380.45	5,710.56	43.68	0.00	27.58	23.98	0.00	-758.80	-23.13	16,890.86
	0.00330500	<b>1,532.87</b>	<b>0.00</b>	<b>14.29</b>	<b>0.00</b>	<b>9.05</b>	<b>7.90</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.06</b>	
	PRIOR YR REFUND	<b>-747.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-747.10</b>	<b>0.00</b>	
2017	176,402.84	3,042.67	-0.13	148.75	0.71	93.28	80.56	-2.10	582.60	-1,000.56	173,088.99
	0.00260521	<b>275.18</b>	<b>0.00</b>	<b>20.69</b>	<b>0.34</b>	<b>12.80</b>	<b>11.05</b>	<b>0.00</b>	<b>580.97</b>	<b>-577.62</b>	
2016	183,708.16	1,337.99	0.00	154.11	2.73	98.30	85.43	0.00	6.72	-21.80	182,509.20
	0.00270383	<b>206.67</b>	<b>0.00</b>	<b>27.41</b>	<b>0.71</b>	<b>17.79</b>	<b>15.54</b>	<b>0.00</b>	<b>3.14</b>	<b>0.00</b>	
2015	181,313.50	1,062.02	0.00	181.37	6.44	110.03	95.06	0.00	5.89	-20.39	180,418.35
	0.00271606	<b>150.20</b>	<b>0.00</b>	<b>28.29</b>	<b>0.81</b>	<b>17.28</b>	<b>14.92</b>	<b>0.00</b>	<b>2.76</b>	<b>0.00</b>	
2014	204,177.23	820.77	0.00	167.95	7.61	105.79	91.82	0.00	5.35	-21.60	203,508.16
	0.00327114	<b>12.09</b>	<b>0.00</b>	<b>2.49</b>	<b>0.77</b>	<b>2.13</b>	<b>2.02</b>	<b>0.00</b>	<b>2.85</b>	<b>0.00</b>	
2013	209,923.93	114.06	0.00	30.69	7.26	15.25	13.09	0.00	0.00	-17.64	209,822.92
	0.00344930	<b>4.97</b>	<b>0.00</b>	<b>1.56</b>	<b>0.54</b>	<b>0.64</b>	<b>0.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	219,904.79	93.76	0.00	29.89	5.64	15.23	13.14	0.00	0.00	-9.82	219,831.10
	0.00375567	<b>12.28</b>	<b>0.00</b>	<b>3.80</b>	<b>0.00</b>	<b>2.39</b>	<b>2.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	1,398,150.57	205,851.72	5,710.43	756.44	30.39	465.46	403.08	-2.10	-158.24	-1,114.94	1,186,069.58
		<b>1,447.16</b>	<b>0.00</b>	<b>98.53</b>	<b>3.17</b>	<b>62.08</b>	<b>54.05</b>	<b>0.00</b>	<b>-157.38</b>	<b>-587.68</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 2080-Downtown UR**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	1,386.84	0.00	283.76	12.86	178.79	155.13	0.00	9.05	-36.49	343,868.52
	0.00552726	<b>20.41</b>	<b>0.00</b>	<b>4.19</b>	<b>1.30</b>	<b>3.61</b>	<b>3.41</b>	<b>0.00</b>	<b>4.82</b>	<b>0.00</b>	
2013	348,546.95	189.35	0.00	50.91	12.02	25.34	21.73	0.00	0.00	-29.28	348,379.23
	0.00572705	<b>8.26</b>	<b>0.00</b>	<b>2.59</b>	<b>0.89</b>	<b>1.07</b>	<b>0.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	314,984.27	134.23	0.00	42.74	8.06	21.83	18.85	0.00	0.00	-14.06	314,878.72
	0.00537949	<b>17.59</b>	<b>0.00</b>	<b>5.44</b>	<b>0.00</b>	<b>3.42</b>	<b>2.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	452,876.16	50.58	0.00	14.04	0.18	16.78	15.58	0.00	0.00	12.77	452,852.39
	0.00777258	<b>-0.52</b>	<b>0.00</b>	<b>-1.15</b>	<b>0.00</b>	<b>1.84</b>	<b>1.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	457,499.69	29.10	0.00	10.65	0.21	6.59	5.70	0.00	0.00	0.18	457,481.42
	0.00795632	<b>1.74</b>	<b>0.00</b>	<b>0.65</b>	<b>0.00</b>	<b>0.41</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	446,613.14	22.78	0.00	8.94	0.00	5.63	4.86	0.00	0.00	0.00	446,599.30
	0.00779174	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	317,070.55	9.27	0.00	3.91	0.00	2.46	2.13	0.00	0.00	0.00	317,065.19
	0.00554463	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	429,764.07	22.99	0.00	10.13	0.00	6.40	5.54	0.00	0.00	0.00	429,751.21
	0.00837187	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	3,112,353.87	1,845.14	0.00	425.08	33.33	263.82	229.52	0.00	9.05	-66.88	3,110,875.98
		<b>47.48</b>	<b>0.00</b>	<b>11.72</b>	<b>2.19</b>	<b>10.35</b>	<b>9.57</b>	<b>0.00</b>	<b>4.82</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 2081-Lakefront UR**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	62,235.51	61,429.69	1,804.83	5.91	0.00	3.73	3.22	0.00	-3.69	10.19	-986.60
	0.00000000	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	62,593.31	1,077.41	-0.05	52.67	0.26	33.04	28.53	-0.74	206.30	-354.30	61,419.88
	0.00092251	<b>97.44</b>	<b>0.00</b>	<b>7.33</b>	<b>0.12</b>	<b>4.53</b>	<b>3.91</b>	<b>0.00</b>	<b>205.72</b>	<b>-204.54</b>	
2016	66,869.56	487.02	0.00	56.09	1.00	35.76	31.11	0.00	2.44	-7.94	66,433.13
	0.00098419	<b>75.23</b>	<b>0.00</b>	<b>9.98</b>	<b>0.26</b>	<b>6.47</b>	<b>5.66</b>	<b>0.00</b>	<b>1.14</b>	<b>0.00</b>	
2015	78,876.81	461.96	0.00	78.87	2.80	47.88	41.36	0.00	2.56	-8.87	78,487.41
	0.00118157	<b>65.33</b>	<b>0.00</b>	<b>12.30</b>	<b>0.35</b>	<b>7.52</b>	<b>6.49</b>	<b>0.00</b>	<b>1.20</b>	<b>0.00</b>	
2014	107,286.12	431.26	0.00	88.24	4.00	55.59	48.25	0.00	2.82	-11.35	106,934.57
	0.00171884	<b>6.34</b>	<b>0.00</b>	<b>1.30</b>	<b>0.40</b>	<b>1.12</b>	<b>1.06</b>	<b>0.00</b>	<b>1.50</b>	<b>0.00</b>	
2013	122,053.54	66.32	0.00	17.87	4.21	8.86	7.59	0.00	0.00	-10.27	121,994.82
	0.00200549	<b>2.89</b>	<b>0.00</b>	<b>0.91</b>	<b>0.31</b>	<b>0.37</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	116,384.46	49.64	0.00	15.84	2.98	8.04	6.95	0.00	0.00	-5.20	116,345.46
	0.00198768	<b>6.50</b>	<b>0.00</b>	<b>2.01</b>	<b>0.00</b>	<b>1.26</b>	<b>1.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	117,516.64	13.09	0.00	3.60	0.05	4.38	4.05	0.00	0.00	3.32	117,510.47
	0.00201690	<b>-0.14</b>	<b>0.00</b>	<b>-0.30</b>	<b>0.00</b>	<b>0.48</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	116,901.64	7.43	0.00	2.72	0.05	1.70	1.44	0.00	0.00	0.04	116,896.97
	0.00203302	<b>0.44</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	115,596.76	5.91	0.00	2.33	0.00	1.45	1.26	0.00	0.00	0.00	115,593.18
	0.00201674	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	111,620.05	3.26	0.00	1.38	0.00	0.86	0.75	0.00	0.00	0.00	111,618.17
	0.00195191	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	105,167.67	5.63	0.00	2.47	0.00	1.57	1.35	0.00	0.00	0.00	105,164.51
	0.00204868	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,183,102.07</b>		<b>64,038.62</b>	<b>1,804.78</b>	<b>327.99</b>	<b>15.35</b>	<b>202.86</b>	<b>175.86</b>	<b>-0.74</b>	<b>210.43</b>	<b>-384.38</b>	<b>1,117,411.97</b>
		<b>254.03</b>	<b>0.00</b>	<b>33.69</b>	<b>1.44</b>	<b>21.86</b>	<b>19.12</b>	<b>0.00</b>	<b>209.56</b>	<b>-204.54</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 2082-Town Center UR**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	169,715.91	167,842.54	4,931.28	16.14	0.00	10.18	8.80	0.00	-10.09	27.84	-3,024.02
	0.00000000	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	176,598.15	3,039.80	-0.13	148.65	0.71	93.17	80.47	-2.10	582.04	-999.61	173,287.46
	0.00260273	<b>274.92</b>	<b>0.00</b>	<b>20.68</b>	<b>0.34</b>	<b>12.78</b>	<b>11.04</b>	<b>0.00</b>	<b>580.42</b>	<b>-577.07</b>	
2016	197,736.29	1,440.22	0.00	165.94	2.95	105.78	91.92	0.00	7.23	-23.46	196,445.78
	0.00291030	<b>222.47</b>	<b>0.00</b>	<b>29.52</b>	<b>0.77</b>	<b>19.14</b>	<b>16.72</b>	<b>0.00</b>	<b>3.38</b>	<b>0.00</b>	
2015	184,643.95	1,081.51	0.00	184.70	6.55	112.07	96.79	0.00	5.99	-20.75	183,732.38
	0.00276595	<b>152.96</b>	<b>0.00</b>	<b>28.81</b>	<b>0.82</b>	<b>17.60</b>	<b>15.19</b>	<b>0.00</b>	<b>2.81</b>	<b>0.00</b>	
2014	175,961.38	707.35	0.00	144.74	6.55	91.16	79.13	0.00	4.62	-18.61	175,384.78
	0.00281909	<b>10.40</b>	<b>0.00</b>	<b>2.13</b>	<b>0.66</b>	<b>1.84</b>	<b>1.74</b>	<b>0.00</b>	<b>2.46</b>	<b>0.00</b>	
2013	180,764.89	98.21	0.00	26.43	6.23	13.12	11.26	0.00	0.00	-15.19	180,677.92
	0.00297018	<b>4.28</b>	<b>0.00</b>	<b>1.34</b>	<b>0.46</b>	<b>0.55</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	182,319.91	77.69	0.00	24.74	4.67	12.62	10.91	0.00	0.00	-8.13	182,258.83
	0.00311377	<b>10.18</b>	<b>0.00</b>	<b>3.15</b>	<b>0.00</b>	<b>1.98</b>	<b>1.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	185,160.25	20.67	0.00	5.71	0.07	6.88	6.37	0.00	0.00	5.23	185,150.52
	0.00317785	<b>-0.21</b>	<b>0.00</b>	<b>-0.47</b>	<b>0.00</b>	<b>0.75</b>	<b>0.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	185,120.74	11.77	0.00	4.29	0.08	2.68	2.31	0.00	0.00	0.07	185,113.33
	0.00321941	<b>0.71</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.17</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	235,441.46	12.01	0.00	4.71	0.00	2.96	2.56	0.00	0.00	0.00	235,434.16
	0.00410758	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	215,334.92	6.29	0.00	2.66	0.00	1.67	1.44	0.00	0.00	0.00	215,331.29
	0.00376557	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	181,518.47	9.73	0.00	4.29	0.00	2.70	2.33	0.00	0.00	0.00	181,513.03
	0.00353601	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,270,316.32</b>		<b>174,347.79</b>	<b>4,931.15</b>	<b>733.00</b>	<b>27.81</b>	<b>454.99</b>	<b>394.29</b>	<b>-2.10</b>	<b>589.79</b>	<b>-1,052.61</b>	<b>2,091,305.46</b>
		<b>675.71</b>	<b>0.00</b>	<b>85.43</b>	<b>3.05</b>	<b>54.81</b>	<b>47.81</b>	<b>0.00</b>	<b>589.07</b>	<b>-577.07</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 2083-Urban Renewal**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	24.37 <b>0.00</b>	0.00 <b>0.00</b>	11.72 <b>0.00</b>	1.15 <b>0.00</b>	6.62 <b>0.00</b>	5.73 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	549,946.05
2005	377,993.65 0.00824237	16.44 <b>0.10</b>	0.00 <b>0.00</b>	8.25 <b>0.05</b>	0.82 <b>0.00</b>	4.67 <b>0.03</b>	4.03 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	377,985.46
2004	446,651.03 0.01039226	24.22 <b>0.00</b>	0.00 <b>0.00</b>	12.56 <b>0.00</b>	1.11 <b>0.00</b>	7.21 <b>0.00</b>	6.22 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	446,639.37
2003	401,907.21 0.00954747	18.39 <b>1.18</b>	0.00 <b>0.00</b>	9.81 <b>0.62</b>	0.56 <b>0.00</b>	5.80 <b>0.39</b>	5.02 <b>0.34</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	401,898.63
2002	326,948.95 0.00805591	18.84 <b>0.00</b>	0.00 <b>0.00</b>	10.28 <b>0.00</b>	0.51 <b>0.00</b>	6.16 <b>0.00</b>	5.31 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	326,940.39
2001	285,831.38 0.00771348	17.55 <b>0.00</b>	0.00 <b>0.00</b>	7.00 <b>0.00</b>	0.56 <b>0.00</b>	4.05 <b>0.00</b>	3.50 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	285,820.83
2000	233,252.82 0.00660959	12.64 <b>0.40</b>	0.00 <b>0.00</b>	7.34 <b>0.23</b>	0.48 <b>0.00</b>	4.29 <b>0.14</b>	3.70 <b>0.12</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	233,247.52
1999	413,508.04 0.01229029	20.48 <b>0.36</b>	0.00 <b>0.00</b>	12.19 <b>0.21</b>	0.89 <b>0.00</b>	7.09 <b>0.13</b>	6.16 <b>0.12</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	413,499.75
1998	494,999.06 0.01519252	24.20 <b>0.00</b>	0.00 <b>0.00</b>	14.70 <b>0.00</b>	1.12 <b>0.00</b>	8.54 <b>0.00</b>	7.37 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	494,989.56
1997	477,519.32 0.01485424	22.27 <b>0.00</b>	0.00 <b>0.00</b>	13.82 <b>0.00</b>	1.11 <b>0.00</b>	8.00 <b>0.00</b>	6.91 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	477,510.87
1996	322,642.52 0.00967817	9.54 <b>0.00</b>	0.00 <b>0.00</b>	5.91 <b>0.00</b>	0.04 <b>0.00</b>	3.68 <b>0.00</b>	3.18 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	322,638.89
1994	199,780.35 0.00580130	6.40 <b>0.00</b>	0.00 <b>0.00</b>	4.09 <b>0.00</b>	0.00 <b>0.00</b>	2.57 <b>0.00</b>	2.22 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	199,778.04
1993	155,065.93 0.00402253	3.19 <b>0.00</b>	0.00 <b>0.00</b>	2.06 <b>0.00</b>	0.00 <b>0.00</b>	1.30 <b>0.00</b>	1.12 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	155,064.80
	<b>4,686,058.96</b>	<b>218.53</b> <b>2.04</b>	<b>0.00</b> <b>0.00</b>	<b>119.73</b> <b>1.11</b>	<b>8.35</b> <b>0.00</b>	<b>69.98</b> <b>0.69</b>	<b>60.47</b> <b>0.61</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>4,685,960.16</b>

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 2084-Urban Renewal Special Levy**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	48.81 <b>2.12</b>	0.00 <b>0.00</b>	13.11 <b>0.66</b>	3.10 <b>0.23</b>	6.54 <b>0.28</b>	5.62 <b>0.24</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-7.55 <b>0.00</b>	89,832.52
2012	309,284.27 0.00528215	131.82 <b>17.27</b>	0.00 <b>0.00</b>	41.99 <b>5.34</b>	7.92 <b>0.00</b>	21.42 <b>3.36</b>	18.50 <b>2.90</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-13.81 <b>0.00</b>	309,180.63
2011	316,899.18 0.00543885	35.39 <b>-0.36</b>	0.00 <b>0.00</b>	9.82 <b>-0.80</b>	0.12 <b>0.00</b>	11.75 <b>1.28</b>	10.90 <b>1.35</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	8.94 <b>0.00</b>	316,882.55
2010	317,074.09 0.00551420	20.21 <b>1.20</b>	0.00 <b>0.00</b>	7.41 <b>0.45</b>	0.14 <b>0.00</b>	4.56 <b>0.29</b>	3.94 <b>0.25</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.12 <b>0.00</b>	317,061.41
2009	307,906.78 0.00537183	15.72 <b>0.00</b>	0.00 <b>0.00</b>	6.17 <b>0.00</b>	0.00 <b>0.00</b>	3.88 <b>0.00</b>	3.35 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	307,897.23
2008	297,970.98 0.00521063	8.73 <b>0.00</b>	0.00 <b>0.00</b>	3.69 <b>0.00</b>	0.00 <b>0.00</b>	2.31 <b>0.00</b>	1.99 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	297,965.94
2007	279,620.09 0.00544704	14.99 <b>0.00</b>	0.00 <b>0.00</b>	6.63 <b>0.00</b>	0.00 <b>0.00</b>	4.15 <b>0.00</b>	3.58 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	279,611.73
2006	254,747.79 0.00525697	11.24 <b>0.00</b>	0.00 <b>0.00</b>	5.39 <b>0.00</b>	0.53 <b>0.00</b>	3.07 <b>0.00</b>	2.67 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	254,741.94
2005	234,874.29 0.00512157	10.21 <b>0.06</b>	0.00 <b>0.00</b>	5.12 <b>0.03</b>	0.51 <b>0.00</b>	2.90 <b>0.02</b>	2.51 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	234,869.20
2004	264,084.53 0.00614447	14.32 <b>0.00</b>	0.00 <b>0.00</b>	7.43 <b>0.00</b>	0.65 <b>0.00</b>	4.25 <b>0.00</b>	3.68 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	264,077.64
2003	251,899.04 0.00598396	11.51 <b>0.74</b>	0.00 <b>0.00</b>	6.14 <b>0.39</b>	0.35 <b>0.00</b>	3.65 <b>0.25</b>	3.14 <b>0.21</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	251,893.67
2002	211,798.32 0.00521864	12.19 <b>0.00</b>	0.00 <b>0.00</b>	6.63 <b>0.00</b>	0.34 <b>0.00</b>	4.00 <b>0.00</b>	3.45 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	211,792.76
2001	182,812.55 0.00493340	11.22 <b>0.00</b>	0.00 <b>0.00</b>	4.47 <b>0.00</b>	0.36 <b>0.00</b>	2.59 <b>0.00</b>	2.24 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	182,805.80
2000	157,306.22 0.00445752	8.50 <b>0.26</b>	0.00 <b>0.00</b>	4.94 <b>0.15</b>	0.32 <b>0.00</b>	2.91 <b>0.10</b>	2.49 <b>0.08</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	157,302.66
<b>3,476,153.90</b>		<b>354.86</b>	<b>0.00</b>	<b>128.94</b>	<b>14.34</b>	<b>77.98</b>	<b>68.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.30</b>	<b>3,475,915.68</b>
		<b>21.29</b>	<b>0.00</b>	<b>6.22</b>	<b>0.23</b>	<b>5.58</b>	<b>5.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	



**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 2100-Bonanza**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	530.32	-0.02	25.90	0.11	16.26	14.04	-0.37	101.54	-174.39	30,169.88
	0.00045410	<b>47.96</b>	<b>0.00</b>	<b>3.60</b>	<b>0.06</b>	<b>2.23</b>	<b>1.93</b>	<b>0.00</b>	<b>101.26</b>	<b>-100.68</b>	
2016	30,953.55	225.41	0.00	25.94	0.45	16.57	14.40	0.00	1.13	-3.67	30,751.54
	0.00045558	<b>34.81</b>	<b>0.00</b>	<b>4.61</b>	<b>0.12</b>	<b>3.00</b>	<b>2.62</b>	<b>0.00</b>	<b>0.53</b>	<b>0.00</b>	
2015	37,043.22	216.98	0.00	37.04	1.31	22.47	19.43	0.00	1.20	-4.16	36,860.32
	0.00055490	<b>30.68</b>	<b>0.00</b>	<b>5.77</b>	<b>0.16</b>	<b>3.53</b>	<b>3.05</b>	<b>0.00</b>	<b>0.56</b>	<b>0.00</b>	
2014	36,676.90	147.44	0.00	30.17	1.37	19.01	16.49	0.00	0.96	-3.88	36,556.71
	0.00058760	<b>2.17</b>	<b>0.00</b>	<b>0.45</b>	<b>0.14</b>	<b>0.38</b>	<b>0.36</b>	<b>0.00</b>	<b>0.51</b>	<b>0.00</b>	
2013	36,523.78	19.83	0.00	5.32	1.26	2.66	2.29	0.00	0.00	-3.07	36,506.20
	0.00060013	<b>0.86</b>	<b>0.00</b>	<b>0.27</b>	<b>0.09</b>	<b>0.11</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	37,671.22	16.03	0.00	5.09	0.96	2.62	2.25	0.00	0.00	-1.69	37,658.59
	0.00064337	<b>2.10</b>	<b>0.00</b>	<b>0.65</b>	<b>0.00</b>	<b>0.41</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	33,261.61	3.73	0.00	1.04	0.01	1.22	1.15	0.00	0.00	0.93	33,259.85
	0.00057086	<b>-0.03</b>	<b>0.00</b>	<b>-0.08</b>	<b>0.00</b>	<b>0.13</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	24,231.36	1.54	0.00	0.55	0.01	0.34	0.31	0.00	0.00	0.01	24,230.38
	0.00042140	<b>0.10</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	22,932.41	1.18	0.00	0.47	0.00	0.31	0.24	0.00	0.00	0.00	22,931.70
	0.00040009	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	22,041.15	0.65	0.00	0.28	0.00	0.17	0.15	0.00	0.00	0.00	22,040.78
	0.00038543	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	21,226.13	1.14	0.00	0.50	0.00	0.31	0.27	0.00	0.00	0.00	21,225.49
	0.00041349	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	20,121.77	0.91	0.00	0.46	0.04	0.23	0.20	0.00	0.00	0.00	20,121.32
	0.00041523	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	19,093.39	0.84	0.00	0.42	0.04	0.24	0.20	0.00	0.00	0.00	19,092.97
	0.00041634	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	17,941.04	0.95	0.00	0.48	0.04	0.30	0.26	0.00	0.00	0.00	17,940.57
	0.00041744	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	17,969.10	0.81	0.00	0.43	0.02	0.26	0.23	0.00	0.00	0.00	17,968.72
	0.00042686	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	389,316.39	7.00	0.00	4.03	0.20	2.31	1.98	0.00	0.00	0.00	389,313.42
	0.00042686	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	797,750.52	1,174.76	-0.02	138.12	5.82	85.28	73.89	-0.37	104.83	-189.92	796,628.44
		<b>118.74</b>	<b>0.00</b>	<b>15.36</b>	<b>0.57</b>	<b>9.85</b>	<b>8.60</b>	<b>0.00</b>	<b>102.86</b>	<b>-100.68</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 2120-Chiloquin**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	120,844.78	3,468.56	25.24	0.00	15.94	13.86	0.00	-422.56	-11.22	9,218.55
	0.00183790	<b>852.43</b>	<b>0.00</b>	<b>7.95</b>	<b>0.00</b>	<b>5.03</b>	<b>4.39</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.59</b>	
	PRIOR YR REFUND	<b>-415.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-415.46</b>	<b>0.00</b>	
2017	111,112.09	1,916.51	-0.08	93.69	0.45	58.75	50.74	-1.32	366.96	-630.24	109,024.75
	0.00164096	<b>173.32</b>	<b>0.00</b>	<b>13.03</b>	<b>0.21</b>	<b>8.06</b>	<b>6.96</b>	<b>0.00</b>	<b>365.94</b>	<b>-363.83</b>	
2016	113,184.72	824.38	0.00	95.00	1.69	60.55	52.62	0.00	4.14	-13.44	112,446.04
	0.00166586	<b>127.33</b>	<b>0.00</b>	<b>16.89</b>	<b>0.44</b>	<b>10.96</b>	<b>9.57</b>	<b>0.00</b>	<b>1.93</b>	<b>0.00</b>	
2015	109,706.83	642.57	0.00	109.74	3.89	66.57	57.52	0.00	3.56	-12.34	109,165.22
	0.00164340	<b>90.88</b>	<b>0.00</b>	<b>17.12</b>	<b>0.49</b>	<b>10.45</b>	<b>9.03</b>	<b>0.00</b>	<b>1.67</b>	<b>0.00</b>	
2014	110,066.23	442.44	0.00	90.53	4.11	57.04	49.50	0.00	2.89	-11.64	109,705.57
	0.00176338	<b>6.51</b>	<b>0.00</b>	<b>1.34</b>	<b>0.42</b>	<b>1.15</b>	<b>1.09</b>	<b>0.00</b>	<b>1.54</b>	<b>0.00</b>	
2013	108,560.57	58.98	0.00	15.88	3.75	7.88	6.77	0.00	0.00	-9.12	108,508.35
	0.00178378	<b>2.57</b>	<b>0.00</b>	<b>0.81</b>	<b>0.28</b>	<b>0.33</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	110,372.80	47.06	0.00	14.98	2.82	7.64	6.61	0.00	0.00	-4.92	110,335.80
	0.00188501	<b>6.16</b>	<b>0.00</b>	<b>1.90</b>	<b>0.00</b>	<b>1.20</b>	<b>1.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	91,970.19	10.29	0.00	2.86	0.04	3.40	3.16	0.00	0.00	2.60	91,965.36
	0.00157846	<b>-0.10</b>	<b>0.00</b>	<b>-0.23</b>	<b>0.00</b>	<b>0.37</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	94,741.10	6.04	0.00	2.21	0.04	1.36	1.17	0.00	0.00	0.04	94,737.31
	0.00164763	<b>0.36</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.09</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	94,030.95	4.77	0.00	1.87	0.00	1.19	1.03	0.00	0.00	0.00	94,028.05
	0.00164049	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	91,475.83	2.68	0.00	1.13	0.00	0.72	0.61	0.00	0.00	0.00	91,474.28
	0.00159964	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	89,597.18	4.79	0.00	2.11	0.00	1.34	1.14	0.00	0.00	0.00	89,594.50
	0.00174537	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	88,809.91	3.96	0.00	1.91	0.19	1.07	0.92	0.00	0.00	0.00	88,807.86
	0.00183268	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	85,384.85	3.72	0.00	1.87	0.19	1.06	0.91	0.00	0.00	0.00	85,383.00
	0.00186187	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	82,420.15	4.46	0.00	2.31	0.20	1.33	1.15	0.00	0.00	0.00	82,418.00
	0.00191768	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,647,485.93	35.14	0.00	19.96	1.03	11.52	9.98	0.00	0.00	0.00	1,647,470.75
	0.00191768	<b>0.44</b>	<b>0.00</b>	<b>0.24</b>	<b>0.00</b>	<b>0.15</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,162,859.76</b>		<b>124,852.57</b>	<b>3,468.48</b>	<b>481.29</b>	<b>18.40</b>	<b>297.36</b>	<b>257.69</b>	<b>-1.32</b>	<b>-45.01</b>	<b>-690.28</b>	<b>3,034,283.39</b>
		<b>844.46</b>	<b>0.00</b>	<b>59.19</b>	<b>1.84</b>	<b>37.80</b>	<b>32.97</b>	<b>0.00</b>	<b>-44.38</b>	<b>-369.42</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 2130-Klamath Falls/Jeld-Wen**  
**TURNOVER DATE: Apr 1, 2019**

Apr 1, 2019

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2006	273,313.44	12.12	0.00	5.82	0.57	3.29	2.85	0.00	0.00	0.00	273,307.14
	0.00564009	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	141,943.15	6.17	0.00	3.10	0.31	1.75	1.52	0.00	0.00	0.00	141,940.08
	0.00309515	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	415,256.59	18.29	0.00	8.92	0.88	5.04	4.37	0.00	0.00	0.00	415,247.22
		<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 2140-Malin**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	112,214.88	3,220.84	23.44	0.00	14.81	12.87	0.00	-392.38	-10.41	8,560.36
	0.00170665	<b>791.55</b>	<b>0.00</b>	<b>7.38</b>	<b>0.00</b>	<b>4.67</b>	<b>4.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.19</b>	
	PRIOR YR REFUND	<b>-385.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-385.79</b>	<b>0.00</b>	
2017	120,956.40	2,086.33	-0.09	102.03	0.50	63.95	55.24	-1.44	399.48	-686.08	118,684.15
	0.00178635	<b>188.69</b>	<b>0.00</b>	<b>14.19</b>	<b>0.23</b>	<b>8.77</b>	<b>7.58</b>	<b>0.00</b>	<b>398.36</b>	<b>-396.07</b>	
2016	127,707.00	930.13	0.00	107.15	1.89	68.33	59.37	0.00	4.67	-15.16	126,873.53
	0.00187960	<b>143.67</b>	<b>0.00</b>	<b>19.06</b>	<b>0.49</b>	<b>12.36</b>	<b>10.80</b>	<b>0.00</b>	<b>2.18</b>	<b>0.00</b>	
2015	124,724.91	730.51	0.00	124.73	4.41	75.70	65.39	0.00	4.05	-14.02	124,109.16
	0.00186837	<b>103.32</b>	<b>0.00</b>	<b>19.46</b>	<b>0.55</b>	<b>11.89</b>	<b>10.26</b>	<b>0.00</b>	<b>1.90</b>	<b>0.00</b>	
2014	121,684.06	489.17	0.00	100.12	4.52	63.02	54.71	0.00	3.19	-12.87	121,285.33
	0.00194951	<b>7.21</b>	<b>0.00</b>	<b>1.49</b>	<b>0.46</b>	<b>1.27</b>	<b>1.20</b>	<b>0.00</b>	<b>1.70</b>	<b>0.00</b>	
2013	118,583.56	64.40	0.00	17.32	4.08	8.62	7.38	0.00	0.00	-9.97	118,526.51
	0.00194847	<b>2.82</b>	<b>0.00</b>	<b>0.89</b>	<b>0.30</b>	<b>0.36</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	115,335.11	49.20	0.00	15.71	2.96	7.98	6.88	0.00	0.00	-5.15	115,296.47
	0.00196976	<b>6.45</b>	<b>0.00</b>	<b>2.00</b>	<b>0.00</b>	<b>1.25</b>	<b>1.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	95,956.54	10.71	0.00	2.97	0.04	3.57	3.29	0.00	0.00	2.71	95,951.51
	0.00164687	<b>-0.11</b>	<b>0.00</b>	<b>-0.24</b>	<b>0.00</b>	<b>0.39</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	95,329.28	6.11	0.00	2.26	0.04	1.36	1.17	0.00	0.00	0.04	95,325.47
	0.00165786	<b>0.37</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.09</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	91,495.07	4.65	0.00	1.81	0.00	1.15	1.02	0.00	0.00	0.00	91,492.23
	0.00159625	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	90,920.44	2.66	0.00	1.12	0.00	0.70	0.61	0.00	0.00	0.00	90,918.90
	0.00158993	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	85,771.30	4.58	0.00	2.01	0.00	1.29	1.10	0.00	0.00	0.00	85,768.73
	0.00167084	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	82,710.42	3.66	0.00	1.75	0.17	0.99	0.86	0.00	0.00	0.00	82,708.51
	0.00170681	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	80,913.44	3.49	0.00	1.74	0.18	1.01	0.87	0.00	0.00	0.00	80,911.69
	0.00176436	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	75,814.35	4.11	0.00	2.14	0.19	1.23	1.05	0.00	0.00	0.00	75,812.38
	0.00176398	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,286,778.82	30.30	0.00	17.10	0.93	9.96	8.62	0.00	0.00	0.00	1,286,765.62
	0.00176398	<b>0.39</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,839,056.13</b>		<b>116,634.89</b>	<b>3,220.75</b>	<b>523.40</b>	<b>19.91</b>	<b>323.67</b>	<b>280.43</b>	<b>-1.44</b>	<b>19.01</b>	<b>-750.91</b>	<b>2,718,990.55</b>
		<b>858.58</b>	<b>0.00</b>	<b>64.59</b>	<b>2.03</b>	<b>41.19</b>	<b>35.91</b>	<b>0.00</b>	<b>18.35</b>	<b>-401.26</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 2150-Merrill**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	118,872.88	3,411.95	24.84	0.00	15.68	13.63	0.00	-415.67	-11.03	9,068.38
	0.00180791	<b>838.52</b>	<b>0.00</b>	<b>7.82</b>	<b>0.00</b>	<b>4.95</b>	<b>4.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.50</b>	
	PRIOR YR REFUND	<b>-408.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-408.68</b>	<b>0.00</b>	
2017	118,642.72	2,046.40	-0.09	100.05	0.50	62.74	54.19	-1.41	391.83	-672.93	116,413.95
	0.00175218	<b>185.08</b>	<b>0.00</b>	<b>13.92</b>	<b>0.23</b>	<b>8.61</b>	<b>7.43</b>	<b>0.00</b>	<b>390.74</b>	<b>-388.49</b>	
2016	98,591.24	718.04	0.00	82.70	1.46	52.75	45.84	0.00	3.60	-11.71	97,947.79
	0.00145107	<b>110.91</b>	<b>0.00</b>	<b>14.71</b>	<b>0.38</b>	<b>9.54</b>	<b>8.34</b>	<b>0.00</b>	<b>1.68</b>	<b>0.00</b>	
2015	93,186.77	545.81	0.00	93.20	3.30	56.55	48.86	0.00	3.03	-10.48	92,726.71
	0.00139593	<b>77.18</b>	<b>0.00</b>	<b>14.53</b>	<b>0.41</b>	<b>8.88</b>	<b>7.67</b>	<b>0.00</b>	<b>1.42</b>	<b>0.00</b>	
2014	85,841.47	345.10	0.00	70.62	3.19	44.48	38.59	0.00	2.25	-9.08	85,560.16
	0.00137527	<b>5.08</b>	<b>0.00</b>	<b>1.04</b>	<b>0.32</b>	<b>0.90</b>	<b>0.85</b>	<b>0.00</b>	<b>1.20</b>	<b>0.00</b>	
2013	85,107.14	46.23	0.00	12.44	2.94	6.18	5.30	0.00	0.00	-7.16	85,066.19
	0.00139841	<b>2.01</b>	<b>0.00</b>	<b>0.63</b>	<b>0.22</b>	<b>0.26</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	83,347.76	35.55	0.00	11.33	2.13	5.77	4.98	0.00	0.00	-3.72	83,319.82
	0.00142346	<b>4.67</b>	<b>0.00</b>	<b>1.45</b>	<b>0.00</b>	<b>0.90</b>	<b>0.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	79,192.23	8.82	0.00	2.43	0.03	2.94	2.73	0.00	0.00	2.23	79,188.07
	0.00135915	<b>-0.09</b>	<b>0.00</b>	<b>-0.20</b>	<b>0.00</b>	<b>0.32</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	77,175.83	4.96	0.00	1.84	0.04	1.11	0.95	0.00	0.00	0.03	77,172.74
	0.00134216	<b>0.29</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	75,347.42	3.83	0.00	1.49	0.00	0.96	0.83	0.00	0.00	0.00	75,345.08
	0.00131453	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	73,407.64	2.12	0.00	0.89	0.00	0.57	0.50	0.00	0.00	0.00	73,406.41
	0.00128368	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	71,604.90	3.84	0.00	1.70	0.00	1.06	0.92	0.00	0.00	0.00	71,602.76
	0.00139487	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	70,107.50	3.10	0.00	1.49	0.15	0.85	0.73	0.00	0.00	0.00	70,105.89
	0.00144674	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	65,788.49	2.86	0.00	1.44	0.14	0.82	0.69	0.00	0.00	0.00	65,787.07
	0.00143456	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	63,594.06	3.45	0.00	1.79	0.16	1.02	0.89	0.00	0.00	0.00	63,592.40
	0.00147965	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,220,258.91	27.29	0.00	15.44	0.81	9.06	7.86	0.00	0.00	0.00	1,220,247.06
	0.00147965	<b>0.33</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,492,949.15</b>		<b>122,670.28</b>	<b>3,411.86</b>	<b>423.69</b>	<b>14.85</b>	<b>262.54</b>	<b>227.49</b>	<b>-1.41</b>	<b>-14.96</b>	<b>-723.85</b>	<b>2,366,550.48</b>
		<b>815.32</b>	<b>0.00</b>	<b>54.20</b>	<b>1.56</b>	<b>34.56</b>	<b>30.12</b>	<b>0.00</b>	<b>-13.64</b>	<b>-393.99</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 3000-Klamath City Schools**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	5,533,260.53	158,800.10	1,790.32	0.00	729.88	0.00	0.00	-19,346.13	-513.64	422,049.85
	0.08414443	<b>39,227.53</b>	<b>0.08</b>	<b>564.94</b>	<b>0.00</b>	<b>230.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-256.12</b>	
	PRIOR YR REFUND	<b>-19,020.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-19,020.99</b>	<b>0.00</b>	
2017	5,687,535.85	100,698.99	-4.30	7,394.16	23.29	3,007.13	0.00	-67.72	18,783.75	-32,259.99	5,580,691.36
	0.08399666	<b>9,228.52</b>	<b>0.00</b>	<b>1,023.47</b>	<b>10.99</b>	<b>412.54</b>	<b>0.00</b>	<b>0.00</b>	<b>18,731.45</b>	<b>-18,623.58</b>	
2016	5,693,782.44	44,117.46	0.00	7,425.05	84.89	3,046.31	0.00	0.00	208.21	-675.77	5,656,622.47
	0.08380160	<b>6,887.18</b>	<b>0.00</b>	<b>1,331.29</b>	<b>22.06</b>	<b>551.23</b>	<b>0.00</b>	<b>0.00</b>	<b>97.23</b>	<b>0.00</b>	
2015	5,767,026.34	36,801.66	0.00	8,791.54	204.52	3,500.23	0.00	0.00	187.31	-648.35	5,738,555.18
	0.08638963	<b>5,251.84</b>	<b>0.00</b>	<b>1,374.38</b>	<b>25.61</b>	<b>549.58</b>	<b>0.00</b>	<b>0.00</b>	<b>87.86</b>	<b>0.00</b>	
2014	5,668,308.59	25,334.97	0.00	7,211.30	211.18	2,937.15	0.00	0.00	148.73	-599.63	5,649,734.02
	0.09081243	<b>391.47</b>	<b>0.00</b>	<b>124.97</b>	<b>21.39</b>	<b>59.25</b>	<b>0.00</b>	<b>0.00</b>	<b>79.19</b>	<b>0.00</b>	
2013	5,551,593.52	3,362.19	0.00	1,157.30	191.51	403.46	0.00	0.00	0.00	-466.50	5,548,922.13
	0.09121935	<b>146.18</b>	<b>0.00</b>	<b>55.93</b>	<b>14.16</b>	<b>17.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	5,645,441.04	2,744.14	0.00	1,104.22	144.52	391.05	0.00	0.00	0.00	-252.01	5,643,549.11
	0.09641629	<b>368.24</b>	<b>0.00</b>	<b>150.43</b>	<b>0.00</b>	<b>61.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	5,805,645.26	848.23	0.00	379.55	2.27	215.27	0.00	0.00	0.00	163.80	5,805,340.38
	0.09964063	<b>18.18</b>	<b>0.00</b>	<b>10.09</b>	<b>0.00</b>	<b>23.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	5,784,831.26	440.41	0.00	206.95	2.67	83.26	0.00	0.00	0.00	2.22	5,784,600.02
	0.10060332	<b>26.56</b>	<b>0.00</b>	<b>12.79</b>	<b>0.00</b>	<b>5.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	5,740,446.82	355.31	0.00	177.42	0.00	72.30	0.00	0.00	0.00	0.00	5,740,268.93
	0.10014953	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	3,483,794.84	125.25	0.00	66.39	0.00	27.04	0.00	0.00	0.00	0.00	3,483,735.98
	0.06092129	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	3,254,751.32	216.14	0.00	118.76	0.00	48.38	0.00	0.00	0.00	0.00	3,254,653.94
	0.06340302	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	3,076,636.66	168.29	0.00	97.53	6.43	37.12	0.00	0.00	0.00	0.00	3,076,565.90
	0.06348942	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	2,879,836.90	155.99	0.00	93.57	6.28	35.58	0.00	0.00	0.00	0.00	2,879,774.48
	0.06279652	<b>1.00</b>	<b>0.00</b>	<b>0.60</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	2,776,096.46	189.20	0.00	116.75	6.86	44.76	0.00	0.00	0.00	0.00	2,776,024.01
	0.06459164	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	17,911,636.16	1,185.37	0.00	768.37	35.02	298.80	0.00	0.00	0.00	0.00	17,911,219.16
	0.06459164	<b>17.96</b>	<b>0.00</b>	<b>11.70</b>	<b>0.00</b>	<b>4.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>90,859,543.39</b>	<b>5,750,004.13</b>	<b>158,795.80</b>	<b>36,899.18</b>	<b>919.44</b>	<b>14,877.72</b>	<b>0.00</b>	<b>-67.72</b>	<b>-18.13</b>	<b>84,952,306.92</b>
		<b>42,543.67</b>	<b>0.08</b>	<b>4,660.59</b>	<b>94.21</b>	<b>1,915.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-25.26</b>	<b>-18,879.70</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 3001-Klamath City Schools- LO**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	5,968.13	0.00	1,425.72	33.17	567.64	0.00	0.00	30.38	-105.15	930,623.70
	0.01400984	<b>851.70</b>	<b>0.00</b>	<b>222.89</b>	<b>4.15</b>	<b>89.12</b>	<b>0.00</b>	<b>0.00</b>	<b>14.25</b>	<b>0.00</b>	
2014	932,688.64	4,168.72	0.00	1,186.59	34.75	483.29	0.00	0.00	24.47	-98.67	929,632.31
	0.01494268	<b>64.41</b>	<b>0.00</b>	<b>20.56</b>	<b>3.52</b>	<b>9.75</b>	<b>0.00</b>	<b>0.00</b>	<b>13.03</b>	<b>0.00</b>	
2013	914,916.21	554.12	0.00	190.75	31.56	66.48	0.00	0.00	0.00	-76.88	914,475.96
	0.01503317	<b>24.09</b>	<b>0.00</b>	<b>9.22</b>	<b>2.33</b>	<b>2.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	2,782,845.73	10,690.97	0.00	2,803.06	99.48	1,117.41	0.00	0.00	54.85	-280.70	2,774,731.97
		<b>940.20</b>	<b>0.00</b>	<b>252.67</b>	<b>10.00</b>	<b>101.67</b>	<b>0.00</b>	<b>0.00</b>	<b>27.28</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 3002-Klamath City Schools Bond**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	3,191,509.25	2,862,645.63	82,021.87	960.64	0.00	391.65	0.00	0.00	-10,684.95	-316.64	236,800.80
	0.04652487	<b>21,689.55</b>	<b>0.05</b>	<b>312.36</b>	<b>0.00</b>	<b>127.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-141.61</b>	
	PRIOR YR REFUND	<b>-10,517.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10,517.02</b>	<b>0.00</b>	
2017	2,884,360.93	51,068.18	-2.18	3,749.84	11.82	1,525.05	0.00	-34.34	9,525.94	-16,360.24	2,830,176.13
	0.04259783	<b>4,680.12</b>	<b>0.00</b>	<b>519.03</b>	<b>5.57</b>	<b>209.22</b>	<b>0.00</b>	<b>0.00</b>	<b>9,499.41</b>	<b>-9,444.71</b>	
2016	2,925,417.44	22,667.21	0.00	3,814.94	43.62	1,565.17	0.00	0.00	106.98	-347.21	2,906,324.94
	0.04305656	<b>3,538.57</b>	<b>0.00</b>	<b>684.00</b>	<b>11.33</b>	<b>283.22</b>	<b>0.00</b>	<b>0.00</b>	<b>49.96</b>	<b>0.00</b>	
2015	1,919,370.21	12,248.29	0.00	2,926.01	68.08	1,164.93	0.00	0.00	62.34	-215.77	1,909,894.50
	0.02875203	<b>1,747.90</b>	<b>0.00</b>	<b>457.41</b>	<b>8.52</b>	<b>182.91</b>	<b>0.00</b>	<b>0.00</b>	<b>29.24</b>	<b>0.00</b>	
	10,920,657.83	2,948,629.31	82,019.69	11,451.43	123.52	4,646.80	0.00	-34.34	-989.69	-17,239.86	7,883,196.37
		<b>21,139.12</b>	<b>0.05</b>	<b>1,972.80</b>	<b>25.42</b>	<b>802.71</b>	<b>0.00</b>	<b>0.00</b>	<b>-938.41</b>	<b>-9,586.32</b>	



**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 3010-Klamath City High**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	53.87	0.00	28.56	0.00	11.63	0.00	0.00	0.00	0.00	1,498,479.45
	0.02620443	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	1,181,870.75	78.49	0.00	43.13	0.00	17.57	0.00	0.00	0.00	0.00	1,181,835.39
	0.02302301	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	1,092,097.01	59.72	0.00	34.61	2.28	13.18	0.00	0.00	0.00	0.00	1,092,071.90
	0.02253650	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	1,050,910.17	56.93	0.00	34.15	2.29	12.98	0.00	0.00	0.00	0.00	1,050,887.39
	0.02291571	<b>0.37</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	1,002,568.03	68.31	0.00	42.14	2.48	16.18	0.00	0.00	0.00	0.00	1,002,541.86
	0.02332682	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	968,338.07	56.34	0.00	35.67	1.33	13.99	0.00	0.00	0.00	0.00	968,317.40
	0.02300326	<b>3.66</b>	<b>0.00</b>	<b>2.31</b>	<b>0.00</b>	<b>0.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	932,281.00	68.93	0.00	44.49	1.46	17.53	0.00	0.00	0.00	0.00	932,256.56
	0.02297109	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	716,021.75	52.72	0.00	26.28	1.40	10.14	0.00	0.00	0.00	0.00	715,995.31
	0.01932265	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	8,442,591.54	495.31	0.00	289.03	11.24	113.20	0.00	0.00	0.00	0.00	8,442,385.26
		<b>4.03</b>	<b>0.00</b>	<b>2.53</b>	<b>0.00</b>	<b>1.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 3100-Klamath County Schools**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	14,144,465.54	405,934.77	4,576.50	0.00	1,865.78	0.00	0.00	-49,453.77	-1,313.10	1,078,873.79
	0.21509528	<b>100,275.87</b>	<b>0.22</b>	<b>1,444.14</b>	<b>0.00</b>	<b>588.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-654.72</b>	
	PRIOR YR REFUND	<b>-48,622.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-48,622.64</b>	<b>0.00</b>	
2017	14,681,213.45	259,933.96	-11.09	19,086.53	60.14	7,762.32	0.00	-174.81	48,486.46	-83,272.61	14,405,416.15
	0.21682023	<b>23,821.52</b>	<b>0.00</b>	<b>2,641.85</b>	<b>28.36</b>	<b>1,064.90</b>	<b>0.00</b>	<b>0.00</b>	<b>48,351.42</b>	<b>-48,072.99</b>	
2016	14,618,817.30	113,271.82	0.00	19,063.84	217.97	7,821.45	0.00	0.00	534.59	-1,735.06	14,523,408.85
	0.21516106	<b>17,682.87</b>	<b>0.00</b>	<b>3,418.10</b>	<b>56.64</b>	<b>1,415.28</b>	<b>0.00</b>	<b>0.00</b>	<b>249.64</b>	<b>0.00</b>	
2015	14,263,757.11	91,022.60	0.00	21,744.35	505.83	8,657.20	0.00	0.00	463.26	-1,603.57	14,193,338.55
	0.21367004	<b>12,989.54</b>	<b>0.00</b>	<b>3,399.31</b>	<b>63.35</b>	<b>1,359.28</b>	<b>0.00</b>	<b>0.00</b>	<b>217.30</b>	<b>0.00</b>	
2014	13,759,470.03	61,499.02	0.00	17,504.95	512.62	7,129.73	0.00	0.00	361.05	-1,455.56	13,714,381.45
	0.22044158	<b>950.29</b>	<b>0.00</b>	<b>303.37</b>	<b>51.93</b>	<b>143.82</b>	<b>0.00</b>	<b>0.00</b>	<b>192.24</b>	<b>0.00</b>	
2013	13,663,098.92	8,274.74	0.00	2,848.24	471.31	992.96	0.00	0.00	0.00	-1,148.11	13,656,524.31
	0.22450112	<b>359.77</b>	<b>0.00</b>	<b>137.65</b>	<b>34.85</b>	<b>41.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	13,648,995.95	6,634.61	0.00	2,669.73	349.42	945.41	0.00	0.00	0.00	-609.28	13,644,421.79
	0.23310588	<b>890.31</b>	<b>0.00</b>	<b>363.71</b>	<b>0.00</b>	<b>148.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	13,153,506.94	1,921.80	0.00	859.92	5.14	487.72	0.00	0.00	0.00	371.12	13,152,816.18
	0.22574988	<b>41.18</b>	<b>0.00</b>	<b>22.84</b>	<b>0.00</b>	<b>53.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	12,185,660.12	927.79	0.00	436.01	5.62	175.36	0.00	0.00	0.00	4.67	12,185,173.01
	0.21191937	<b>55.94</b>	<b>0.00</b>	<b>26.93</b>	<b>0.00</b>	<b>10.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	12,002,371.53	742.90	0.00	370.98	0.00	151.16	0.00	0.00	0.00	0.00	12,001,999.61
	0.20939692	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	9,119,260.60	327.84	0.00	173.75	0.00	70.80	0.00	0.00	0.00	0.00	9,119,106.51
	0.15946896	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	8,577,691.80	569.61	0.00	312.95	0.00	127.52	0.00	0.00	0.00	0.00	8,577,435.14
	0.16709467	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	8,214,005.41	449.28	0.00	260.39	17.18	99.12	0.00	0.00	0.00	0.00	8,213,816.52
	0.16950408	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	7,660,611.26	414.98	0.00	248.93	16.70	94.63	0.00	0.00	0.00	0.00	7,660,445.21
	0.16704409	<b>2.68</b>	<b>0.00</b>	<b>1.61</b>	<b>0.00</b>	<b>0.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	7,217,470.89	491.86	0.00	303.49	17.82	116.38	0.00	0.00	0.00	0.00	7,217,282.52
	0.16792942	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	52,773,953.52	3,498.41	0.00	2,283.13	104.18	887.86	0.00	0.00	0.00	0.00	52,772,738.24
	0.16792942	<b>55.72</b>	<b>0.00</b>	<b>36.55</b>	<b>0.00</b>	<b>14.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>231,215,349.30</b>		<b>14,694,446.76</b>	<b>405,923.68</b>	<b>92,743.69</b>	<b>2,283.93</b>	<b>37,385.40</b>	<b>0.00</b>	<b>-174.81</b>	<b>391.59</b>	<b>-90,761.50</b>	<b>216,117,177.83</b>
		<b>108,503.05</b>	<b>0.22</b>	<b>11,796.06</b>	<b>235.13</b>	<b>4,842.02</b>	<b>0.00</b>	<b>0.00</b>	<b>387.96</b>	<b>-48,727.71</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 3101-Klamath County Schools Bond 13**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	1,977,534.34	56,753.64	639.83	0.00	260.86	0.00	0.00	-6,914.13	-183.58	150,836.84
	0.03007242	<b>14,019.54</b>	<b>0.03</b>	<b>201.90</b>	<b>0.00</b>	<b>82.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-91.54</b>	
	PRIOR YR REFUND	<b>-6,797.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6,797.92</b>	<b>0.00</b>	
2017	2,193,772.44	38,841.22	-1.66	2,852.07	9.00	1,159.90	0.00	-26.12	7,245.20	-12,443.19	2,152,560.84
	0.03239884	<b>3,559.59</b>	<b>0.00</b>	<b>394.77</b>	<b>4.24</b>	<b>159.12</b>	<b>0.00</b>	<b>0.00</b>	<b>7,225.02</b>	<b>-7,183.41</b>	
2016	2,290,060.84	17,744.20	0.00	2,986.37	34.15	1,225.27	0.00	0.00	83.75	-271.81	2,275,114.95
	0.03370532	<b>2,770.04</b>	<b>0.00</b>	<b>535.44</b>	<b>8.87</b>	<b>221.71</b>	<b>0.00</b>	<b>0.00</b>	<b>39.11</b>	<b>0.00</b>	
2015	2,305,015.04	14,709.21	0.00	3,513.86	81.74	1,399.02	0.00	0.00	74.87	-259.13	2,293,635.43
	0.03452896	<b>2,099.11</b>	<b>0.00</b>	<b>549.33</b>	<b>10.24</b>	<b>219.66</b>	<b>0.00</b>	<b>0.00</b>	<b>35.12</b>	<b>0.00</b>	
2014	2,062,211.38	9,217.21	0.00	2,623.55	76.82	1,068.57	0.00	0.00	54.11	-218.15	2,055,453.68
	0.03303886	<b>142.43</b>	<b>0.00</b>	<b>45.47</b>	<b>7.78</b>	<b>21.55</b>	<b>0.00</b>	<b>0.00</b>	<b>28.81</b>	<b>0.00</b>	
2013	1,898,031.70	1,149.47	0.00	395.64	65.47	137.95	0.00	0.00	0.00	-159.49	1,897,118.38
	0.03118694	<b>49.98</b>	<b>0.00</b>	<b>19.12</b>	<b>4.84</b>	<b>5.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	12,940,674.10	2,059,195.65	56,751.98	13,011.32	267.18	5,251.57	0.00	-26.12	543.80	-13,535.35	10,824,720.12
		<b>15,842.77</b>	<b>0.03</b>	<b>1,746.03</b>	<b>35.97</b>	<b>710.18</b>	<b>0.00</b>	<b>0.00</b>	<b>530.14</b>	<b>-7,274.95</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 3110-County Elementary**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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 0.06822110	140.26 <b>0.00</b>	0.00 <b>0.00</b>	74.34 <b>0.00</b>	0.00 <b>0.00</b>	30.28 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	3,901,169.54
2007	3,076,888.92 0.05993824	204.31 <b>0.00</b>	0.00 <b>0.00</b>	112.25 <b>0.00</b>	0.00 <b>0.00</b>	45.74 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	3,076,796.86
2006	2,843,167.92 0.05867157	155.53 <b>0.00</b>	0.00 <b>0.00</b>	90.15 <b>0.00</b>	5.95 <b>0.00</b>	34.30 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	2,843,102.54
2005	2,735,925.95 0.05965846	148.21 <b>0.95</b>	0.00 <b>0.00</b>	88.91 <b>0.57</b>	5.97 <b>0.00</b>	33.80 <b>0.24</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	2,735,866.65
2004	2,610,067.74 0.06072863	177.89 <b>0.00</b>	0.00 <b>0.00</b>	109.76 <b>0.00</b>	6.45 <b>0.00</b>	42.08 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	2,609,999.61
2003	2,520,968.82 0.05988663	146.67 <b>9.53</b>	0.00 <b>0.00</b>	92.88 <b>6.02</b>	3.47 <b>0.00</b>	36.43 <b>2.45</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	2,520,915.03
2002	2,427,110.38 0.05980319	179.41 <b>0.00</b>	0.00 <b>0.00</b>	115.80 <b>0.00</b>	3.80 <b>0.00</b>	45.62 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	2,427,046.77
2001	1,864,097.38 0.05030475	137.27 <b>0.00</b>	0.00 <b>0.00</b>	68.45 <b>0.00</b>	3.64 <b>0.00</b>	26.39 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	1,864,028.56
1996	6,861,658.99 0.20582616	270.32 <b>0.00</b>	0.00 <b>0.00</b>	193.22 <b>0.00</b>	0.93 <b>0.00</b>	78.35 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	6,861,581.89
1995	23,510,310.32 0.38463569	464.77 <b>0.00</b>	0.00 <b>0.00</b>	336.19 <b>0.00</b>	0.00 <b>0.00</b>	136.98 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	23,510,181.74
1994	9,583,978.53 0.27830338	413.58 <b>0.00</b>	0.00 <b>0.00</b>	302.65 <b>0.00</b>	0.00 <b>0.00</b>	123.32 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	9,583,867.60
1993	12,498,832.06 0.32422955	347.63 <b>0.00</b>	0.00 <b>0.00</b>	256.80 <b>0.00</b>	0.00 <b>0.00</b>	104.63 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	12,498,741.23
1992	13,582,726.12 0.34434054	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	13,582,726.12
1991	15,179,421.30 0.36311766	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	15,179,421.30
1990	15,179,421.30 0.36311766	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	15,179,421.30
PRIOR	151,794,207.53 0.36311766	126.82 <b>0.00</b>	0.00 <b>0.00</b>	107.69 <b>0.00</b>	0.00 <b>0.00</b>	0.29 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	151,794,188.40
<b>270,170,018.72</b>		<b>2,912.67</b>	<b>0.00</b>	<b>1,949.09</b>	<b>30.21</b>	<b>738.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>270,169,055.14</b>
		<b>10.48</b>	<b>0.00</b>	<b>6.59</b>	<b>0.00</b>	<b>2.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 3200-Central OR ED**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	217,859.80	6,252.40	70.49	0.00	28.73	0.00	0.00	-761.72	-20.21	16,617.05
	0.00331300	<b>1,544.49</b>	<b>0.00</b>	<b>22.24</b>	<b>0.00</b>	<b>9.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.08</b>	
	PRIOR YR REFUND	<b>-748.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-748.91</b>	<b>0.00</b>	
2017	268,543.48	4,754.62	-0.20	349.11	1.10	141.98	0.00	-3.20	886.91	-1,523.19	263,498.69
	0.00396600	<b>435.73</b>	<b>0.00</b>	<b>48.32</b>	<b>0.52</b>	<b>19.48</b>	<b>0.00</b>	<b>0.00</b>	<b>884.43</b>	<b>-879.33</b>	
2016	268,348.08	2,079.24	0.00	349.93	4.01	143.58	0.00	0.00	9.81	-31.84	266,596.74
	0.00394957	<b>324.59</b>	<b>0.00</b>	<b>62.74</b>	<b>1.04</b>	<b>25.98</b>	<b>0.00</b>	<b>0.00</b>	<b>4.58</b>	<b>0.00</b>	
2015	255,787.19	1,632.25	0.00	389.92	9.06	155.26	0.00	0.00	8.31	-28.76	254,524.41
	0.00383167	<b>232.94</b>	<b>0.00</b>	<b>60.96</b>	<b>1.14</b>	<b>24.38</b>	<b>0.00</b>	<b>0.00</b>	<b>3.90</b>	<b>0.00</b>	
2014	242,800.49	1,085.24	0.00	308.91	9.05	125.81	0.00	0.00	6.37	-25.68	242,004.85
	0.00388993	<b>16.77</b>	<b>0.00</b>	<b>5.35</b>	<b>0.92</b>	<b>2.54</b>	<b>0.00</b>	<b>0.00</b>	<b>3.39</b>	<b>0.00</b>	
2013	240,913.23	145.91	0.00	50.21	8.31	17.52	0.00	0.00	0.00	-20.24	240,797.29
	0.00395849	<b>6.34</b>	<b>0.00</b>	<b>2.42</b>	<b>0.61</b>	<b>0.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	227,512.70	110.59	0.00	44.50	5.83	15.77	0.00	0.00	0.00	-10.15	227,436.46
	0.00388560	<b>14.84</b>	<b>0.00</b>	<b>6.06</b>	<b>0.00</b>	<b>2.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	224,781.53	32.85	0.00	14.70	0.09	8.33	0.00	0.00	0.00	6.34	224,769.72
	0.00385786	<b>0.70</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	218,391.42	16.63	0.00	7.82	0.10	3.13	0.00	0.00	0.00	0.08	218,382.69
	0.00379802	<b>1.00</b>	<b>0.00</b>	<b>0.48</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	179,847.41	11.12	0.00	5.55	0.00	2.27	0.00	0.00	0.00	0.00	179,841.84
	0.00313767	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	197,150.21	7.09	0.00	3.75	0.00	1.54	0.00	0.00	0.00	0.00	197,146.87
	0.00344758	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	188,820.12	12.54	0.00	6.89	0.00	2.80	0.00	0.00	0.00	0.00	188,814.47
	0.00367824	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	182,668.71	9.98	0.00	5.77	0.38	2.21	0.00	0.00	0.00	0.00	182,664.50
	0.00376955	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	169,753.21	9.19	0.00	5.52	0.37	2.10	0.00	0.00	0.00	0.00	169,749.54
	0.00370157	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	159,804.62	10.89	0.00	6.72	0.40	2.58	0.00	0.00	0.00	0.00	159,800.45
	0.00371819	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2,259,806.86	76.01	0.00	49.86	1.93	19.32	0.00	0.00	0.00	0.00	2,259,780.71
	0.00371819	<b>1.07</b>	<b>0.00</b>	<b>0.69</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>5,526,369.95</b>		<b>227,853.95</b>	<b>6,252.20</b>	<b>1,669.65</b>	<b>40.63</b>	<b>672.93</b>	<b>0.00</b>	<b>-3.20</b>	<b>149.68</b>	<b>-1,653.65</b>	<b>5,292,426.28</b>
		<b>1,829.62</b>	<b>0.00</b>	<b>209.69</b>	<b>4.23</b>	<b>86.07</b>	<b>0.00</b>	<b>0.00</b>	<b>147.39</b>	<b>-889.41</b>	

# KLAMATH COUNTY

## TURNOVER 2018-12 REPORT FOR DISTRICT 3201-Central OR ED Outside M50

TURNOVER DATE: Apr 1, 2019

Apr 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	39,291.81	1,127.77	8.21	0.00	5.18	4.51	0.00	-137.39	-3.66	2,997.16
	0.00059758	<b>277.16</b>	<b>0.00</b>	<b>2.58</b>	<b>0.00</b>	<b>1.64</b>	<b>1.43</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.82</b>	
	PRIOR YR REFUND	<b>-135.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-135.08</b>	<b>0.00</b>	
<hr style="border: 1px solid black;"/>											
	43,549.58	39,291.81	1,127.77	8.21	0.00	5.18	4.51	0.00	-137.39	-3.66	2,997.16
		<b>142.08</b>	<b>0.00</b>	<b>2.58</b>	<b>0.00</b>	<b>1.64</b>	<b>1.43</b>	<b>0.00</b>	<b>-135.08</b>	<b>-1.82</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 3220-Klamath Community College**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	2,024,467.92	58,100.60	655.02	0.00	267.04	0.00	0.00	-7,078.22	-187.95	154,416.96
	0.03078614	<b>14,352.28</b>	<b>0.03</b>	<b>206.70</b>	<b>0.00</b>	<b>84.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-93.71</b>	
	PRIOR YR REFUND	<b>-6,959.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6,959.26</b>	<b>0.00</b>	
2017	2,094,878.91	37,090.27	-1.58	2,723.48	8.59	1,107.61	0.00	-24.94	6,918.59	-11,882.26	2,055,525.09
	0.03093832	<b>3,399.12</b>	<b>0.00</b>	<b>376.97</b>	<b>4.05</b>	<b>151.95</b>	<b>0.00</b>	<b>0.00</b>	<b>6,899.32</b>	<b>-6,859.59</b>	
2016	2,101,499.42	16,283.15	0.00	2,740.47	31.32	1,124.35	0.00	0.00	76.85	-249.42	2,087,784.17
	0.03093006	<b>2,541.96</b>	<b>0.00</b>	<b>491.36</b>	<b>8.14</b>	<b>203.45</b>	<b>0.00</b>	<b>0.00</b>	<b>35.89</b>	<b>0.00</b>	
2015	2,069,425.83	13,205.82	0.00	3,154.73	73.38	1,256.01	0.00	0.00	67.21	-232.65	2,059,209.30
	0.03099985	<b>1,884.56</b>	<b>0.00</b>	<b>493.18</b>	<b>9.19</b>	<b>197.21</b>	<b>0.00</b>	<b>0.00</b>	<b>31.53</b>	<b>0.00</b>	
2014	2,012,860.07	8,996.66	0.00	2,560.80	75.00	1,043.00	0.00	0.00	52.81	-212.93	2,006,264.09
	0.03224819	<b>139.02</b>	<b>0.00</b>	<b>44.38</b>	<b>7.60</b>	<b>21.04</b>	<b>0.00</b>	<b>0.00</b>	<b>28.12</b>	<b>0.00</b>	
2013	1,989,937.87	1,205.16	0.00	414.84	68.66	144.61	0.00	0.00	0.00	-167.22	1,988,980.33
	0.03269707	<b>52.40</b>	<b>0.00</b>	<b>20.05</b>	<b>5.08</b>	<b>6.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,009,565.01	976.78	0.00	393.04	51.44	139.22	0.00	0.00	0.00	-89.71	2,008,891.56
	0.03432058	<b>131.08</b>	<b>0.00</b>	<b>53.55</b>	<b>0.00</b>	<b>21.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,981,127.06	289.42	0.00	129.49	0.77	73.47	0.00	0.00	0.00	55.90	1,981,023.03
	0.03400152	<b>6.20</b>	<b>0.00</b>	<b>3.44</b>	<b>0.00</b>	<b>8.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,880,920.89	143.22	0.00	67.31	0.87	27.06	0.00	0.00	0.00	0.72	1,880,845.70
	0.03271087	<b>8.64</b>	<b>0.00</b>	<b>4.16</b>	<b>0.00</b>	<b>1.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1,859,572.69	115.08	0.00	57.46	0.00	23.43	0.00	0.00	0.00	0.00	1,859,515.07
	0.03244265	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1,867,739.42	67.14	0.00	35.58	0.00	14.50	0.00	0.00	0.00	0.00	1,867,707.86
	0.03266125	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	1,661,978.39	110.36	0.00	60.64	0.00	24.70	0.00	0.00	0.00	0.00	1,661,928.67
	0.03237558	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	1,570,470.24	85.90	0.00	49.80	3.28	18.94	0.00	0.00	0.00	0.00	1,570,434.14
	0.03240820	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	1,479,789.44	80.18	0.00	48.10	3.23	18.28	0.00	0.00	0.00	0.00	1,479,757.36
	0.03226767	<b>0.52</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	1,407,902.78	95.94	0.00	59.20	3.48	22.71	0.00	0.00	0.00	0.00	1,407,866.04
	0.03275778	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	9,062,009.19	576.22	0.00	373.66	15.59	145.90	0.00	0.00	0.00	0.00	9,061,806.63
	0.03275778	<b>8.93</b>	<b>0.00</b>	<b>5.81</b>	<b>0.00</b>	<b>2.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>37,293,273.84</b>	<b>2,103,789.22</b>	<b>58,099.02</b>	<b>13,523.62</b>	<b>335.61</b>	<b>5,450.83</b>	<b>0.00</b>	<b>-24.94</b>	<b>37.24</b>	<b>35,131,956.00</b>
		<b>15,565.45</b>	<b>0.03</b>	<b>1,699.91</b>	<b>34.06</b>	<b>698.06</b>	<b>0.00</b>	<b>0.00</b>	<b>35.60</b>	<b>-6,953.30</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 3240-So. OR Education**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	1,856,706.66	53,285.99	600.74	0.00	244.92	0.00	0.00	-6,491.67	-172.36	141,620.73
	0.02823499	<b>13,162.95</b>	<b>0.03</b>	<b>189.57</b>	<b>0.00</b>	<b>77.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-85.94</b>	
	PRIOR YR REFUND	<b>-6,382.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6,382.57</b>	<b>0.00</b>	
2017	1,920,874.14	34,009.50	-1.45	2,497.28	7.86	1,015.60	0.00	-22.87	6,343.92	-10,895.30	1,884,789.12
	0.02836853	<b>3,116.79</b>	<b>0.00</b>	<b>345.66</b>	<b>3.71</b>	<b>139.33</b>	<b>0.00</b>	<b>0.00</b>	<b>6,326.25</b>	<b>-6,289.82</b>	
2016	1,926,097.40	14,924.09	0.00	2,511.76	28.71	1,030.50	0.00	0.00	70.43	-228.61	1,913,526.89
	0.02834847	<b>2,329.80</b>	<b>0.00</b>	<b>450.35</b>	<b>7.46</b>	<b>186.47</b>	<b>0.00</b>	<b>0.00</b>	<b>32.89</b>	<b>0.00</b>	
2015	1,893,593.92	12,083.76	0.00	2,886.67	67.14	1,149.29	0.00	0.00	61.50	-212.87	1,884,245.46
	0.02836590	<b>1,724.44</b>	<b>0.00</b>	<b>451.28</b>	<b>8.41</b>	<b>180.45</b>	<b>0.00</b>	<b>0.00</b>	<b>28.85</b>	<b>0.00</b>	
2014	1,838,573.39	8,217.63	0.00	2,339.04	68.51	952.71	0.00	0.00	48.25	-194.50	1,832,548.55
	0.02945593	<b>126.98</b>	<b>0.00</b>	<b>40.54</b>	<b>6.94</b>	<b>19.22</b>	<b>0.00</b>	<b>0.00</b>	<b>25.69</b>	<b>0.00</b>	
2013	1,817,042.26	1,100.42	0.00	378.76	62.67	132.06	0.00	0.00	0.00	-152.68	1,816,167.92
	0.02985619	<b>47.84</b>	<b>0.00</b>	<b>18.30</b>	<b>4.63</b>	<b>5.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,826,333.92	887.73	0.00	357.22	46.75	126.50	0.00	0.00	0.00	-81.53	1,825,721.88
	0.03119125	<b>119.13</b>	<b>0.00</b>	<b>48.67</b>	<b>0.00</b>	<b>19.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,801,496.40	263.21	0.00	117.77	0.70	66.80	0.00	0.00	0.00	50.82	1,801,401.78
	0.03091857	<b>5.64</b>	<b>0.00</b>	<b>3.13</b>	<b>0.00</b>	<b>7.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,714,928.00	130.57	0.00	61.38	0.79	24.67	0.00	0.00	0.00	0.66	1,714,859.47
	0.02982411	<b>7.88</b>	<b>0.00</b>	<b>3.80</b>	<b>0.00</b>	<b>1.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1,693,930.36	104.84	0.00	52.34	0.00	21.34	0.00	0.00	0.00	0.00	1,693,877.86
	0.02955281	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1,696,523.12	60.99	0.00	32.33	0.00	13.17	0.00	0.00	0.00	0.00	1,696,494.46
	0.02966718	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	1,515,999.79	100.66	0.00	55.30	0.00	22.55	0.00	0.00	0.00	0.00	1,515,954.43
	0.02953189	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	1,433,807.96	78.42	0.00	45.44	3.00	17.30	0.00	0.00	0.00	0.00	1,433,774.98
	0.02958804	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	1,349,295.46	73.08	0.00	43.83	2.94	16.68	0.00	0.00	0.00	0.00	1,349,266.21
	0.02942217	<b>0.47</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	1,282,552.45	87.40	0.00	53.93	3.17	20.69	0.00	0.00	0.00	0.00	1,282,518.98
	0.02984124	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	11,315,242.36	605.41	0.00	399.01	14.19	156.81	0.00	0.00	0.00	0.00	11,315,035.96
	0.02984124	<b>8.11</b>	<b>0.00</b>	<b>5.28</b>	<b>0.00</b>	<b>2.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>37,083,967.60</b>		<b>1,929,434.37</b>	<b>53,284.54</b>	<b>12,432.80</b>	<b>306.43</b>	<b>5,011.59</b>	<b>0.00</b>	<b>-22.87</b>	<b>32.43</b>	<b>-11,886.37</b>	<b>35,101,804.68</b>
		<b>14,267.46</b>	<b>0.03</b>	<b>1,556.86</b>	<b>31.15</b>	<b>639.28</b>	<b>0.00</b>	<b>0.00</b>	<b>31.11</b>	<b>-6,375.76</b>	



**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 4000-Bly Fire**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	737.36	-0.04	36.06	0.17	22.61	19.53	-0.51	141.18	-242.48	41,946.32
	0.00063135	<b>66.68</b>	<b>0.00</b>	<b>5.01</b>	<b>0.08</b>	<b>3.10</b>	<b>2.68</b>	<b>0.00</b>	<b>140.79</b>	<b>-139.98</b>	
2016	44,549.67	324.49	0.00	37.40	0.65	23.82	20.71	0.00	1.63	-5.29	44,258.92
	0.00065569	<b>50.12</b>	<b>0.00</b>	<b>6.65</b>	<b>0.17</b>	<b>4.31</b>	<b>3.77</b>	<b>0.00</b>	<b>0.76</b>	<b>0.00</b>	
2015	46,769.81	273.92	0.00	46.76	1.66	28.39	24.54	0.00	1.52	-5.26	46,538.91
	0.00070061	<b>38.75</b>	<b>0.00</b>	<b>7.30</b>	<b>0.21</b>	<b>4.46</b>	<b>3.85</b>	<b>0.00</b>	<b>0.71</b>	<b>0.00</b>	
2014	41,137.95	165.34	0.00	33.83	1.54	21.32	18.50	0.00	1.07	-4.36	41,003.15
	0.00065907	<b>2.43</b>	<b>0.00</b>	<b>0.50</b>	<b>0.16</b>	<b>0.43</b>	<b>0.41</b>	<b>0.00</b>	<b>0.57</b>	<b>0.00</b>	
2013	40,636.33	22.11	0.00	5.97	1.40	2.94	2.53	0.00	0.00	-3.42	40,616.77
	0.00066770	<b>0.96</b>	<b>0.00</b>	<b>0.30</b>	<b>0.10</b>	<b>0.12</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	41,228.98	17.56	0.00	5.58	1.05	2.86	2.47	0.00	0.00	-1.84	41,215.16
	0.00070413	<b>2.30</b>	<b>0.00</b>	<b>0.71</b>	<b>0.00</b>	<b>0.45</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	32,400.10	3.60	0.00	0.97	0.01	1.21	1.13	0.00	0.00	0.91	32,398.38
	0.00055607	<b>-0.03</b>	<b>0.00</b>	<b>-0.08</b>	<b>0.00</b>	<b>0.13</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	32,303.11	2.05	0.00	0.76	0.01	0.46	0.40	0.00	0.00	0.01	32,301.83
	0.00056178	<b>0.12</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	31,495.03	1.64	0.00	0.65	0.00	0.39	0.34	0.00	0.00	0.00	31,494.04
	0.00054947	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	29,808.64	0.87	0.00	0.37	0.00	0.22	0.20	0.00	0.00	0.00	29,808.14
	0.00052127	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	28,353.59	1.54	0.00	0.69	0.00	0.42	0.36	0.00	0.00	0.00	28,352.74
	0.00055233	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	28,818.66	1.29	0.00	0.62	0.06	0.34	0.30	0.00	0.00	0.00	28,817.99
	0.00059470	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	28,089.74	1.23	0.00	0.62	0.06	0.35	0.30	0.00	0.00	0.00	28,089.13
	0.00061251	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	26,686.00	1.45	0.00	0.76	0.06	0.43	0.36	0.00	0.00	0.00	26,685.31
	0.00062090	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	28,012.87	1.29	0.00	0.69	0.04	0.41	0.34	0.00	0.00	0.00	28,012.27
	0.00066546	<b>0.08</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	516,236.46	10.86	0.00	6.24	0.32	3.63	3.11	0.00	0.00	0.00	516,231.84
	0.00066546	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	1,039,276.33	1,566.60	-0.04	177.97	7.03	109.80	95.12	-0.51	145.40	-261.73	1,037,770.90
		<b>161.48</b>	<b>0.00</b>	<b>20.51</b>	<b>0.72</b>	<b>13.09</b>	<b>11.42</b>	<b>0.00</b>	<b>142.83</b>	<b>-139.98</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 4020-Bonanza Fire**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	1,239.29 <b>112.08</b>	-0.06 <b>0.00</b>	60.59 <b>8.43</b>	0.29 <b>0.14</b>	37.98 <b>5.21</b>	32.81 <b>4.50</b>	-0.86 <b>0.00</b>	237.29 <b>236.63</b>	-407.54 <b>-235.27</b>	70,499.20
2016	73,328.99 0.00107926	534.07 <b>82.49</b>	0.00 <b>0.00</b>	61.53 <b>10.94</b>	1.10 <b>0.28</b>	39.23 <b>7.10</b>	34.11 <b>6.20</b>	0.00 <b>0.00</b>	2.68 <b>1.25</b>	-8.70 <b>0.00</b>	72,850.43
2015	77,369.45 0.00115899	453.17 <b>64.09</b>	0.00 <b>0.00</b>	77.39 <b>12.07</b>	2.75 <b>0.34</b>	46.97 <b>7.37</b>	40.56 <b>6.37</b>	0.00 <b>0.00</b>	2.51 <b>1.18</b>	-8.70 <b>0.00</b>	76,987.48
2014	59,978.79 0.00096093	241.10 <b>3.55</b>	0.00 <b>0.00</b>	49.33 <b>0.73</b>	2.23 <b>0.23</b>	31.09 <b>0.63</b>	26.96 <b>0.59</b>	0.00 <b>0.00</b>	1.58 <b>0.84</b>	-6.35 <b>0.00</b>	59,782.25
2013	72,019.75 0.00118337	39.16 <b>1.70</b>	0.00 <b>0.00</b>	10.54 <b>0.53</b>	2.49 <b>0.18</b>	5.23 <b>0.22</b>	4.49 <b>0.19</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-6.05 <b>0.00</b>	71,985.08
2012	73,902.09 0.00126214	31.49 <b>4.13</b>	0.00 <b>0.00</b>	10.04 <b>1.28</b>	1.89 <b>0.00</b>	5.11 <b>0.80</b>	4.43 <b>0.69</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-3.29 <b>0.00</b>	73,877.35
2011	67,981.62 0.00116675	7.57 <b>-0.09</b>	0.00 <b>0.00</b>	2.09 <b>-0.18</b>	0.03 <b>0.00</b>	2.52 <b>0.28</b>	2.34 <b>0.29</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	1.92 <b>0.00</b>	67,978.06
2010	61,078.04 0.00106220	3.89 <b>0.23</b>	0.00 <b>0.00</b>	1.42 <b>0.08</b>	0.03 <b>0.00</b>	0.89 <b>0.06</b>	0.75 <b>0.05</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	61,075.59
2009	61,327.49 0.00106994	3.14 <b>0.00</b>	0.00 <b>0.00</b>	1.23 <b>0.00</b>	0.00 <b>0.00</b>	0.77 <b>0.00</b>	0.66 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	61,325.58
2008	54,843.46 0.00095905	1.60 <b>0.00</b>	0.00 <b>0.00</b>	0.67 <b>0.00</b>	0.00 <b>0.00</b>	0.43 <b>0.00</b>	0.37 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	54,842.53
2007	50,334.52 0.00098052	2.68 <b>0.00</b>	0.00 <b>0.00</b>	1.18 <b>0.00</b>	0.00 <b>0.00</b>	0.74 <b>0.00</b>	0.66 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	50,333.02
2006	51,072.76 0.00105394	2.23 <b>0.00</b>	0.00 <b>0.00</b>	1.06 <b>0.00</b>	0.11 <b>0.00</b>	0.62 <b>0.00</b>	0.55 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	51,071.59
2005	44,184.24 0.00096346	1.93 <b>0.02</b>	0.00 <b>0.00</b>	0.97 <b>0.01</b>	0.10 <b>0.00</b>	0.54 <b>0.00</b>	0.47 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	44,183.28
2004	48,711.92 0.00113338	2.65 <b>0.00</b>	0.00 <b>0.00</b>	1.37 <b>0.00</b>	0.13 <b>0.00</b>	0.79 <b>0.00</b>	0.68 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	48,710.64
2003	50,343.92 0.00119594	2.31 <b>0.15</b>	0.00 <b>0.00</b>	1.23 <b>0.08</b>	0.07 <b>0.00</b>	0.73 <b>0.05</b>	0.63 <b>0.04</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	50,342.84
PRIOR	972,789.09 0.00119594	18.74 <b>0.12</b>	0.00 <b>0.00</b>	10.79 <b>0.07</b>	0.55 <b>0.00</b>	6.21 <b>0.04</b>	5.36 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	972,781.14
<b>1,891,115.08</b>		<b>2,585.02</b>	<b>-0.06</b>	<b>291.43</b>	<b>11.77</b>	<b>179.85</b>	<b>155.83</b>	<b>-0.86</b>	<b>244.06</b>	<b>-438.69</b>	<b>1,888,626.06</b>
		<b>268.47</b>	<b>0.00</b>	<b>34.04</b>	<b>1.17</b>	<b>21.76</b>	<b>18.95</b>	<b>0.00</b>	<b>239.90</b>	<b>-235.27</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 4040-Chemult Fire**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	117,367.83	3,368.75	24.52	0.00	15.49	13.46	0.00	-410.41	-10.90	8,953.21	
	0.00178502	<b>827.89</b>	<b>0.00</b>	<b>7.71</b>	<b>0.00</b>	<b>4.89</b>	<b>4.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.43</b>		
	PRIOR YR REFUND	<b>-403.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-403.51</b>	<b>0.00</b>		
2017	128,711.88	2,220.10	-0.09	108.58	0.53	68.06	58.77	-1.53	425.09	-730.07	126,293.94	
	0.00190089	<b>200.78</b>	<b>0.00</b>	<b>15.10</b>	<b>0.25</b>	<b>9.34</b>	<b>8.06</b>	<b>0.00</b>	<b>423.90</b>	<b>-421.46</b>		
2016	124,269.49	905.12	0.00	104.28	1.85	66.48	57.78	0.00	4.54	-14.75	123,458.44	
	0.00182901	<b>139.81</b>	<b>0.00</b>	<b>18.55</b>	<b>0.48</b>	<b>12.03</b>	<b>10.51</b>	<b>0.00</b>	<b>2.12</b>	<b>0.00</b>		
2015	116,901.53	684.73	0.00	116.94	4.14	70.93	61.28	0.00	3.80	-13.14	116,324.40	
	0.00175118	<b>96.84</b>	<b>0.00</b>	<b>18.24</b>	<b>0.52</b>	<b>11.14</b>	<b>9.62</b>	<b>0.00</b>	<b>1.78</b>	<b>0.00</b>		
2014	107,675.09	432.82	0.00	88.54	4.01	55.79	48.43	0.00	2.82	-11.38	107,322.25	
	0.00172507	<b>6.36</b>	<b>0.00</b>	<b>1.30</b>	<b>0.41</b>	<b>1.13</b>	<b>1.07</b>	<b>0.00</b>	<b>1.50</b>	<b>0.00</b>		
2013	105,016.88	57.05	0.00	15.35	3.63	7.63	6.57	0.00	0.00	-8.83	104,966.35	
	0.00172555	<b>2.49</b>	<b>0.00</b>	<b>0.78</b>	<b>0.27</b>	<b>0.32</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	103,197.49	44.00	0.00	14.00	2.64	7.15	6.17	0.00	0.00	-4.61	103,162.88	
	0.00176247	<b>5.76</b>	<b>0.00</b>	<b>1.78</b>	<b>0.00</b>	<b>1.12</b>	<b>0.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	93,320.48	10.43	0.00	2.90	0.04	3.45	3.23	0.00	0.00	2.63	93,315.58	
	0.00160163	<b>-0.11</b>	<b>0.00</b>	<b>-0.24</b>	<b>0.00</b>	<b>0.38</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	91,863.27	5.86	0.00	2.14	0.04	1.32	1.14	0.00	0.00	0.04	91,859.59	
	0.00159758	<b>0.36</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	88,404.82	4.50	0.00	1.77	0.00	1.12	0.96	0.00	0.00	0.00	88,402.09	
	0.00154234	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	85,473.49	2.50	0.00	1.05	0.00	0.67	0.57	0.00	0.00	0.00	85,472.04	
	0.00149468	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	76,651.54	4.13	0.00	1.83	0.00	1.12	0.99	0.00	0.00	0.00	76,649.24	
	0.00149318	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	74,521.83	3.31	0.00	1.59	0.16	0.89	0.78	0.00	0.00	0.00	74,520.11	
	0.00153783	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	74,953.37	3.26	0.00	1.63	0.16	0.93	0.80	0.00	0.00	0.00	74,951.74	
	0.00163440	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	72,875.66	3.94	0.00	2.04	0.18	1.18	1.02	0.00	0.00	0.00	72,873.76	
	0.00169560	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	1,038,911.31	26.65	0.00	14.93	0.83	8.77	7.54	0.00	0.00	0.00	1,038,899.59	
	0.00169560	<b>0.37</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>2,512,834.71</b>	<b>121,776.23</b>	<b>3,368.66</b>	<b>502.09</b>	<b>18.21</b>	<b>310.98</b>	<b>269.49</b>	<b>-1.53</b>	<b>25.84</b>	<b>-791.01</b>	<b>2,387,425.21</b>
			<b>877.05</b>	<b>0.00</b>	<b>63.56</b>	<b>1.93</b>	<b>40.57</b>	<b>35.37</b>	<b>0.00</b>	<b>25.79</b>	<b>-426.89</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 4060-Chiloquin Agency Lake Fire**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	209,717.82	6,019.42	43.81	0.00	27.67	24.05	0.00	-733.33	-19.47	15,997.91
	0.00318955	<b>1,479.32</b>	<b>0.00</b>	<b>13.79</b>	<b>0.00</b>	<b>8.73</b>	<b>7.63</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.71</b>	
	PRIOR YR REFUND	<b>-721.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-721.00</b>	<b>0.00</b>	
2017	217,060.51	3,743.95	-0.17	183.05	0.89	114.77	99.13	-2.58	716.87	-1,231.18	212,982.89
	0.00320567	<b>338.61</b>	<b>0.00</b>	<b>25.47</b>	<b>0.42</b>	<b>15.74</b>	<b>13.59</b>	<b>0.00</b>	<b>714.87</b>	<b>-710.76</b>	
2016	219,682.45	1,600.03	0.00	184.34	3.28	117.54	102.13	0.00	8.03	-26.07	218,248.72
	0.00323331	<b>247.14</b>	<b>0.00</b>	<b>32.78</b>	<b>0.85</b>	<b>21.27</b>	<b>18.58</b>	<b>0.00</b>	<b>3.75</b>	<b>0.00</b>	
2015	212,496.93	1,244.62	0.00	212.55	7.54	128.96	111.42	0.00	6.90	-23.88	211,447.88
	0.00318319	<b>176.02</b>	<b>0.00</b>	<b>33.15</b>	<b>0.94</b>	<b>20.25</b>	<b>17.49</b>	<b>0.00</b>	<b>3.24</b>	<b>0.00</b>	
2014	207,042.43	832.28	0.00	170.29	7.71	107.29	93.10	0.00	5.43	-21.91	206,363.96
	0.00331704	<b>12.25</b>	<b>0.00</b>	<b>2.52</b>	<b>0.78</b>	<b>2.16</b>	<b>2.05</b>	<b>0.00</b>	<b>2.89</b>	<b>0.00</b>	
2013	204,470.43	111.07	0.00	29.86	7.05	14.86	12.76	0.00	0.00	-17.19	204,372.03
	0.00335969	<b>4.84</b>	<b>0.00</b>	<b>1.52</b>	<b>0.52</b>	<b>0.63</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	202,513.85	86.33	0.00	27.50	5.18	14.03	12.11	0.00	0.00	-9.04	202,445.98
	0.00345865	<b>11.31</b>	<b>0.00</b>	<b>3.50</b>	<b>0.00</b>	<b>2.20</b>	<b>1.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	190,486.28	21.28	0.00	5.91	0.07	7.05	6.55	0.00	0.00	5.38	190,476.29
	0.00326926	<b>-0.21</b>	<b>0.00</b>	<b>-0.48</b>	<b>0.00</b>	<b>0.77</b>	<b>0.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	188,599.86	12.03	0.00	4.41	0.09	2.72	2.33	0.00	0.00	0.07	188,592.31
	0.00327992	<b>0.72</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.17</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	198,563.10	10.12	0.00	3.96	0.00	2.51	2.17	0.00	0.00	0.00	198,556.94
	0.00346419	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	195,626.42	5.71	0.00	2.40	0.00	1.52	1.32	0.00	0.00	0.00	195,623.11
	0.00342093	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	172,385.13	9.19	0.00	4.04	0.00	2.57	2.23	0.00	0.00	0.00	172,379.98
	0.00335809	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	152,765.57	6.74	0.00	3.23	0.32	1.85	1.61	0.00	0.00	0.00	152,762.06
	0.00315247	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	153,145.39	6.65	0.00	3.34	0.33	1.89	1.64	0.00	0.00	0.00	153,142.08
	0.00333942	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	138,271.33	7.51	0.00	3.89	0.34	2.23	1.92	0.00	0.00	0.00	138,267.71
	0.00321717	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2,474,909.98	55.05	0.00	31.12	1.65	18.05	15.60	0.00	0.00	0.00	2,474,886.05
	0.00321717	<b>0.73</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.24</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>5,360,463.80</b>		<b>217,470.38</b>	<b>6,019.25</b>	<b>913.70</b>	<b>34.45</b>	<b>565.51</b>	<b>490.07</b>	<b>-2.58</b>	<b>3.90</b>	<b>-1,343.29</b>	<b>5,136,545.90</b>
		<b>1,549.78</b>	<b>0.00</b>	<b>112.96</b>	<b>3.51</b>	<b>72.17</b>	<b>62.95</b>	<b>0.00</b>	<b>3.75</b>	<b>-720.47</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 4080-Central Cascades Fire & EMS**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	142,419.17	4,087.79	29.75	0.00	18.80	16.33	0.00	-498.00	-13.21	10,864.22
	0.00216602	<b>1,004.60</b>	<b>0.00</b>	<b>9.36</b>	<b>0.00</b>	<b>5.93</b>	<b>5.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.59</b>	
	PRIOR YR REFUND	<b>-489.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-489.63</b>	<b>0.00</b>	
2017	155,854.21	2,688.22	-0.12	131.40	0.62	82.41	71.18	-1.86	514.72	-884.01	152,926.36
	0.00230174	<b>243.13</b>	<b>0.00</b>	<b>18.29</b>	<b>0.30</b>	<b>11.30</b>	<b>9.76</b>	<b>0.00</b>	<b>513.29</b>	<b>-510.34</b>	
2016	155,175.30	1,130.22	0.00	130.22	2.31	83.02	72.14	0.00	5.67	-18.42	154,162.55
	0.00228388	<b>174.58</b>	<b>0.00</b>	<b>23.16</b>	<b>0.60</b>	<b>15.02</b>	<b>13.12</b>	<b>0.00</b>	<b>2.65</b>	<b>0.00</b>	
2015	148,562.00	870.14	0.00	148.58	5.26	90.16	77.89	0.00	4.82	-16.70	147,828.56
	0.00222545	<b>123.07</b>	<b>0.00</b>	<b>23.18</b>	<b>0.66</b>	<b>14.16</b>	<b>12.22</b>	<b>0.00</b>	<b>2.26</b>	<b>0.00</b>	
2014	141,216.52	567.67	0.00	116.15	5.25	73.18	63.49	0.00	3.70	-14.94	140,753.76
	0.00226244	<b>8.35</b>	<b>0.00</b>	<b>1.71</b>	<b>0.53</b>	<b>1.48</b>	<b>1.40</b>	<b>0.00</b>	<b>1.97</b>	<b>0.00</b>	
2013	139,183.23	75.61	0.00	20.33	4.79	10.12	8.67	0.00	0.00	-11.70	139,116.25
	0.00228695	<b>3.28</b>	<b>0.00</b>	<b>1.02</b>	<b>0.35</b>	<b>0.43</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	132,550.73	56.48	0.00	17.97	3.39	9.20	7.93	0.00	0.00	-5.92	132,506.30
	0.00226378	<b>7.40</b>	<b>0.00</b>	<b>2.29</b>	<b>0.00</b>	<b>1.44</b>	<b>1.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	132,832.75	14.84	0.00	4.10	0.05	4.92	4.58	0.00	0.00	3.74	132,825.75
	0.00227977	<b>-0.15</b>	<b>0.00</b>	<b>-0.34</b>	<b>0.00</b>	<b>0.54</b>	<b>0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	133,592.84	8.53	0.00	3.14	0.06	1.92	1.66	0.00	0.00	0.05	133,587.50
	0.00232330	<b>0.52</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	123,999.53	6.32	0.00	2.48	0.00	1.56	1.35	0.00	0.00	0.00	123,995.69
	0.00216333	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	103,022.33	3.01	0.00	1.28	0.00	0.79	0.69	0.00	0.00	0.00	103,020.60
	0.00180156	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	102,314.35	5.48	0.00	2.42	0.00	1.52	1.32	0.00	0.00	0.00	102,311.29
	0.00199310	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	93,620.72	4.17	0.00	2.02	0.20	1.12	0.97	0.00	0.00	0.00	93,618.57
	0.00193196	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	86,003.70	3.75	0.00	1.89	0.19	1.06	0.92	0.00	0.00	0.00	86,001.84
	0.00187536	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	80,316.63	4.33	0.00	2.24	0.20	1.30	1.13	0.00	0.00	0.00	80,314.54
	0.00186873	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	522,784.97	24.65	0.00	13.48	0.83	7.99	6.92	0.00	0.00	0.00	522,773.80
	0.00186873	<b>0.35</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,408,882.45</b>		<b>147,882.59</b>	<b>4,087.67</b>	<b>627.45</b>	<b>23.15</b>	<b>389.07</b>	<b>337.17</b>	<b>-1.86</b>	<b>30.91</b>	<b>-961.11</b>	<b>2,256,607.58</b>
		<b>1,075.52</b>	<b>0.00</b>	<b>79.07</b>	<b>2.44</b>	<b>50.56</b>	<b>44.08</b>	<b>0.00</b>	<b>30.54</b>	<b>-516.93</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 4100-Crescent Fire**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	160,611.29	4,609.93	33.56	0.00	21.19	18.42	0.00	-561.62	-14.92	12,252.03
	0.00244270	<b>1,132.93</b>	<b>0.00</b>	<b>10.56</b>	<b>0.00</b>	<b>6.69</b>	<b>5.84</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.44</b>	
	PRIOR YR REFUND	<b>-552.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-552.18</b>	<b>0.00</b>	
2017	163,149.92	2,814.10	-0.12	137.60	0.66	86.26	74.51	-1.94	538.82	-925.40	160,085.02
	0.00240949	<b>254.52</b>	<b>0.00</b>	<b>19.15</b>	<b>0.32</b>	<b>11.83</b>	<b>10.22</b>	<b>0.00</b>	<b>537.32</b>	<b>-534.23</b>	
2016	164,541.64	1,198.42	0.00	138.05	2.46	88.03	76.52	0.00	6.02	-19.53	163,467.76
	0.00242174	<b>185.11</b>	<b>0.00</b>	<b>24.55</b>	<b>0.64</b>	<b>15.93</b>	<b>13.92</b>	<b>0.00</b>	<b>2.81</b>	<b>0.00</b>	
2015	159,140.85	932.08	0.00	159.15	5.65	96.60	83.44	0.00	5.16	-17.89	158,355.19
	0.00238392	<b>131.82</b>	<b>0.00</b>	<b>24.82</b>	<b>0.71</b>	<b>15.17</b>	<b>13.10</b>	<b>0.00</b>	<b>2.42</b>	<b>0.00</b>	
2014	152,098.54	611.45	0.00	125.14	5.67	78.81	68.38	0.00	4.00	-16.10	151,600.13
	0.00243678	<b>8.99</b>	<b>0.00</b>	<b>1.84</b>	<b>0.57</b>	<b>1.59</b>	<b>1.51</b>	<b>0.00</b>	<b>2.13</b>	<b>0.00</b>	
2013	149,123.73	81.01	0.00	21.78	5.14	10.84	9.30	0.00	0.00	-12.53	149,051.97
	0.00245028	<b>3.53</b>	<b>0.00</b>	<b>1.11</b>	<b>0.38</b>	<b>0.46</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	143,742.06	61.27	0.00	19.51	3.67	9.94	8.60	0.00	0.00	-6.42	143,693.88
	0.00245491	<b>8.03</b>	<b>0.00</b>	<b>2.48</b>	<b>0.00</b>	<b>1.56</b>	<b>1.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	139,739.78	15.59	0.00	4.32	0.05	5.19	4.79	0.00	0.00	3.95	139,732.46
	0.00239831	<b>-0.16</b>	<b>0.00</b>	<b>-0.35</b>	<b>0.00</b>	<b>0.57</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	139,867.14	8.91	0.00	3.26	0.06	2.01	1.75	0.00	0.00	0.05	139,861.54
	0.00243241	<b>0.53</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	136,325.20	6.95	0.00	2.72	0.00	1.72	1.48	0.00	0.00	0.00	136,320.97
	0.00237837	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	138,578.11	4.07	0.00	1.73	0.00	1.07	0.92	0.00	0.00	0.00	138,575.77
	0.00242332	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	137,395.31	7.36	0.00	3.25	0.00	2.03	1.77	0.00	0.00	0.00	137,391.20
	0.00267648	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	132,585.41	5.86	0.00	2.81	0.28	1.61	1.38	0.00	0.00	0.00	132,582.36
	0.00273603	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	120,740.21	5.25	0.00	2.64	0.26	1.49	1.29	0.00	0.00	0.00	120,737.60
	0.00263281	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	111,677.43	6.03	0.00	3.12	0.27	1.81	1.56	0.00	0.00	0.00	111,674.52
	0.00259841	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,464,566.67	35.64	0.00	19.92	1.06	11.69	10.06	0.00	0.00	0.00	1,464,550.95
	0.00259841	<b>0.52</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.17</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,631,288.23</b>		<b>166,405.28</b>	<b>4,609.81</b>	<b>678.56</b>	<b>25.23</b>	<b>420.29</b>	<b>364.17</b>	<b>-1.94</b>	<b>-7.62</b>	<b>-1,008.79</b>	<b>3,459,933.35</b>
		<b>1,173.68</b>	<b>0.00</b>	<b>84.67</b>	<b>2.62</b>	<b>54.11</b>	<b>47.19</b>	<b>0.00</b>	<b>-7.50</b>	<b>-541.67</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 4101-Crescent Fire local option**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	1,499.62	-0.07	73.31	0.36	45.99	39.69	-1.04	287.13	-493.14	85,308.19
	0.00128400	<b>135.62</b>	<b>0.00</b>	<b>10.19</b>	<b>0.17</b>	<b>6.31</b>	<b>5.45</b>	<b>0.00</b>	<b>286.33</b>	<b>-284.69</b>	
2016	87,683.13	638.63	0.00	73.58	1.31	46.92	40.77	0.00	3.21	-10.41	87,110.88
	0.00129053	<b>98.64</b>	<b>0.00</b>	<b>13.08</b>	<b>0.34</b>	<b>8.49</b>	<b>7.42</b>	<b>0.00</b>	<b>1.50</b>	<b>0.00</b>	
2015	84,804.92	496.69	0.00	84.80	3.00	51.48	44.46	0.00	2.75	-9.54	84,386.24
	0.00127037	<b>70.26</b>	<b>0.00</b>	<b>13.24</b>	<b>0.38</b>	<b>8.08</b>	<b>6.98</b>	<b>0.00</b>	<b>1.29</b>	<b>0.00</b>	
2014	81,048.79	325.81	0.00	66.68	3.01	42.00	36.44	0.00	2.12	-8.58	80,783.20
	0.00129849	<b>4.80</b>	<b>0.00</b>	<b>0.99</b>	<b>0.31</b>	<b>0.85</b>	<b>0.80</b>	<b>0.00</b>	<b>1.13</b>	<b>0.00</b>	
<hr/>											
	340,478.32	2,960.75	-0.07	298.37	7.68	186.39	161.36	-1.04	295.21	-521.67	337,588.51
		<b>309.32</b>	<b>0.00</b>	<b>37.50</b>	<b>1.20</b>	<b>23.73</b>	<b>20.65</b>	<b>0.00</b>	<b>290.25</b>	<b>-284.69</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 4120-Keno Fire**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	343,702.35	9,865.12	71.78	0.00	45.35	39.42	0.00	-1,201.84	-31.90	26,219.10
	0.00522729	<b>2,424.42</b>	<b>0.01</b>	<b>22.59</b>	<b>0.00</b>	<b>14.31</b>	<b>12.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.91</b>	
	PRIOR YR REFUND	<b>-1,181.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,181.64</b>	<b>0.00</b>	
2017	338,141.62	5,832.41	-0.26	285.15	1.38	178.79	154.43	-4.03	1,116.74	-1,917.96	331,789.37
	0.00499386	<b>527.48</b>	<b>0.00</b>	<b>39.66</b>	<b>0.65</b>	<b>24.53</b>	<b>21.18</b>	<b>0.00</b>	<b>1,113.64</b>	<b>-1,107.23</b>	
2016	345,415.00	2,515.82	0.00	289.86	5.15	184.81	160.60	0.00	12.63	-40.99	343,160.68
	0.00508385	<b>388.61</b>	<b>0.00</b>	<b>51.56</b>	<b>1.34</b>	<b>33.44</b>	<b>29.21</b>	<b>0.00</b>	<b>5.90</b>	<b>0.00</b>	
2015	336,756.96	1,972.44	0.00	336.82	11.95	204.39	176.55	0.00	10.94	-37.86	335,094.42
	0.00504459	<b>278.97</b>	<b>0.00</b>	<b>52.55</b>	<b>1.50</b>	<b>32.09</b>	<b>27.71</b>	<b>0.00</b>	<b>5.13</b>	<b>0.00</b>	
2014	316,456.06	1,272.14	0.00	260.32	11.79	163.97	142.28	0.00	8.30	-33.48	315,419.06
	0.00506997	<b>18.72</b>	<b>0.00</b>	<b>3.84</b>	<b>1.19</b>	<b>3.31</b>	<b>3.13</b>	<b>0.00</b>	<b>4.42</b>	<b>0.00</b>	
2013	303,952.56	165.15	0.00	44.41	10.49	22.09	18.96	0.00	0.00	-25.54	303,806.28
	0.00499431	<b>7.21</b>	<b>0.00</b>	<b>2.27</b>	<b>0.78</b>	<b>0.93</b>	<b>0.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	304,150.30	129.68	0.00	41.32	7.79	21.05	18.18	0.00	0.00	-13.59	304,048.35
	0.00519446	<b>16.99</b>	<b>0.00</b>	<b>5.26</b>	<b>0.00</b>	<b>3.30</b>	<b>2.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	303,846.45	33.96	0.00	9.43	0.12	11.25	10.45	0.00	0.00	8.57	303,830.49
	0.00521483	<b>-0.34</b>	<b>0.00</b>	<b>-0.76</b>	<b>0.00</b>	<b>1.23</b>	<b>1.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	296,320.77	18.89	0.00	6.93	0.14	4.26	3.68	0.00	0.00	0.11	296,308.92
	0.00515328	<b>1.13</b>	<b>0.00</b>	<b>0.42</b>	<b>0.00</b>	<b>0.27</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	292,114.57	14.90	0.00	5.84	0.00	3.68	3.18	0.00	0.00	0.00	292,105.51
	0.00509632	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	285,007.71	8.32	0.00	3.51	0.00	2.21	1.92	0.00	0.00	0.00	285,002.90
	0.00498394	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	271,898.13	14.58	0.00	6.44	0.00	4.04	3.49	0.00	0.00	0.00	271,889.99
	0.00529661	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	255,139.29	11.27	0.00	5.41	0.53	3.08	2.67	0.00	0.00	0.00	255,133.43
	0.00526505	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	229,071.57	9.98	0.00	5.02	0.50	2.82	2.44	0.00	0.00	0.00	229,066.61
	0.00499504	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	215,296.35	11.66	0.00	6.05	0.53	3.47	3.00	0.00	0.00	0.00	215,290.74
	0.00500932	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3,485,004.51	80.49	0.00	45.56	2.39	26.55	23.01	0.00	0.00	0.00	3,484,969.58
	0.00500932	<b>1.04</b>	<b>0.00</b>	<b>0.57</b>	<b>0.00</b>	<b>0.35</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>7,959,520.38</b>		<b>355,794.04</b>	<b>9,864.86</b>	<b>1,423.85</b>	<b>52.76</b>	<b>881.81</b>	<b>764.26</b>	<b>-4.03</b>	<b>-53.23</b>	<b>-2,092.64</b>	<b>7,593,135.43</b>
		<b>2,482.65</b>	<b>0.01</b>	<b>177.99</b>	<b>5.46</b>	<b>113.78</b>	<b>99.24</b>	<b>0.00</b>	<b>-52.55</b>	<b>-1,123.14</b>	



**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 4140-Klamath Co Fire NO 1**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	8,142,361.85	233,706.03	1,700.94	0.00	1,074.17	933.87	0.00	-28,471.67	-755.92	621,130.59
	0.12383530	<b>57,435.03</b>	<b>0.13</b>	<b>535.33</b>	<b>0.00</b>	<b>338.99</b>	<b>296.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-376.93</b>	
	PRIOR YR REFUND	<b>-27,993.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-27,993.17</b>	<b>0.00</b>	
2017	8,221,261.76	141,804.68	-6.22	6,933.73	33.68	4,346.79	3,754.37	-97.89	27,151.70	-46,631.42	8,066,819.42
	0.12141611	<b>12,824.78</b>	<b>0.00</b>	<b>964.48</b>	<b>15.88</b>	<b>596.33</b>	<b>514.90</b>	<b>0.00</b>	<b>27,076.08</b>	<b>-26,920.16</b>	
2016	8,192,985.98	59,672.72	0.00	6,874.70	122.14	4,383.47	3,809.42	0.00	299.61	-972.41	8,139,515.16
	0.12058510	<b>9,217.27</b>	<b>0.00</b>	<b>1,222.71</b>	<b>31.74</b>	<b>793.18</b>	<b>692.95</b>	<b>0.00</b>	<b>139.91</b>	<b>0.00</b>	
2015	7,959,836.23	46,621.52	0.00	7,961.07	282.28	4,831.11	4,173.21	0.00	258.53	-894.86	7,920,539.45
	0.11923777	<b>6,593.78</b>	<b>0.00</b>	<b>1,241.99</b>	<b>35.35</b>	<b>758.54</b>	<b>654.95</b>	<b>0.00</b>	<b>121.27</b>	<b>0.00</b>	
2014	7,842,858.84	31,527.62	0.00	6,451.10	292.18	4,063.93	3,526.79	0.00	205.80	-829.66	7,817,158.46
	0.12565107	<b>464.05</b>	<b>0.00</b>	<b>95.31</b>	<b>29.60</b>	<b>81.97</b>	<b>77.62</b>	<b>0.00</b>	<b>109.58</b>	<b>0.00</b>	
2013	7,648,268.76	4,155.06	0.00	1,117.44	263.83	555.84	477.05	0.00	0.00	-642.69	7,644,588.45
	0.12567024	<b>181.15</b>	<b>0.00</b>	<b>56.81</b>	<b>19.51</b>	<b>23.45</b>	<b>20.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	7,607,301.49	3,242.73	0.00	1,032.90	194.75	526.93	455.11	0.00	0.00	-339.58	7,604,752.08
	0.12992214	<b>424.87</b>	<b>0.00</b>	<b>131.37</b>	<b>0.00</b>	<b>82.60</b>	<b>71.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	7,617,079.12	850.82	0.00	235.91	2.98	282.43	262.14	0.00	0.00	214.91	7,616,679.12
	0.13072975	<b>-8.54</b>	<b>0.00</b>	<b>-19.16</b>	<b>0.00</b>	<b>30.87</b>	<b>32.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	7,545,221.19	480.69	0.00	176.18	3.48	108.59	93.99	0.00	0.00	2.89	7,544,919.57
	0.13121805	<b>28.78</b>	<b>0.00</b>	<b>10.81</b>	<b>0.00</b>	<b>6.80</b>	<b>5.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	7,416,220.32	378.39	0.00	148.57	0.00	93.40	80.65	0.00	0.00	0.00	7,415,990.50
	0.12938557	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	7,554,595.59	220.94	0.00	93.29	0.00	58.65	50.68	0.00	0.00	0.00	7,554,467.94
	0.13210758	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	6,766,088.31	362.44	0.00	160.00	0.00	100.58	86.83	0.00	0.00	0.00	6,765,885.87
	0.13180438	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	6,338,580.77	280.66	0.00	134.89	13.26	76.48	66.22	0.00	0.00	0.00	6,338,435.00
	0.13080285	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	6,039,274.73	262.73	0.00	131.83	13.17	74.60	64.53	0.00	0.00	0.00	6,039,143.83
	0.13168990	<b>1.66</b>	<b>0.00</b>	<b>0.82</b>	<b>0.00</b>	<b>0.52</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	5,716,719.31	309.97	0.00	160.77	14.12	92.19	79.58	0.00	0.00	0.00	5,716,570.11
	0.13301132	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	73,404,852.82	2,054.71	0.00	1,152.25	63.65	675.28	583.95	0.00	0.00	0.00	73,403,950.36
	0.13301132	<b>27.78</b>	<b>0.00</b>	<b>15.22</b>	<b>0.00</b>	<b>9.57</b>	<b>8.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	184,895,870.34	8,434,587.53	233,699.81	34,465.57	1,299.52	21,344.44	18,498.39	-97.89	-556.03	-50,848.74	176,210,545.91
		<b>59,197.44</b>	<b>0.13</b>	<b>4,255.69</b>	<b>132.08</b>	<b>2,722.82</b>	<b>2,375.25</b>	<b>0.00</b>	<b>-546.33</b>	<b>-27,297.09</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 4160-Klamath Co Fire NO 3**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	131.47	-0.01	6.41	0.02	4.03	3.49	-0.09	25.17	-43.23	7,479.54
	0.00011258	<b>11.89</b>	<b>0.00</b>	<b>0.89</b>	<b>0.01</b>	<b>0.55</b>	<b>0.48</b>	<b>0.00</b>	<b>25.10</b>	<b>-24.96</b>	
2016	7,648.29	55.70	0.00	6.41	0.10	4.09	3.55	0.00	0.28	-0.92	7,598.36
	0.00011257	<b>8.60</b>	<b>0.00</b>	<b>1.14</b>	<b>0.03</b>	<b>0.74</b>	<b>0.65</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	
2015	7,196.63	42.15	0.00	7.18	0.24	4.39	3.76	0.00	0.23	-0.81	7,161.08
	0.00010780	<b>5.96</b>	<b>0.00</b>	<b>1.12</b>	<b>0.03</b>	<b>0.69</b>	<b>0.59</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	
2014	6,472.62	26.01	0.00	5.31	0.23	3.35	2.91	0.00	0.17	-0.69	6,451.40
	0.00010370	<b>0.38</b>	<b>0.00</b>	<b>0.08</b>	<b>0.02</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	
2013	6,766.95	3.67	0.00	0.99	0.24	0.50	0.42	0.00	0.00	-0.57	6,763.70
	0.00011119	<b>0.16</b>	<b>0.00</b>	<b>0.05</b>	<b>0.02</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	6,626.59	2.84	0.00	0.90	0.16	0.46	0.39	0.00	0.00	-0.29	6,624.36
	0.00011317	<b>0.38</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	6,312.26	0.67	0.00	0.15	0.00	0.26	0.22	0.00	0.00	0.18	6,311.92
	0.00010834	<b>-0.01</b>	<b>0.00</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	6,602.29	0.42	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	6,602.02
	0.00011482	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	6,399.69	0.35	0.00	0.16	0.00	0.06	0.06	0.00	0.00	0.00	6,399.50
	0.00011165	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	5,832.15	0.17	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	5,832.05
	0.00010199	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	5,461.49	0.28	0.00	0.13	0.00	0.08	0.06	0.00	0.00	0.00	5,461.34
	0.00010639	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	4,170.55	0.18	0.00	0.09	0.01	0.04	0.04	0.00	0.00	0.00	4,170.46
	0.00008606	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	4,066.11	0.18	0.00	0.10	0.01	0.04	0.04	0.00	0.00	0.00	4,066.03
	0.00008866	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	3,824.84	0.22	0.00	0.12	0.01	0.05	0.05	0.00	0.00	0.00	3,824.74
	0.00008899	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	3,551.21	0.15	0.00	0.08	0.00	0.04	0.04	0.00	0.00	0.00	3,551.14
	0.00008436	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	38,668.46	1.07	0.00	0.64	0.05	0.34	0.25	0.00	0.00	0.00	38,668.03
	0.00008436	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	127,222.87	265.53	-0.01	28.89	1.07	17.86	15.40	-0.09	25.85	-46.33	126,965.67
		<b>27.40</b>	<b>0.00</b>	<b>3.40</b>	<b>0.11</b>	<b>2.18</b>	<b>1.90</b>	<b>0.00</b>	<b>25.43</b>	<b>-24.96</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 4180-Klamath Co Fire NO 4**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	124,424.93	3,571.31	26.01	0.00	16.41	14.27	0.00	-435.09	-11.54	9,491.35
	0.00189235	<b>877.68</b>	<b>0.00</b>	<b>8.19</b>	<b>0.00</b>	<b>5.18</b>	<b>4.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.76</b>	
	PRIOR YR REFUND	<b>-427.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-427.77</b>	<b>0.00</b>	
2017	128,100.06	2,209.57	-0.09	108.07	0.53	67.71	58.50	-1.53	423.08	-726.60	125,693.60
	0.00189185	<b>199.84</b>	<b>0.00</b>	<b>15.04</b>	<b>0.25</b>	<b>9.29</b>	<b>8.02</b>	<b>0.00</b>	<b>421.89</b>	<b>-419.46</b>	
2016	159,786.76	1,163.79	0.00	134.08	2.38	85.49	74.29	0.00	5.84	-18.97	158,743.92
	0.00235176	<b>179.77</b>	<b>0.00</b>	<b>23.85</b>	<b>0.62</b>	<b>15.47</b>	<b>13.51</b>	<b>0.00</b>	<b>2.73</b>	<b>0.00</b>	
2015	122,616.64	718.16	0.00	122.62	4.34	74.42	64.30	0.00	3.98	-13.78	122,011.30
	0.00183679	<b>101.57</b>	<b>0.00</b>	<b>19.13</b>	<b>0.54</b>	<b>11.68</b>	<b>10.09</b>	<b>0.00</b>	<b>1.87</b>	<b>0.00</b>	
2014	121,685.95	489.17	0.00	100.11	4.52	63.03	54.71	0.00	3.19	-12.87	121,287.21
	0.00194954	<b>7.21</b>	<b>0.00</b>	<b>1.49</b>	<b>0.46</b>	<b>1.27</b>	<b>1.20</b>	<b>0.00</b>	<b>1.70</b>	<b>0.00</b>	
2013	119,048.53	64.70	0.00	17.39	4.10	8.65	7.42	0.00	0.00	-10.01	118,991.21
	0.00195611	<b>2.82</b>	<b>0.00</b>	<b>0.88</b>	<b>0.30</b>	<b>0.36</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	115,973.29	49.45	0.00	15.77	2.97	8.02	6.93	0.00	0.00	-5.18	115,934.43
	0.00198066	<b>6.47</b>	<b>0.00</b>	<b>2.00</b>	<b>0.00</b>	<b>1.26</b>	<b>1.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	116,492.57	13.03	0.00	3.63	0.05	4.30	4.01	0.00	0.00	3.29	116,486.46
	0.00199933	<b>-0.14</b>	<b>0.00</b>	<b>-0.30</b>	<b>0.00</b>	<b>0.47</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	114,934.52	7.33	0.00	2.70	0.05	1.66	1.41	0.00	0.00	0.04	114,929.93
	0.00199881	<b>0.44</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.10</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	114,131.69	5.82	0.00	2.29	0.00	1.43	1.25	0.00	0.00	0.00	114,128.16
	0.00199118	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	107,874.92	3.16	0.00	1.33	0.00	0.84	0.72	0.00	0.00	0.00	107,873.09
	0.00188641	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	102,788.71	5.50	0.00	2.41	0.00	1.53	1.33	0.00	0.00	0.00	102,785.62
	0.00200234	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	99,135.93	4.40	0.00	2.12	0.21	1.20	1.03	0.00	0.00	0.00	99,133.65
	0.00204577	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	90,011.37	3.92	0.00	1.97	0.20	1.11	0.97	0.00	0.00	0.00	90,009.42
	0.00196275	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	86,090.95	4.66	0.00	2.42	0.21	1.39	1.20	0.00	0.00	0.00	86,088.71
	0.00200308	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,456,541.09	33.65	0.00	18.97	0.98	11.08	9.54	0.00	0.00	0.00	1,456,526.41
	0.00200308	<b>0.46</b>	<b>0.00</b>	<b>0.26</b>	<b>0.00</b>	<b>0.15</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,193,121.19</b>		<b>129,201.24</b>	<b>3,571.22</b>	<b>561.89</b>	<b>20.54</b>	<b>348.27</b>	<b>301.88</b>	<b>-1.53</b>	<b>1.00</b>	<b>-795.62</b>	<b>3,060,114.47</b>
		<b>948.37</b>	<b>0.00</b>	<b>70.72</b>	<b>2.17</b>	<b>45.24</b>	<b>39.48</b>	<b>0.00</b>	<b>0.42</b>	<b>-425.22</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 4200-Klamath Co Fire NO 5**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	97,968.51	2,811.93	20.49	0.00	12.91	11.24	0.00	-342.56	-9.11	7,473.16
	0.00148998	<b>691.05</b>	<b>0.00</b>	<b>6.44</b>	<b>0.00</b>	<b>4.08</b>	<b>3.56</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.54</b>	
	PRIOR YR REFUND	<b>-336.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-336.81</b>	<b>0.00</b>	
2017	101,705.60	1,754.27	-0.07	85.78	0.42	53.77	46.46	-1.21	335.89	-576.88	99,794.98
	0.00150204	<b>158.65</b>	<b>0.00</b>	<b>11.93</b>	<b>0.20</b>	<b>7.38</b>	<b>6.37</b>	<b>0.00</b>	<b>334.96</b>	<b>-333.03</b>	
2016	104,154.88	758.62	0.00	87.42	1.56	55.73	48.41	0.00	3.81	-12.36	103,475.13
	0.00153296	<b>117.17</b>	<b>0.00</b>	<b>15.54</b>	<b>0.40</b>	<b>10.08</b>	<b>8.81</b>	<b>0.00</b>	<b>1.78</b>	<b>0.00</b>	
2015	103,429.87	605.79	0.00	103.44	3.67	62.76	54.24	0.00	3.36	-11.63	102,919.25
	0.00154937	<b>85.68</b>	<b>0.00</b>	<b>16.14</b>	<b>0.46</b>	<b>9.86</b>	<b>8.51</b>	<b>0.00</b>	<b>1.58</b>	<b>0.00</b>	
2014	95,052.41	382.06	0.00	78.16	3.52	49.26	42.74	0.00	2.50	-10.06	94,740.95
	0.00152284	<b>5.63</b>	<b>0.00</b>	<b>1.16</b>	<b>0.36</b>	<b>0.99</b>	<b>0.94</b>	<b>0.00</b>	<b>1.33</b>	<b>0.00</b>	
2013	96,938.30	52.69	0.00	14.18	3.35	7.04	6.05	0.00	0.00	-8.15	96,891.64
	0.00159281	<b>2.30</b>	<b>0.00</b>	<b>0.72</b>	<b>0.25</b>	<b>0.30</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	99,904.77	42.61	0.00	13.58	2.55	6.91	5.97	0.00	0.00	-4.46	99,871.28
	0.00170623	<b>5.58</b>	<b>0.00</b>	<b>1.73</b>	<b>0.00</b>	<b>1.08</b>	<b>0.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	95,118.93	10.60	0.00	2.93	0.04	3.55	3.27	0.00	0.00	2.68	95,113.94
	0.00163250	<b>-0.11</b>	<b>0.00</b>	<b>-0.24</b>	<b>0.00</b>	<b>0.39</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	93,837.30	5.98	0.00	2.20	0.04	1.34	1.17	0.00	0.00	0.04	93,833.56
	0.00163191	<b>0.36</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	90,213.16	4.61	0.00	1.81	0.00	1.14	0.97	0.00	0.00	0.00	90,210.36
	0.00157389	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	85,969.17	2.52	0.00	1.07	0.00	0.67	0.57	0.00	0.00	0.00	85,967.72
	0.00150335	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	80,916.61	4.35	0.00	1.93	0.00	1.18	1.04	0.00	0.00	0.00	80,914.19
	0.00157627	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	74,195.48	3.30	0.00	1.58	0.16	0.89	0.78	0.00	0.00	0.00	74,193.76
	0.00153110	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	70,726.27	3.07	0.00	1.54	0.15	0.87	0.76	0.00	0.00	0.00	70,724.74
	0.00154223	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	70,810.02	3.82	0.00	1.97	0.18	1.15	1.00	0.00	0.00	0.00	70,808.17
	0.00164754	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	977,674.99	23.35	0.00	13.13	0.71	7.70	6.62	0.00	0.00	0.00	977,664.77
	0.00164754	<b>0.31</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,349,232.54</b>		<b>101,626.15</b>	<b>2,811.86</b>	<b>431.21</b>	<b>16.35</b>	<b>266.87</b>	<b>231.29</b>	<b>-1.21</b>	<b>3.00</b>	<b>-629.93</b>	<b>2,244,597.60</b>
		<b>729.82</b>	<b>0.00</b>	<b>53.73</b>	<b>1.67</b>	<b>34.36</b>	<b>29.96</b>	<b>0.00</b>	<b>2.84</b>	<b>-337.57</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 4220-La Pine Fire**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	50,871.30	1,460.13	10.62	0.00	6.71	5.83	0.00	-177.88	-4.72	3,880.72
	0.00077369	<b>358.83</b>	<b>0.00</b>	<b>3.34</b>	<b>0.00</b>	<b>2.12</b>	<b>1.85</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.35</b>	
	PRIOR YR REFUND	<b>-174.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-174.89</b>	<b>0.00</b>	
2017	70,809.88	1,221.34	-0.06	59.70	0.29	37.46	32.35	-0.84	233.86	-401.63	69,479.69
	0.00104576	<b>110.46</b>	<b>0.00</b>	<b>8.31</b>	<b>0.14</b>	<b>5.14</b>	<b>4.43</b>	<b>0.00</b>	<b>233.21</b>	<b>-231.86</b>	
2016	70,242.40	511.61	0.00	58.93	1.05	37.58	32.66	0.00	2.57	-8.33	69,783.96
	0.00103383	<b>79.02</b>	<b>0.00</b>	<b>10.48</b>	<b>0.27</b>	<b>6.80</b>	<b>5.94</b>	<b>0.00</b>	<b>1.20</b>	<b>0.00</b>	
2015	66,535.44	389.70	0.00	66.54	2.37	40.39	34.89	0.00	2.16	-7.48	66,206.96
	0.00099670	<b>55.13</b>	<b>0.00</b>	<b>10.39</b>	<b>0.30</b>	<b>6.34</b>	<b>5.47</b>	<b>0.00</b>	<b>1.01</b>	<b>0.00</b>	
2014	62,922.36	252.92	0.00	51.74	2.34	32.60	28.30	0.00	1.65	-6.66	62,716.17
	0.00100808	<b>3.73</b>	<b>0.00</b>	<b>0.77</b>	<b>0.24</b>	<b>0.66</b>	<b>0.62</b>	<b>0.00</b>	<b>0.88</b>	<b>0.00</b>	
2013	66,139.29	35.93	0.00	9.66	2.29	4.80	4.14	0.00	0.00	-5.56	66,107.46
	0.00108675	<b>1.57</b>	<b>0.00</b>	<b>0.49</b>	<b>0.17</b>	<b>0.20</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	59,430.96	25.32	0.00	8.06	1.53	4.12	3.56	0.00	0.00	-2.66	59,411.04
	0.00101500	<b>3.31</b>	<b>0.00</b>	<b>1.02</b>	<b>0.00</b>	<b>0.65</b>	<b>0.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	44,347.52	4.95	0.00	1.37	0.02	1.64	1.53	0.00	0.00	1.25	44,345.19
	0.00076112	<b>-0.05</b>	<b>0.00</b>	<b>-0.11</b>	<b>0.00</b>	<b>0.18</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	43,224.14	2.76	0.00	1.02	0.02	0.62	0.53	0.00	0.00	0.02	43,222.42
	0.00075171	<b>0.16</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	41,734.12	2.14	0.00	0.84	0.00	0.52	0.46	0.00	0.00	0.00	41,732.82
	0.00072811	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	27,532.88	0.81	0.00	0.34	0.00	0.22	0.18	0.00	0.00	0.00	27,532.41
	0.00048147	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	25,910.81	1.42	0.00	0.63	0.00	0.38	0.33	0.00	0.00	0.00	25,910.02
	0.00050475	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	34,002.80	1.53	0.00	0.75	0.07	0.40	0.34	0.00	0.00	0.00	34,002.02
	0.00070168	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	31,324.86	1.36	0.00	0.69	0.07	0.38	0.34	0.00	0.00	0.00	31,324.19
	0.00068306	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	29,643.53	1.63	0.00	0.85	0.07	0.47	0.41	0.00	0.00	0.00	29,642.75
	0.00068972	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	252,200.16	7.99	0.00	4.42	0.23	2.66	2.23	0.00	0.00	0.00	252,196.59
	0.00068972	<b>0.12</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	982,385.28	53,332.71	1,460.07	276.16	10.35	170.95	148.08	-0.84	62.36	-435.77	927,494.41
		<b>437.40</b>	<b>0.00</b>	<b>34.83</b>	<b>1.12</b>	<b>22.17</b>	<b>19.30</b>	<b>0.00</b>	<b>61.41</b>	<b>-234.21</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 4221-Lapine Fire Operation Levy**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	21,145.70	606.93	4.43	0.00	2.79	2.42	0.00	-73.95	-1.95	1,612.81
	0.00032160	<b>149.16</b>	<b>0.00</b>	<b>1.39</b>	<b>0.00</b>	<b>0.88</b>	<b>0.77</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.98</b>	
	PRIOR YR REFUND	<b>-72.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-72.70</b>	<b>0.00</b>	
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	23,436.91	21,145.70	606.93	4.43	0.00	2.79	2.42	0.00	-73.95	-1.95	1,612.81
		<b>76.46</b>	<b>0.00</b>	<b>1.39</b>	<b>0.00</b>	<b>0.88</b>	<b>0.77</b>	<b>0.00</b>	<b>-72.70</b>	<b>-0.98</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 4222-La Pine Fire Capital Project**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	7,598.89	218.10	1.57	0.00	1.01	0.89	0.00	-26.57	-0.70	580.05
	0.00011557	<b>53.59</b>	<b>0.00</b>	<b>0.49</b>	<b>0.00</b>	<b>0.32</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.35</b>	
	PRIOR YR REFUND	<b>-26.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.12</b>	<b>0.00</b>	
2017	7,471.87	128.88	-0.01	6.31	0.02	3.96	3.39	-0.09	24.68	-42.38	7,331.52
	0.00011035	<b>11.65</b>	<b>0.00</b>	<b>0.87</b>	<b>0.01</b>	<b>0.54</b>	<b>0.47</b>	<b>0.00</b>	<b>24.61</b>	<b>-24.47</b>	
2016	7,412.01	53.97	0.00	6.21	0.10	3.96	3.45	0.00	0.27	-0.89	7,363.63
	0.00010909	<b>8.33</b>	<b>0.00</b>	<b>1.10</b>	<b>0.03</b>	<b>0.72</b>	<b>0.63</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	
2015	7,020.84	41.10	0.00	7.00	0.24	4.27	3.69	0.00	0.23	-0.80	6,986.17
	0.00010517	<b>5.81</b>	<b>0.00</b>	<b>1.09</b>	<b>0.03</b>	<b>0.67</b>	<b>0.58</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	
2014	6,639.60	26.69	0.00	5.45	0.24	3.43	2.99	0.00	0.17	-0.70	6,617.83
	0.00010637	<b>0.39</b>	<b>0.00</b>	<b>0.08</b>	<b>0.03</b>	<b>0.07</b>	<b>0.07</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	
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	36,967.06	7,849.53	218.09	26.54	0.60	16.63	14.41	-0.09	-1.22	-45.47	28,879.20
		<b>53.65</b>	<b>0.00</b>	<b>3.63</b>	<b>0.10</b>	<b>2.32</b>	<b>2.03</b>	<b>0.00</b>	<b>-1.18</b>	<b>-24.82</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 4240-Malin Fire**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	1,278.47	-0.06	62.50	0.30	39.21	33.85	-0.88	244.80	-420.43	72,730.19
	0.00109468	<b>115.62</b>	<b>0.00</b>	<b>8.69</b>	<b>0.14</b>	<b>5.38</b>	<b>4.64</b>	<b>0.00</b>	<b>244.12</b>	<b>-242.71</b>	
2016	76,529.88	557.40	0.00	64.22	1.14	40.95	35.59	0.00	2.80	-9.08	76,030.42
	0.00112637	<b>86.11</b>	<b>0.00</b>	<b>11.43</b>	<b>0.30</b>	<b>7.41</b>	<b>6.47</b>	<b>0.00</b>	<b>1.31</b>	<b>0.00</b>	
2015	73,828.88	432.43	0.00	73.85	2.63	44.80	38.72	0.00	2.39	-8.30	73,464.39
	0.00110595	<b>61.15</b>	<b>0.00</b>	<b>11.51</b>	<b>0.33</b>	<b>7.04</b>	<b>6.08</b>	<b>0.00</b>	<b>1.12</b>	<b>0.00</b>	
2014	73,166.22	294.11	0.00	60.17	2.72	37.91	32.90	0.00	1.92	-7.74	72,926.46
	0.00117220	<b>4.34</b>	<b>0.00</b>	<b>0.90</b>	<b>0.28</b>	<b>0.76</b>	<b>0.72</b>	<b>0.00</b>	<b>1.02</b>	<b>0.00</b>	
2013	74,303.81	40.40	0.00	10.87	2.57	5.40	4.64	0.00	0.00	-6.24	74,268.04
	0.00122090	<b>1.76</b>	<b>0.00</b>	<b>0.55</b>	<b>0.19</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	77,058.28	32.79	0.00	10.41	1.96	5.34	4.62	0.00	0.00	-3.44	77,032.46
	0.00131605	<b>4.30</b>	<b>0.00</b>	<b>1.33</b>	<b>0.00</b>	<b>0.84</b>	<b>0.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	67,585.72	7.54	0.00	2.08	0.03	2.51	2.34	0.00	0.00	1.91	67,582.17
	0.00115995	<b>-0.08</b>	<b>0.00</b>	<b>-0.17</b>	<b>0.00</b>	<b>0.27</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	39,064.47	2.46	0.00	0.89	0.02	0.59	0.48	0.00	0.00	0.01	39,062.91
	0.00067937	<b>0.14</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	38,179.87	1.95	0.00	0.76	0.00	0.49	0.41	0.00	0.00	0.00	38,178.68
	0.00066610	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	34,786.13	1.01	0.00	0.43	0.00	0.28	0.23	0.00	0.00	0.00	34,785.55
	0.00060831	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	33,095.37	1.73	0.00	0.75	0.00	0.50	0.44	0.00	0.00	0.00	33,094.39
	0.00064470	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	33,898.51	1.51	0.00	0.73	0.07	0.40	0.34	0.00	0.00	0.00	33,897.73
	0.00069953	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	30,794.88	1.34	0.00	0.68	0.07	0.38	0.33	0.00	0.00	0.00	30,794.22
	0.00067150	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	32,233.19	1.75	0.00	0.91	0.08	0.52	0.45	0.00	0.00	0.00	32,232.35
	0.00074997	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	33,949.02	1.57	0.00	0.84	0.04	0.48	0.42	0.00	0.00	0.00	33,948.29
	0.00080647	<b>0.10</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	670,411.31	13.65	0.00	7.90	0.40	4.53	3.95	0.00	0.00	0.00	670,405.56
	0.00080647	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>1,463,008.15</b>	<b>-0.06</b>	<b>297.99</b>	<b>12.03</b>	<b>184.29</b>	<b>159.71</b>	<b>-0.88</b>	<b>251.91</b>	<b>-453.31</b>	<b>1,460,433.81</b>
		<b>273.53</b>	<b>0.00</b>	<b>34.40</b>	<b>1.24</b>	<b>22.03</b>	<b>19.21</b>	<b>0.00</b>	<b>247.57</b>	<b>-242.71</b>	



**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 4260-Merrill Fire**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	758.82	-0.04	37.04	0.17	23.28	20.10	-0.52	145.31	-249.55	43,172.54
	0.00064980	<b>68.62</b>	<b>0.00</b>	<b>5.15</b>	<b>0.08</b>	<b>3.19</b>	<b>2.76</b>	<b>0.00</b>	<b>144.91</b>	<b>-144.07</b>	
2016	61,600.54	448.69	0.00	51.70	0.91	32.95	28.64	0.00	2.25	-7.31	61,198.49
	0.00090664	<b>69.31</b>	<b>0.00</b>	<b>9.20</b>	<b>0.24</b>	<b>5.96</b>	<b>5.21</b>	<b>0.00</b>	<b>1.05</b>	<b>0.00</b>	
2015	57,374.58	336.07	0.00	57.41	2.04	34.82	30.07	0.00	1.86	-6.46	57,091.32
	0.00085947	<b>47.53</b>	<b>0.00</b>	<b>8.95</b>	<b>0.25</b>	<b>5.47</b>	<b>4.72</b>	<b>0.00</b>	<b>0.87</b>	<b>0.00</b>	
2014	52,052.52	209.24	0.00	42.81	1.94	26.97	23.41	0.00	1.37	-5.51	51,881.95
	0.00083394	<b>3.09</b>	<b>0.00</b>	<b>0.64</b>	<b>0.20</b>	<b>0.54</b>	<b>0.52</b>	<b>0.00</b>	<b>0.73</b>	<b>0.00</b>	
2013	52,341.77	28.41	0.00	7.63	1.80	3.80	3.26	0.00	0.00	-4.40	52,316.59
	0.00086004	<b>1.23</b>	<b>0.00</b>	<b>0.38</b>	<b>0.13</b>	<b>0.16</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	49,618.66	21.13	0.00	6.73	1.27	3.44	2.97	0.00	0.00	-2.21	49,602.05
	0.00084742	<b>2.76</b>	<b>0.00</b>	<b>0.85</b>	<b>0.00</b>	<b>0.54</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	47,361.11	5.30	0.00	1.48	0.02	1.76	1.62	0.00	0.00	1.34	47,358.63
	0.00081285	<b>-0.05</b>	<b>0.00</b>	<b>-0.12</b>	<b>0.00</b>	<b>0.19</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	82,417.08	5.28	0.00	1.97	0.04	1.17	1.01	0.00	0.00	0.03	82,413.80
	0.00143331	<b>0.33</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	100,989.05	5.18	0.00	2.05	0.00	1.26	1.08	0.00	0.00	0.00	100,985.92
	0.00176188	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	78,205.05	2.30	0.00	0.97	0.00	0.60	0.53	0.00	0.00	0.00	78,203.72
	0.00136758	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	75,746.34	4.06	0.00	1.80	0.00	1.12	0.97	0.00	0.00	0.00	75,744.08
	0.00147555	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	25,635.40	1.15	0.00	0.55	0.05	0.30	0.26	0.00	0.00	0.00	25,634.80
	0.00052901	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	22,790.92	0.99	0.00	0.50	0.05	0.28	0.24	0.00	0.00	0.00	22,790.43
	0.00049697	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	23,593.59	1.27	0.00	0.65	0.06	0.39	0.33	0.00	0.00	0.00	23,592.97
	0.00054895	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	23,544.89	1.07	0.00	0.57	0.03	0.33	0.30	0.00	0.00	0.00	23,544.39
	0.00055932	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	424,044.14	8.98	0.00	5.12	0.27	3.01	2.62	0.00	0.00	0.00	424,040.28
	0.00055932	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	1,221,314.68	1,837.94	-0.04	218.98	8.65	135.48	117.41	-0.52	150.79	-274.07	1,219,571.96
		<b>192.96</b>	<b>0.00</b>	<b>25.26</b>	<b>0.90</b>	<b>16.16</b>	<b>14.12</b>	<b>0.00</b>	<b>147.56</b>	<b>-144.07</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 4262-Merrill Fire Capital Project**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	260.43	0.00	29.99	0.53	19.14	16.63	0.00	1.31	-4.24	35,527.57
	0.00052633	<b>40.23</b>	<b>0.00</b>	<b>5.34</b>	<b>0.14</b>	<b>3.46</b>	<b>3.02</b>	<b>0.00</b>	<b>0.61</b>	<b>0.00</b>	
2015	35,873.57	210.14	0.00	35.89	1.27	21.76	18.82	0.00	1.17	-4.03	35,696.46
	0.00053738	<b>29.72</b>	<b>0.00</b>	<b>5.60</b>	<b>0.16</b>	<b>3.42</b>	<b>2.95</b>	<b>0.00</b>	<b>0.55</b>	<b>0.00</b>	
2014	35,854.05	144.13	0.00	29.50	1.34	18.57	16.12	0.00	0.94	-3.79	35,736.57
	0.00057442	<b>2.14</b>	<b>0.00</b>	<b>0.45</b>	<b>0.14</b>	<b>0.37</b>	<b>0.35</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	
2013	35,991.69	19.57	0.00	5.27	1.24	2.62	2.24	0.00	0.00	-3.03	35,974.36
	0.00059139	<b>0.85</b>	<b>0.00</b>	<b>0.26</b>	<b>0.09</b>	<b>0.11</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	35,996.05	15.30	0.00	4.85	0.92	2.50	2.17	0.00	0.00	-1.61	35,983.99
	0.00061476	<b>2.01</b>	<b>0.00</b>	<b>0.62</b>	<b>0.00</b>	<b>0.39</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	35,990.47	4.03	0.00	1.13	0.01	1.33	1.22	0.00	0.00	1.01	35,988.58
	0.00061769	<b>-0.04</b>	<b>0.00</b>	<b>-0.09</b>	<b>0.00</b>	<b>0.15</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	215,466.77	653.60	0.00	106.63	5.31	65.92	57.20	0.00	3.42	-15.69	214,907.53
		<b>74.91</b>	<b>0.00</b>	<b>12.18</b>	<b>0.53</b>	<b>7.90</b>	<b>6.91</b>	<b>0.00</b>	<b>1.66</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 4280-Oregon Outback Fire**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	822.89 <b>74.41</b>	-0.04 <b>0.00</b>	40.26 <b>5.59</b>	0.19 <b>0.09</b>	25.21 <b>3.46</b>	21.79 <b>2.99</b>	-0.57 <b>0.00</b>	157.56 <b>157.12</b>	-270.58 <b>-156.21</b>	46,810.88
2016	47,372.94 0.00069724	345.02 <b>53.29</b>	0.00 <b>0.00</b>	39.73 <b>7.06</b>	0.69 <b>0.18</b>	25.35 <b>4.59</b>	22.01 <b>4.01</b>	0.00 <b>0.00</b>	1.73 <b>0.81</b>	-5.61 <b>0.00</b>	47,063.77
2015	45,312.27 0.00067877	265.41 <b>37.54</b>	0.00 <b>0.00</b>	45.33 <b>7.07</b>	1.61 <b>0.20</b>	27.50 <b>4.32</b>	23.76 <b>3.73</b>	0.00 <b>0.00</b>	1.47 <b>0.69</b>	-5.09 <b>0.00</b>	45,088.57
2014	43,274.04 0.00069330	173.94 <b>2.55</b>	0.00 <b>0.00</b>	35.58 <b>0.52</b>	1.61 <b>0.16</b>	22.42 <b>0.45</b>	19.46 <b>0.43</b>	0.00 <b>0.00</b>	1.13 <b>0.60</b>	-4.58 <b>0.00</b>	43,132.23
2013	42,116.57 0.00069203	22.84 <b>1.00</b>	0.00 <b>0.00</b>	6.13 <b>0.32</b>	1.45 <b>0.11</b>	3.06 <b>0.13</b>	2.64 <b>0.11</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-3.54 <b>0.00</b>	42,096.32
2012	39,373.84 0.00067245	16.77 <b>2.20</b>	0.00 <b>0.00</b>	5.35 <b>0.68</b>	1.00 <b>0.00</b>	2.71 <b>0.43</b>	2.35 <b>0.37</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.76 <b>0.00</b>	39,360.66
2011	40,283.38 0.00069137	4.52 <b>-0.04</b>	0.00 <b>0.00</b>	1.26 <b>-0.10</b>	0.02 <b>0.00</b>	1.48 <b>0.16</b>	1.39 <b>0.17</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	1.14 <b>0.00</b>	40,281.26
2010	39,415.91 0.00068548	2.49 <b>0.14</b>	0.00 <b>0.00</b>	0.89 <b>0.05</b>	0.02 <b>0.00</b>	0.60 <b>0.04</b>	0.48 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	39,414.33
2009	38,148.97 0.00066556	1.95 <b>0.00</b>	0.00 <b>0.00</b>	0.76 <b>0.00</b>	0.00 <b>0.00</b>	0.49 <b>0.00</b>	0.41 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	38,147.78
2008	34,790.10 0.00060838	1.01 <b>0.00</b>	0.00 <b>0.00</b>	0.43 <b>0.00</b>	0.00 <b>0.00</b>	0.28 <b>0.00</b>	0.23 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	34,789.52
2007	29,704.88 0.00057866	1.57 <b>0.00</b>	0.00 <b>0.00</b>	0.69 <b>0.00</b>	0.00 <b>0.00</b>	0.46 <b>0.00</b>	0.38 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	29,704.00
2006	27,621.84 0.00057000	1.25 <b>0.00</b>	0.00 <b>0.00</b>	0.61 <b>0.00</b>	0.06 <b>0.00</b>	0.33 <b>0.00</b>	0.27 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	27,621.20
2005	25,023.51 0.00054565	1.08 <b>0.01</b>	0.00 <b>0.00</b>	0.54 <b>0.01</b>	0.05 <b>0.00</b>	0.31 <b>0.00</b>	0.27 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	25,022.97
<b>500,145.31</b>		<b>1,660.74</b>	<b>-0.04</b>	<b>177.56</b>	<b>6.70</b>	<b>110.20</b>	<b>95.44</b>	<b>-0.57</b>	<b>161.89</b>	<b>-290.00</b>	<b>498,533.49</b>
		<b>171.10</b>	<b>0.00</b>	<b>21.20</b>	<b>0.74</b>	<b>13.58</b>	<b>11.84</b>	<b>0.00</b>	<b>159.22</b>	<b>-156.21</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 4300-Rocky Point EMS**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	810.64	-0.04	39.65	0.19	24.85	21.46	-0.56	155.21	-266.57	46,113.95
	0.00069408	<b>73.32</b>	<b>0.00</b>	<b>5.52</b>	<b>0.09</b>	<b>3.41</b>	<b>2.94</b>	<b>0.00</b>	<b>154.78</b>	<b>-153.89</b>	
2016	48,627.79	354.20	0.00	40.81	0.72	26.01	22.62	0.00	1.78	-5.77	48,310.41
	0.00071571	<b>54.71</b>	<b>0.00</b>	<b>7.26</b>	<b>0.19</b>	<b>4.71</b>	<b>4.11</b>	<b>0.00</b>	<b>0.83</b>	<b>0.00</b>	
2015	47,692.27	279.31	0.00	47.67	1.69	28.94	25.02	0.00	1.55	-5.36	47,456.82
	0.00071443	<b>39.52</b>	<b>0.00</b>	<b>7.45</b>	<b>0.21</b>	<b>4.54</b>	<b>3.92</b>	<b>0.00</b>	<b>0.73</b>	<b>0.00</b>	
2014	44,851.62	180.26	0.00	36.86	1.67	23.26	20.17	0.00	1.18	-4.74	44,704.66
	0.00071857	<b>2.66</b>	<b>0.00</b>	<b>0.55</b>	<b>0.17</b>	<b>0.47</b>	<b>0.44</b>	<b>0.00</b>	<b>0.63</b>	<b>0.00</b>	
2013	43,414.27	23.61	0.00	6.36	1.50	3.16	2.70	0.00	0.00	-3.64	43,393.38
	0.00071335	<b>1.04</b>	<b>0.00</b>	<b>0.33</b>	<b>0.11</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	43,006.04	18.33	0.00	5.84	1.10	2.98	2.58	0.00	0.00	-1.92	42,991.63
	0.00073448	<b>2.40</b>	<b>0.00</b>	<b>0.74</b>	<b>0.00</b>	<b>0.47</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	41,594.90	4.67	0.00	1.30	0.02	1.54	1.43	0.00	0.00	1.18	41,592.71
	0.00071388	<b>-0.05</b>	<b>0.00</b>	<b>-0.11</b>	<b>0.00</b>	<b>0.17</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	40,209.48	2.58	0.00	0.93	0.02	0.60	0.50	0.00	0.00	0.02	40,207.85
	0.00069928	<b>0.16</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	38,468.94	1.93	0.00	0.74	0.00	0.50	0.42	0.00	0.00	0.00	38,467.75
	0.00067114	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	36,265.64	1.05	0.00	0.44	0.00	0.28	0.25	0.00	0.00	0.00	36,265.03
	0.00063418	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	34,293.65	1.81	0.00	0.78	0.00	0.52	0.46	0.00	0.00	0.00	34,292.62
	0.00066805	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	30,894.73	1.38	0.00	0.67	0.06	0.37	0.31	0.00	0.00	0.00	30,894.02
	0.00063754	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	28,999.44	1.27	0.00	0.64	0.06	0.35	0.31	0.00	0.00	0.00	28,998.81
	0.00063235	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	27,248.25	1.47	0.00	0.76	0.06	0.44	0.38	0.00	0.00	0.00	27,247.54
	0.00063399	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	25,452.31	1.19	0.00	0.64	0.03	0.36	0.32	0.00	0.00	0.00	25,451.76
	0.00060463	<b>0.09</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	399,271.01	8.68	0.00	4.91	0.24	2.90	2.53	0.00	0.00	0.00	399,267.24
	0.00060463	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	977,287.16	1,692.38	-0.04	189.00	7.36	117.06	101.46	-0.56	159.72	-286.80	975,656.18
		<b>173.92</b>	<b>0.00</b>	<b>21.89</b>	<b>0.77</b>	<b>13.98</b>	<b>12.17</b>	<b>0.00</b>	<b>156.97</b>	<b>-153.89</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 5000-Bonanza Cemetery**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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 0.00048907	571.19 <b>51.66</b>	-0.03 <b>0.00</b>	27.94 <b>3.89</b>	0.12 <b>0.06</b>	17.49 <b>2.40</b>	15.12 <b>2.07</b>	-0.39 <b>0.00</b>	109.36 <b>109.06</b>	-187.84 <b>-108.43</b>	32,493.32
2016	33,859.44 0.00049835	246.63 <b>38.09</b>	0.00 <b>0.00</b>	28.42 <b>5.05</b>	0.50 <b>0.13</b>	18.12 <b>3.28</b>	15.73 <b>2.86</b>	0.00 <b>0.00</b>	1.24 <b>0.58</b>	-4.02 <b>0.00</b>	33,638.45
2015	35,052.15 0.00052508	205.33 <b>29.05</b>	0.00 <b>0.00</b>	35.10 <b>5.48</b>	1.25 <b>0.16</b>	21.27 <b>3.34</b>	18.36 <b>2.88</b>	0.00 <b>0.00</b>	1.13 <b>0.53</b>	-3.95 <b>0.00</b>	34,879.10
2014	31,627.92 0.00050671	127.17 <b>1.88</b>	0.00 <b>0.00</b>	26.03 <b>0.39</b>	1.18 <b>0.12</b>	16.38 <b>0.33</b>	14.23 <b>0.31</b>	0.00 <b>0.00</b>	0.83 <b>0.44</b>	-3.35 <b>0.00</b>	31,524.26
2013	33,716.96 0.00055401	18.32 <b>0.81</b>	0.00 <b>0.00</b>	4.93 <b>0.26</b>	1.17 <b>0.09</b>	2.46 <b>0.10</b>	2.09 <b>0.09</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.83 <b>0.00</b>	33,700.74
2012	35,775.28 0.00061099	15.23 <b>1.99</b>	0.00 <b>0.00</b>	4.83 <b>0.61</b>	0.91 <b>0.00</b>	2.48 <b>0.39</b>	2.15 <b>0.34</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.60 <b>0.00</b>	35,763.28
2011	31,499.95 0.00054062	3.51 <b>-0.04</b>	0.00 <b>0.00</b>	0.98 <b>-0.08</b>	0.01 <b>0.00</b>	1.16 <b>0.13</b>	1.07 <b>0.13</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.89 <b>0.00</b>	31,498.31
2010	18,853.64 0.00032788	1.22 <b>0.07</b>	0.00 <b>0.00</b>	0.46 <b>0.03</b>	0.01 <b>0.00</b>	0.27 <b>0.02</b>	0.23 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	18,852.89
2009	18,959.98 0.00033078	0.98 <b>0.00</b>	0.00 <b>0.00</b>	0.41 <b>0.00</b>	0.00 <b>0.00</b>	0.23 <b>0.00</b>	0.20 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	18,959.41
2008	18,093.25 0.00031640	0.54 <b>0.00</b>	0.00 <b>0.00</b>	0.23 <b>0.00</b>	0.00 <b>0.00</b>	0.14 <b>0.00</b>	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	18,092.94
2007	17,105.38 0.00033322	0.94 <b>0.00</b>	0.00 <b>0.00</b>	0.42 <b>0.00</b>	0.00 <b>0.00</b>	0.25 <b>0.00</b>	0.21 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	17,104.86
2006	16,973.32 0.00035026	0.76 <b>0.00</b>	0.00 <b>0.00</b>	0.37 <b>0.00</b>	0.04 <b>0.00</b>	0.20 <b>0.00</b>	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	16,972.93
2005	16,484.94 0.00035946	0.72 <b>0.00</b>	0.00 <b>0.00</b>	0.36 <b>0.00</b>	0.04 <b>0.00</b>	0.20 <b>0.00</b>	0.17 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	16,484.58
2004	15,672.94 0.00036466	0.85 <b>0.00</b>	0.00 <b>0.00</b>	0.44 <b>0.00</b>	0.04 <b>0.00</b>	0.26 <b>0.00</b>	0.21 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	15,672.53
2003	15,754.02 0.00037424	0.70 <b>0.04</b>	0.00 <b>0.00</b>	0.37 <b>0.02</b>	0.02 <b>0.00</b>	0.23 <b>0.02</b>	0.20 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	15,753.69
PRIOR	257,601.45 0.00037424	5.58 <b>0.03</b>	0.00 <b>0.00</b>	3.22 <b>0.02</b>	0.17 <b>0.00</b>	1.87 <b>0.01</b>	1.59 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	257,599.09
<b>630,146.03</b>		<b>1,199.67</b>	<b>-0.03</b>	<b>134.51</b>	<b>5.46</b>	<b>83.01</b>	<b>71.86</b>	<b>-0.39</b>	<b>112.56</b>	<b>-202.69</b>	<b>628,990.38</b>
		<b>123.58</b>	<b>0.00</b>	<b>15.67</b>	<b>0.56</b>	<b>10.02</b>	<b>8.71</b>	<b>0.00</b>	<b>110.61</b>	<b>-108.43</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 5020-Malin Cemetery**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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 0.00029386	343.22 <b>31.04</b>	-0.01 <b>0.00</b>	16.79 <b>2.34</b>	0.07 <b>0.04</b>	10.51 <b>1.44</b>	9.08 <b>1.25</b>	-0.24 <b>0.00</b>	65.72 <b>65.53</b>	-112.85 <b>-65.15</b>	19,523.74
2016	20,364.88 0.00029973	148.32 <b>22.91</b>	0.00 <b>0.00</b>	17.09 <b>3.04</b>	0.31 <b>0.08</b>	10.90 <b>1.97</b>	9.46 <b>1.72</b>	0.00 <b>0.00</b>	0.75 <b>0.35</b>	-2.42 <b>0.00</b>	20,231.98
2015	19,371.13 0.00029018	113.43 <b>16.05</b>	0.00 <b>0.00</b>	19.34 <b>3.03</b>	0.67 <b>0.09</b>	11.77 <b>1.85</b>	10.16 <b>1.59</b>	0.00 <b>0.00</b>	0.63 <b>0.30</b>	-2.17 <b>0.00</b>	19,275.50
2014	19,128.88 0.00030647	76.91 <b>1.13</b>	0.00 <b>0.00</b>	15.75 <b>0.23</b>	0.70 <b>0.07</b>	9.90 <b>0.20</b>	8.59 <b>0.19</b>	0.00 <b>0.00</b>	0.50 <b>0.27</b>	-2.02 <b>0.00</b>	19,066.20
2013	19,387.40 0.00031856	10.59 <b>0.47</b>	0.00 <b>0.00</b>	2.88 <b>0.15</b>	0.68 <b>0.05</b>	1.40 <b>0.06</b>	1.20 <b>0.05</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.62 <b>0.00</b>	19,378.07
2012	20,066.77 0.00034271	8.59 <b>1.11</b>	0.00 <b>0.00</b>	2.76 <b>0.34</b>	0.53 <b>0.00</b>	1.37 <b>0.22</b>	1.21 <b>0.19</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.90 <b>0.00</b>	20,060.04
2011	17,660.55 0.00030310	1.97 <b>-0.03</b>	0.00 <b>0.00</b>	0.53 <b>-0.05</b>	0.01 <b>0.00</b>	0.66 <b>0.07</b>	0.61 <b>0.08</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.50 <b>0.00</b>	17,659.61
2010	10,408.26 0.00018101	0.65 <b>0.03</b>	0.00 <b>0.00</b>	0.24 <b>0.01</b>	0.00 <b>0.00</b>	0.15 <b>0.01</b>	0.13 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	10,407.85
2009	10,213.55 0.00017819	0.50 <b>0.00</b>	0.00 <b>0.00</b>	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>0.00</b>	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	10,213.23
2008	9,332.56 0.00016320	0.26 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	9,332.41
2007	8,881.84 0.00017302	0.48 <b>0.00</b>	0.00 <b>0.00</b>	0.22 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>0.00</b>	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	8,881.58
2006	9,083.34 0.00018744	0.39 <b>0.00</b>	0.00 <b>0.00</b>	0.19 <b>0.00</b>	0.02 <b>0.00</b>	0.11 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	9,083.14
2005	8,959.17 0.00019536	0.39 <b>0.00</b>	0.00 <b>0.00</b>	0.20 <b>0.00</b>	0.02 <b>0.00</b>	0.11 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	8,958.98
2004	8,578.05 0.00019959	0.45 <b>0.00</b>	0.00 <b>0.00</b>	0.23 <b>0.00</b>	0.02 <b>0.00</b>	0.14 <b>0.00</b>	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	8,577.83
2003	8,991.55 0.00021360	0.40 <b>0.02</b>	0.00 <b>0.00</b>	0.20 <b>0.01</b>	0.01 <b>0.00</b>	0.13 <b>0.01</b>	0.12 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	8,991.35
PRIOR	170,135.03 0.00021360	3.58 <b>0.03</b>	0.00 <b>0.00</b>	2.12 <b>0.02</b>	0.10 <b>0.00</b>	1.14 <b>0.01</b>	0.98 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	170,133.57
<b>380,460.49</b>		<b>710.13</b>	<b>-0.01</b>	<b>78.83</b>	<b>3.14</b>	<b>48.62</b>	<b>42.15</b>	<b>-0.24</b>	<b>67.60</b>	<b>-121.48</b>	<b>379,775.08</b>
		<b>72.76</b>	<b>0.00</b>	<b>9.12</b>	<b>0.33</b>	<b>5.84</b>	<b>5.09</b>	<b>0.00</b>	<b>66.45</b>	<b>-65.15</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 5040-Merrill Cemetery**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	203.31 <b>18.38</b>	-0.01 <b>0.00</b>	9.92 <b>1.37</b>	0.04 <b>0.02</b>	6.23 <b>0.86</b>	5.39 <b>0.74</b>	-0.14 <b>0.00</b>	38.93 <b>38.82</b>	-66.87 <b>-38.60</b>	11,566.18
2016	10,866.89 0.00015994	79.12 <b>12.22</b>	0.00 <b>0.00</b>	9.11 <b>1.62</b>	0.15 <b>0.04</b>	5.80 <b>1.05</b>	5.06 <b>0.92</b>	0.00 <b>0.00</b>	0.40 <b>0.19</b>	-1.29 <b>0.00</b>	10,795.99
2015	10,635.54 0.00015932	62.31 <b>8.81</b>	0.00 <b>0.00</b>	10.66 <b>1.66</b>	0.38 <b>0.05</b>	6.46 <b>1.01</b>	5.57 <b>0.88</b>	0.00 <b>0.00</b>	0.34 <b>0.16</b>	-1.20 <b>0.00</b>	10,583.03
2014	9,636.46 0.00015439	38.72 <b>0.57</b>	0.00 <b>0.00</b>	7.91 <b>0.12</b>	0.36 <b>0.04</b>	5.00 <b>0.10</b>	4.34 <b>0.10</b>	0.00 <b>0.00</b>	0.25 <b>0.13</b>	-1.02 <b>0.00</b>	9,604.88
2013	9,866.27 0.00016211	5.33 <b>0.23</b>	0.00 <b>0.00</b>	1.41 <b>0.07</b>	0.33 <b>0.03</b>	0.72 <b>0.03</b>	0.63 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.84 <b>0.00</b>	9,861.51
2012	9,382.39 0.00016024	4.04 <b>0.52</b>	0.00 <b>0.00</b>	1.31 <b>0.16</b>	0.23 <b>0.00</b>	0.62 <b>0.10</b>	0.55 <b>0.09</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.43 <b>0.00</b>	9,379.23
2011	8,806.58 0.00015114	1.00 <b>-0.02</b>	0.00 <b>0.00</b>	0.28 <b>-0.03</b>	0.00 <b>0.00</b>	0.31 <b>0.04</b>	0.30 <b>0.04</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.24 <b>0.00</b>	8,806.10
2010	8,663.30 0.00015066	0.56 <b>0.03</b>	0.00 <b>0.00</b>	0.21 <b>0.01</b>	0.00 <b>0.00</b>	0.11 <b>0.01</b>	0.10 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	8,662.95
2009	8,627.54 0.00015052	0.44 <b>0.00</b>	0.00 <b>0.00</b>	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.12 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	8,627.26
2008	8,075.57 0.00014122	0.22 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	8,075.44
2007	7,612.74 0.00014830	0.40 <b>0.00</b>	0.00 <b>0.00</b>	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	7,612.52
2006	7,373.67 0.00015216	0.33 <b>0.00</b>	0.00 <b>0.00</b>	0.16 <b>0.00</b>	0.02 <b>0.00</b>	0.09 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	7,373.50
2005	6,914.38 0.00015077	0.32 <b>0.00</b>	0.00 <b>0.00</b>	0.17 <b>0.00</b>	0.02 <b>0.00</b>	0.08 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	6,914.23
2004	6,834.61 0.00015902	0.37 <b>0.00</b>	0.00 <b>0.00</b>	0.20 <b>0.00</b>	0.02 <b>0.00</b>	0.11 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	6,834.44
2003	6,831.71 0.00016229	0.29 <b>0.01</b>	0.00 <b>0.00</b>	0.15 <b>0.00</b>	0.01 <b>0.00</b>	0.10 <b>0.01</b>	0.09 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	6,831.57
PRIOR	126,836.89 0.00016229	2.65 <b>0.02</b>	0.00 <b>0.00</b>	1.55 <b>0.02</b>	0.06 <b>0.00</b>	0.86 <b>0.00</b>	0.76 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	126,835.79
<b>258,752.18</b>		<b>399.41</b> <b>40.77</b>	<b>-0.01</b> <b>0.00</b>	<b>43.47</b> <b>5.00</b>	<b>1.62</b> <b>0.18</b>	<b>26.79</b> <b>3.21</b>	<b>23.28</b> <b>2.82</b>	<b>-0.14</b> <b>0.00</b>	<b>39.92</b> <b>39.30</b>	<b>-71.41</b> <b>-38.60</b>	<b>258,364.62</b>

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 5060-Mt. Laki Cemetery**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	386.12	-0.01	18.90	0.08	11.82	10.20	-0.27	73.93	-126.96	21,962.50
	0.00033056	<b>34.92</b>	<b>0.00</b>	<b>2.63</b>	<b>0.04</b>	<b>1.62</b>	<b>1.40</b>	<b>0.00</b>	<b>73.72</b>	<b>-73.29</b>	
2016	21,822.56	158.93	0.00	18.29	0.31	11.67	10.15	0.00	0.80	-2.59	21,680.13
	0.00032119	<b>24.54</b>	<b>0.00</b>	<b>3.25</b>	<b>0.08</b>	<b>2.11</b>	<b>1.85</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	
2015	20,241.16	118.49	0.00	20.19	0.70	12.30	10.63	0.00	0.66	-2.27	20,141.25
	0.00030321	<b>16.76</b>	<b>0.00</b>	<b>3.15</b>	<b>0.09</b>	<b>1.93</b>	<b>1.67</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	
2014	19,387.36	77.96	0.00	15.98	0.71	10.03	8.69	0.00	0.51	-2.04	19,323.85
	0.00031061	<b>1.15</b>	<b>0.00</b>	<b>0.24</b>	<b>0.07</b>	<b>0.20</b>	<b>0.19</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	
2013	19,804.57	10.77	0.00	2.90	0.69	1.44	1.23	0.00	0.00	-1.66	19,795.04
	0.00032541	<b>0.47</b>	<b>0.00</b>	<b>0.15</b>	<b>0.05</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	19,648.32	8.42	0.00	2.69	0.51	1.35	1.18	0.00	0.00	-0.88	19,641.71
	0.00033557	<b>1.11</b>	<b>0.00</b>	<b>0.35</b>	<b>0.00</b>	<b>0.21</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	18,614.69	2.07	0.00	0.58	0.01	0.70	0.63	0.00	0.00	0.53	18,613.73
	0.00031948	<b>-0.02</b>	<b>0.00</b>	<b>-0.05</b>	<b>0.00</b>	<b>0.08</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	19,026.33	1.23	0.00	0.46	0.01	0.27	0.23	0.00	0.00	0.01	19,025.57
	0.00033088	<b>0.08</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	18,305.78	0.93	0.00	0.36	0.00	0.23	0.20	0.00	0.00	0.00	18,305.21
	0.00031937	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	30,981.23	0.89	0.00	0.36	0.00	0.25	0.21	0.00	0.00	0.00	30,980.70
	0.00054177	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	16,690.82	0.92	0.00	0.41	0.00	0.24	0.20	0.00	0.00	0.00	16,690.31
	0.00032514	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	15,989.11	0.71	0.00	0.35	0.03	0.19	0.16	0.00	0.00	0.00	15,988.75
	0.00032995	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	15,254.70	0.67	0.00	0.34	0.03	0.18	0.16	0.00	0.00	0.00	15,254.37
	0.00033264	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	14,533.30	0.77	0.00	0.40	0.03	0.24	0.21	0.00	0.00	0.00	14,532.93
	0.00033815	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	14,378.84	0.67	0.00	0.36	0.02	0.21	0.17	0.00	0.00	0.00	14,378.53
	0.00034158	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	225,114.86	5.11	0.00	2.97	0.16	1.66	1.41	0.00	0.00	0.00	225,112.72
	0.00034158	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	512,176.64	774.66	-0.01	85.54	3.29	52.78	45.66	-0.27	75.90	-135.86	511,427.30
		<b>79.09</b>	<b>0.00</b>	<b>9.80</b>	<b>0.33</b>	<b>6.25</b>	<b>5.45</b>	<b>0.00</b>	<b>74.67</b>	<b>-73.29</b>	



**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 5080-Bonanza Park**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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 0.00089230	1,042.14 <b>94.26</b>	-0.05 <b>0.00</b>	50.97 <b>7.10</b>	0.26 <b>0.12</b>	31.94 <b>4.38</b>	27.59 <b>3.78</b>	-0.72 <b>0.00</b>	199.54 <b>198.98</b>	-342.70 <b>-197.84</b>	59,283.68
2016	61,785.51 0.00090936	450.04 <b>69.51</b>	0.00 <b>0.00</b>	51.86 <b>9.22</b>	0.91 <b>0.24</b>	33.06 <b>5.98</b>	28.73 <b>5.23</b>	0.00 <b>0.00</b>	2.26 <b>1.06</b>	-7.33 <b>0.00</b>	61,382.26
2015	63,970.20 0.00095827	374.70 <b>52.99</b>	0.00 <b>0.00</b>	64.00 <b>9.98</b>	2.27 <b>0.28</b>	38.81 <b>6.10</b>	33.54 <b>5.26</b>	0.00 <b>0.00</b>	2.07 <b>0.97</b>	-7.18 <b>0.00</b>	63,654.39
2014	57,704.70 0.00092449	231.97 <b>3.42</b>	0.00 <b>0.00</b>	47.47 <b>0.71</b>	2.14 <b>0.22</b>	29.89 <b>0.60</b>	25.95 <b>0.57</b>	0.00 <b>0.00</b>	1.52 <b>0.81</b>	-6.11 <b>0.00</b>	57,515.61
2013	61,529.32 0.00101100	33.43 <b>1.46</b>	0.00 <b>0.00</b>	9.00 <b>0.46</b>	2.14 <b>0.16</b>	4.47 <b>0.19</b>	3.84 <b>0.16</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-5.17 <b>0.00</b>	61,499.72
2012	65,289.61 0.00111506	27.83 <b>3.65</b>	0.00 <b>0.00</b>	8.86 <b>1.13</b>	1.67 <b>0.00</b>	4.53 <b>0.71</b>	3.90 <b>0.61</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.91 <b>0.00</b>	65,267.73
2011	57,482.62 0.00098656	6.43 <b>-0.06</b>	0.00 <b>0.00</b>	1.80 <b>-0.14</b>	0.02 <b>0.00</b>	2.12 <b>0.23</b>	1.96 <b>0.24</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	1.62 <b>0.00</b>	57,479.61
2010	34,372.50 0.00059777	2.23 <b>0.13</b>	0.00 <b>0.00</b>	0.83 <b>0.05</b>	0.02 <b>0.00</b>	0.48 <b>0.03</b>	0.42 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	34,371.11
2009	34,561.89 0.00060298	1.74 <b>0.00</b>	0.00 <b>0.00</b>	0.68 <b>0.00</b>	0.00 <b>0.00</b>	0.44 <b>0.00</b>	0.38 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	34,560.83
2008	33,000.95 0.00057709	0.98 <b>0.00</b>	0.00 <b>0.00</b>	0.42 <b>0.00</b>	0.00 <b>0.00</b>	0.25 <b>0.00</b>	0.22 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	33,000.39
2007	31,188.10 0.00060755	1.67 <b>0.00</b>	0.00 <b>0.00</b>	0.74 <b>0.00</b>	0.00 <b>0.00</b>	0.47 <b>0.00</b>	0.39 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	31,187.17
2006	30,953.14 0.00063875	1.38 <b>0.00</b>	0.00 <b>0.00</b>	0.67 <b>0.00</b>	0.06 <b>0.00</b>	0.37 <b>0.00</b>	0.31 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	30,952.43
2005	30,064.24 0.00065557	1.32 <b>0.01</b>	0.00 <b>0.00</b>	0.67 <b>0.01</b>	0.07 <b>0.00</b>	0.37 <b>0.00</b>	0.31 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	30,063.59
2004	28,583.59 0.00066506	1.53 <b>0.00</b>	0.00 <b>0.00</b>	0.79 <b>0.00</b>	0.07 <b>0.00</b>	0.47 <b>0.00</b>	0.40 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	28,582.85
2003	28,743.80 0.00068282	1.32 <b>0.09</b>	0.00 <b>0.00</b>	0.70 <b>0.05</b>	0.04 <b>0.00</b>	0.42 <b>0.03</b>	0.35 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	28,743.18
PRIOR	487,576.69 0.00068282	10.40 <b>0.07</b>	0.00 <b>0.00</b>	5.94 <b>0.04</b>	0.30 <b>0.00</b>	3.49 <b>0.02</b>	3.01 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	487,572.23
<b>1,167,225.54</b>		<b>2,189.11</b>	<b>-0.05</b>	<b>245.40</b>	<b>9.97</b>	<b>151.58</b>	<b>131.30</b>	<b>-0.72</b>	<b>205.39</b>	<b>-369.77</b>	<b>1,165,116.78</b>
		<b>225.53</b>	<b>0.00</b>	<b>28.61</b>	<b>1.02</b>	<b>18.27</b>	<b>15.92</b>	<b>0.00</b>	<b>201.82</b>	<b>-197.84</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 5100-Malin Park**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	232,850.56	6,683.39	48.64	0.00	30.72	26.71	0.00	-814.21	-21.62	17,763.06
	0.00354137	<b>1,642.49</b>	<b>0.00</b>	<b>15.31</b>	<b>0.00</b>	<b>9.69</b>	<b>8.47</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.78</b>	
	PRIOR YR REFUND	<b>-800.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-800.53</b>	<b>0.00</b>	
2017	255,357.96	4,404.51	-0.19	215.34	1.04	135.02	116.62	-3.04	843.35	-1,448.39	250,560.90
	0.00377127	<b>398.35</b>	<b>0.00</b>	<b>29.96</b>	<b>0.49</b>	<b>18.52</b>	<b>15.99</b>	<b>0.00</b>	<b>841.00</b>	<b>-836.16</b>	
2016	261,356.96	1,903.58	0.00	219.32	3.90	139.84	121.51	0.00	9.55	-31.02	259,651.23
	0.00384668	<b>294.04</b>	<b>0.00</b>	<b>39.01</b>	<b>1.01</b>	<b>25.30</b>	<b>22.10</b>	<b>0.00</b>	<b>4.46</b>	<b>0.00</b>	
2015	248,601.42	1,456.10	0.00	248.65	8.81	150.88	130.33	0.00	8.08	-27.96	247,374.09
	0.00372403	<b>205.93</b>	<b>0.00</b>	<b>38.78</b>	<b>1.10</b>	<b>23.69</b>	<b>20.46</b>	<b>0.00</b>	<b>3.79</b>	<b>0.00</b>	
2014	245,491.70	986.84	0.00	201.93	9.16	127.20	110.40	0.00	6.44	-25.96	244,687.27
	0.00393304	<b>14.52</b>	<b>0.00</b>	<b>2.98</b>	<b>0.93</b>	<b>2.57</b>	<b>2.43</b>	<b>0.00</b>	<b>3.43</b>	<b>0.00</b>	
2013	248,811.12	135.14	0.00	36.33	8.57	18.08	15.52	0.00	0.00	-20.90	248,691.41
	0.00408827	<b>5.88</b>	<b>0.00</b>	<b>1.84</b>	<b>0.63</b>	<b>0.76</b>	<b>0.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	257,529.26	109.79	0.00	34.97	6.59	17.84	15.40	0.00	0.00	-11.49	257,442.95
	0.00439824	<b>14.38</b>	<b>0.00</b>	<b>4.44</b>	<b>0.00</b>	<b>2.80</b>	<b>2.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	226,648.43	25.30	0.00	7.01	0.09	8.41	7.80	0.00	0.00	6.39	226,636.53
	0.00388990	<b>-0.25</b>	<b>0.00</b>	<b>-0.57</b>	<b>0.00</b>	<b>0.92</b>	<b>0.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	133,574.44	8.53	0.00	3.14	0.06	1.92	1.66	0.00	0.00	0.05	133,569.10
	0.00232298	<b>0.52</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	131,072.96	6.69	0.00	2.63	0.00	1.65	1.42	0.00	0.00	0.00	131,068.90
	0.00228674	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	119,768.05	3.50	0.00	1.48	0.00	0.93	0.80	0.00	0.00	0.00	119,766.03
	0.00209439	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	113,981.41	6.11	0.00	2.70	0.00	1.69	1.47	0.00	0.00	0.00	113,978.00
	0.00222037	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	116,566.25	5.14	0.00	2.47	0.24	1.40	1.22	0.00	0.00	0.00	116,563.58
	0.00240546	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	114,973.59	5.00	0.00	2.51	0.25	1.41	1.23	0.00	0.00	0.00	114,971.10
	0.00250707	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	110,085.07	5.97	0.00	3.10	0.27	1.78	1.52	0.00	0.00	0.00	110,082.20
	0.00256136	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2,283,535.76	50.68	0.00	28.94	1.52	16.87	14.60	0.00	0.00	0.00	2,283,514.02
	0.00256136	<b>0.62</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	<b>0.21</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>5,125,438.58</b>		<b>241,963.44</b>	<b>6,683.20</b>	<b>1,059.16</b>	<b>40.50</b>	<b>655.64</b>	<b>568.21</b>	<b>-3.04</b>	<b>53.21</b>	<b>-1,580.90</b>	<b>4,876,320.37</b>
		<b>1,775.98</b>	<b>0.00</b>	<b>132.30</b>	<b>4.16</b>	<b>84.59</b>	<b>73.79</b>	<b>0.00</b>	<b>52.15</b>	<b>-846.94</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 5120-Merrill Park**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	1,516.04 <b>137.11</b>	-0.07 <b>0.00</b>	74.13 <b>10.31</b>	0.36 <b>0.17</b>	46.49 <b>6.38</b>	40.14 <b>5.50</b>	-1.05 <b>0.00</b>	290.27 <b>289.47</b>	-498.52 <b>-287.80</b>	86,241.62
2016	81,026.49 0.00119256	590.14 <b>91.16</b>	0.00 <b>0.00</b>	67.99 <b>12.10</b>	1.20 <b>0.31</b>	43.34 <b>7.84</b>	37.68 <b>6.85</b>	0.00 <b>0.00</b>	2.96 <b>1.38</b>	-9.61 <b>0.00</b>	80,497.69
2015	79,300.98 0.00118792	464.44 <b>65.68</b>	0.00 <b>0.00</b>	79.29 <b>12.36</b>	2.81 <b>0.35</b>	48.14 <b>7.56</b>	41.58 <b>6.53</b>	0.00 <b>0.00</b>	2.58 <b>1.21</b>	-8.92 <b>0.00</b>	78,909.49
2014	71,851.58 0.00115114	288.80 <b>4.25</b>	0.00 <b>0.00</b>	59.06 <b>0.87</b>	2.67 <b>0.27</b>	37.24 <b>0.75</b>	32.32 <b>0.71</b>	0.00 <b>0.00</b>	1.88 <b>1.00</b>	-7.59 <b>0.00</b>	71,616.13
2013	73,564.44 0.00120875	39.96 <b>1.75</b>	0.00 <b>0.00</b>	10.73 <b>0.55</b>	2.54 <b>0.19</b>	5.35 <b>0.23</b>	4.59 <b>0.19</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-6.18 <b>0.00</b>	73,529.03
2012	69,957.79 0.00119478	29.83 <b>3.90</b>	0.00 <b>0.00</b>	9.50 <b>1.20</b>	1.79 <b>0.00</b>	4.84 <b>0.76</b>	4.18 <b>0.66</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-3.12 <b>0.00</b>	69,934.34
2011	65,663.97 0.00112697	7.33 <b>-0.08</b>	0.00 <b>0.00</b>	2.03 <b>-0.17</b>	0.03 <b>0.00</b>	2.44 <b>0.27</b>	2.25 <b>0.28</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	1.86 <b>0.00</b>	65,660.53
2010	64,596.07 0.00112338	4.09 <b>0.24</b>	0.00 <b>0.00</b>	1.49 <b>0.09</b>	0.03 <b>0.00</b>	0.93 <b>0.06</b>	0.81 <b>0.05</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	64,593.49
2009	64,329.58 0.00112231	3.27 <b>0.00</b>	0.00 <b>0.00</b>	1.28 <b>0.00</b>	0.00 <b>0.00</b>	0.82 <b>0.00</b>	0.70 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	64,327.59
2008	60,213.86 0.00105296	1.76 <b>0.00</b>	0.00 <b>0.00</b>	0.74 <b>0.00</b>	0.00 <b>0.00</b>	0.47 <b>0.00</b>	0.40 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	60,212.84
2007	56,763.24 0.00110576	3.03 <b>0.00</b>	0.00 <b>0.00</b>	1.33 <b>0.00</b>	0.00 <b>0.00</b>	0.84 <b>0.00</b>	0.73 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	56,761.54
2006	54,979.36 0.00113455	2.42 <b>0.00</b>	0.00 <b>0.00</b>	1.15 <b>0.00</b>	0.11 <b>0.00</b>	0.66 <b>0.00</b>	0.58 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	54,978.09
2005	51,554.85 0.00112418	2.25 <b>0.03</b>	0.00 <b>0.00</b>	1.13 <b>0.02</b>	0.11 <b>0.00</b>	0.63 <b>0.00</b>	0.55 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	51,553.73
2004	50,960.51 0.00118570	2.77 <b>0.00</b>	0.00 <b>0.00</b>	1.44 <b>0.00</b>	0.13 <b>0.00</b>	0.82 <b>0.00</b>	0.71 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	50,959.18
2003	50,938.29 0.00121006	2.32 <b>0.15</b>	0.00 <b>0.00</b>	1.24 <b>0.08</b>	0.07 <b>0.00</b>	0.74 <b>0.05</b>	0.63 <b>0.04</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	50,937.21
PRIOR	938,549.58 0.00121006	19.74 <b>0.13</b>	0.00 <b>0.00</b>	11.32 <b>0.08</b>	0.58 <b>0.00</b>	6.52 <b>0.04</b>	5.67 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	938,541.16
<b>1,922,143.35</b>		<b>2,978.19</b>	<b>-0.07</b>	<b>323.85</b>	<b>12.43</b>	<b>200.27</b>	<b>173.52</b>	<b>-1.05</b>	<b>297.69</b>	<b>-532.06</b>	<b>1,919,253.66</b>
		<b>304.32</b>	<b>0.00</b>	<b>37.49</b>	<b>1.29</b>	<b>23.94</b>	<b>20.84</b>	<b>0.00</b>	<b>293.06</b>	<b>-287.80</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 5140-Poe Valley Park**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	95.08 <b>8.59</b>	-0.01 <b>0.00</b>	4.66 <b>0.64</b>	0.02 <b>0.01</b>	2.90 <b>0.40</b>	2.52 <b>0.35</b>	-0.07 <b>0.00</b>	18.20 <b>18.15</b>	-31.27 <b>-18.05</b>	5,407.40
2016	5,282.66 0.00007775	38.46 <b>5.94</b>	0.00 <b>0.00</b>	4.42 <b>0.79</b>	0.08 <b>0.02</b>	2.82 <b>0.51</b>	2.47 <b>0.45</b>	0.00 <b>0.00</b>	0.19 <b>0.09</b>	-0.63 <b>0.00</b>	5,248.18
2015	5,049.76 0.00007565	29.59 <b>4.18</b>	0.00 <b>0.00</b>	5.04 <b>0.78</b>	0.18 <b>0.02</b>	3.05 <b>0.48</b>	2.66 <b>0.42</b>	0.00 <b>0.00</b>	0.17 <b>0.08</b>	-0.58 <b>0.00</b>	5,024.80
2014	4,592.09 0.00007357	18.49 <b>0.27</b>	0.00 <b>0.00</b>	3.81 <b>0.05</b>	0.19 <b>0.02</b>	2.37 <b>0.05</b>	2.06 <b>0.05</b>	0.00 <b>0.00</b>	0.12 <b>0.06</b>	-0.49 <b>0.00</b>	4,577.04
2013	4,715.56 0.00007748	2.60 <b>0.12</b>	0.00 <b>0.00</b>	0.71 <b>0.04</b>	0.16 <b>0.01</b>	0.33 <b>0.01</b>	0.28 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.40 <b>0.00</b>	4,713.27
2012	4,645.76 0.00007934	1.96 <b>0.26</b>	0.00 <b>0.00</b>	0.61 <b>0.08</b>	0.12 <b>0.00</b>	0.32 <b>0.05</b>	0.28 <b>0.04</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.21 <b>0.00</b>	4,644.20
2011	4,541.99 0.00007795	0.48 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>-0.01</b>	0.00 <b>0.00</b>	0.18 <b>0.02</b>	0.17 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>0.00</b>	4,541.75
2010	4,392.18 0.00007638	0.27 <b>0.02</b>	0.00 <b>0.00</b>	0.10 <b>0.01</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	4,392.01
2009	4,820.63 0.00008410	0.25 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	4,820.48
2008	4,636.56 0.00008108	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	4,636.48
2007	4,406.89 0.00008585	0.23 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	4,406.76
2006	4,318.67 0.00008912	0.19 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.01 <b>0.00</b>	0.05 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	4,318.58
2005	3,962.20 0.00008640	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.01 <b>0.00</b>	0.04 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	3,962.12
2004	3,655.84 0.00008506	0.22 <b>0.00</b>	0.00 <b>0.00</b>	0.12 <b>0.00</b>	0.01 <b>0.00</b>	0.05 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	3,655.74
2003	3,549.70 0.00008432	0.15 <b>0.01</b>	0.00 <b>0.00</b>	0.08 <b>0.01</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	3,549.63
PRIOR	68,169.46 0.00008432	1.24 <b>0.01</b>	0.00 <b>0.00</b>	0.77 <b>0.01</b>	0.05 <b>0.00</b>	0.42 <b>0.00</b>	0.31 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	68,168.99
<hr/>											
	136,250.90	189.53 <b>19.40</b>	-0.01 <b>0.00</b>	20.89 <b>2.40</b>	0.83 <b>0.08</b>	12.77 <b>1.52</b>	11.12 <b>1.34</b>	-0.07 <b>0.00</b>	18.68 <b>18.38</b>	-33.45 <b>-18.05</b>	136,067.43

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 5160-Wiard Park**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	209,229.28	6,005.41	43.70	0.00	27.60	24.00	0.00	-731.62	-19.43	15,960.57
	0.00318212	<b>1,475.88</b>	<b>0.00</b>	<b>13.76</b>	<b>0.00</b>	<b>8.71</b>	<b>7.61</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.69</b>	
	PRIOR YR REFUND	<b>-719.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-719.32</b>	<b>0.00</b>	
2017	212,675.73	3,668.31	-0.16	179.33	0.86	112.46	97.13	-2.53	702.38	-1,206.31	208,680.45
	0.00314091	<b>331.76</b>	<b>0.00</b>	<b>24.95</b>	<b>0.41</b>	<b>15.43</b>	<b>13.32</b>	<b>0.00</b>	<b>700.43</b>	<b>-696.40</b>	
2016	213,369.96	1,554.06	0.00	179.04	3.19	114.16	99.21	0.00	7.80	-25.33	211,977.41
	0.00314040	<b>240.04</b>	<b>0.00</b>	<b>31.84</b>	<b>0.83</b>	<b>20.66</b>	<b>18.05</b>	<b>0.00</b>	<b>3.64</b>	<b>0.00</b>	
2015	203,583.27	1,192.40	0.00	203.61	7.21	123.55	106.73	0.00	6.61	-22.89	202,578.20
	0.00304966	<b>168.64</b>	<b>0.00</b>	<b>31.76</b>	<b>0.90</b>	<b>19.40</b>	<b>16.75</b>	<b>0.00</b>	<b>3.10</b>	<b>0.00</b>	
2014	204,662.87	822.73	0.00	168.35	7.63	106.04	92.04	0.00	5.37	-21.65	203,992.21
	0.00327892	<b>12.10</b>	<b>0.00</b>	<b>2.48</b>	<b>0.77</b>	<b>2.14</b>	<b>2.03</b>	<b>0.00</b>	<b>2.86</b>	<b>0.00</b>	
2013	198,393.12	107.78	0.00	28.98	6.85	14.42	12.37	0.00	0.00	-16.68	198,297.64
	0.00325984	<b>4.70</b>	<b>0.00</b>	<b>1.47</b>	<b>0.51</b>	<b>0.61</b>	<b>0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	196,471.98	83.78	0.00	26.71	5.03	13.60	11.74	0.00	0.00	-8.77	196,406.14
	0.00335547	<b>10.98</b>	<b>0.00</b>	<b>3.40</b>	<b>0.00</b>	<b>2.13</b>	<b>1.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	193,900.55	21.67	0.00	6.02	0.08	7.20	6.65	0.00	0.00	5.47	193,890.37
	0.00332786	<b>-0.22</b>	<b>0.00</b>	<b>-0.49</b>	<b>0.00</b>	<b>0.79</b>	<b>0.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	189,824.81	12.07	0.00	4.42	0.09	2.75	2.36	0.00	0.00	0.07	189,817.23
	0.00330122	<b>0.72</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.17</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	186,548.15	9.51	0.00	3.73	0.00	2.35	2.04	0.00	0.00	0.00	186,542.37
	0.00325457	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	208,188.28	6.11	0.00	2.59	0.00	1.61	1.39	0.00	0.00	0.00	208,184.76
	0.00364060	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	178,145.01	9.56	0.00	4.22	0.00	2.64	2.29	0.00	0.00	0.00	178,139.67
	0.00347029	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	167,532.56	7.44	0.00	3.57	0.35	2.02	1.75	0.00	0.00	0.00	167,528.69
	0.00345720	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	159,265.20	6.96	0.00	3.51	0.35	1.96	1.69	0.00	0.00	0.00	159,261.75
	0.00347287	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	152,736.83	8.28	0.00	4.29	0.38	2.46	2.13	0.00	0.00	0.00	152,732.84
	0.00355374	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2,620,956.74	60.38	0.00	34.18	1.80	19.89	17.18	0.00	0.00	0.00	2,620,930.54
	0.00355374	<b>0.79</b>	<b>0.00</b>	<b>0.43</b>	<b>0.00</b>	<b>0.26</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>5,518,157.67</b>		<b>216,800.32</b>	<b>6,005.25</b>	<b>896.25</b>	<b>33.82</b>	<b>554.71</b>	<b>480.70</b>	<b>-2.53</b>	<b>-9.46</b>	<b>-1,315.52</b>	<b>5,294,920.84</b>
		<b>1,526.12</b>	<b>0.00</b>	<b>109.90</b>	<b>3.42</b>	<b>70.31</b>	<b>61.34</b>	<b>0.00</b>	<b>-9.29</b>	<b>-706.09</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 6000-Antelope Meadows Road**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	358.68	-0.01	17.53	0.08	11.00	9.49	-0.25	68.68	-117.95	20,404.86
	0.00030712	<b>32.44</b>	<b>0.00</b>	<b>2.44</b>	<b>0.04</b>	<b>1.51</b>	<b>1.30</b>	<b>0.00</b>	<b>68.49</b>	<b>-68.09</b>	
2016	21,072.04	153.45	0.00	17.65	0.31	11.29	9.79	0.00	0.77	-2.51	20,934.50
	0.00031014	<b>23.71</b>	<b>0.00</b>	<b>3.15</b>	<b>0.08</b>	<b>2.04</b>	<b>1.78</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	
2015	20,433.32	119.67	0.00	20.42	0.71	12.42	10.70	0.00	0.66	-2.30	20,332.43
	0.00030609	<b>16.93</b>	<b>0.00</b>	<b>3.19</b>	<b>0.09</b>	<b>1.95</b>	<b>1.68</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	
2014	19,420.38	78.08	0.00	15.97	0.71	10.06	8.73	0.00	0.51	-2.04	19,356.74
	0.00031114	<b>1.15</b>	<b>0.00</b>	<b>0.24</b>	<b>0.07</b>	<b>0.20</b>	<b>0.19</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	
2013	18,718.17	10.20	0.00	2.75	0.66	1.37	1.16	0.00	0.00	-1.57	18,709.15
	0.00030756	<b>0.44</b>	<b>0.00</b>	<b>0.14</b>	<b>0.05</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	17,970.93	7.68	0.00	2.45	0.47	1.26	1.06	0.00	0.00	-0.79	17,964.91
	0.00030692	<b>0.99</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.20</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	17,995.96	2.01	0.00	0.54	0.01	0.68	0.62	0.00	0.00	0.51	17,995.00
	0.00030886	<b>-0.02</b>	<b>0.00</b>	<b>-0.05</b>	<b>0.00</b>	<b>0.07</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	17,701.88	1.16	0.00	0.44	0.01	0.25	0.22	0.00	0.00	0.01	17,701.17
	0.00030785	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	17,173.85	0.88	0.00	0.35	0.00	0.21	0.18	0.00	0.00	0.00	17,173.32
	0.00029962	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	16,256.33	0.49	0.00	0.21	0.00	0.13	0.10	0.00	0.00	0.00	16,256.05
	0.00028428	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	14,881.31	0.84	0.00	0.38	0.00	0.21	0.18	0.00	0.00	0.00	14,880.85
	0.00028989	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	14,083.74	0.64	0.00	0.32	0.03	0.16	0.14	0.00	0.00	0.00	14,083.42
	0.00029063	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	12,960.43	0.56	0.00	0.28	0.03	0.16	0.14	0.00	0.00	0.00	12,960.15
	0.00028261	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	12,780.54	0.67	0.00	0.35	0.03	0.21	0.18	0.00	0.00	0.00	12,780.22
	0.00029737	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	10,920.81	0.53	0.00	0.28	0.01	0.16	0.13	0.00	0.00	0.00	10,920.56
	0.00025943	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	169,680.36	3.28	0.00	1.92	0.10	1.05	0.91	0.00	0.00	0.00	169,679.00
	0.00025943	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	422,845.57	738.82	-0.01	81.84	3.16	50.62	43.73	-0.25	70.62	-126.64	422,132.33
		<b>75.79</b>	<b>0.00</b>	<b>9.49</b>	<b>0.33</b>	<b>6.06</b>	<b>5.27</b>	<b>0.00</b>	<b>69.43</b>	<b>-68.09</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 6010-Cedar Trails Road**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	265.10	-0.02	12.97	0.06	8.11	7.02	-0.18	50.77	-87.18	15,080.92
	0.00022699	<b>23.98</b>	<b>0.00</b>	<b>1.81</b>	<b>0.03</b>	<b>1.11</b>	<b>0.96</b>	<b>0.00</b>	<b>50.62</b>	<b>-50.33</b>	
2016	15,594.63	113.60	0.00	13.10	0.23	8.35	7.24	0.00	0.57	-1.85	15,492.85
	0.00022952	<b>17.55</b>	<b>0.00</b>	<b>2.33</b>	<b>0.06</b>	<b>1.51</b>	<b>1.32</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	
2015	15,242.88	89.25	0.00	15.24	0.53	9.25	7.99	0.00	0.49	-1.71	15,167.65
	0.00022834	<b>12.64</b>	<b>0.00</b>	<b>2.39</b>	<b>0.07</b>	<b>1.45</b>	<b>1.25</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	
2014	14,680.66	59.01	0.00	12.06	0.54	7.61	6.60	0.00	0.39	-1.55	14,632.55
	0.00023520	<b>0.87</b>	<b>0.00</b>	<b>0.18</b>	<b>0.06</b>	<b>0.15</b>	<b>0.15</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	
2013	13,594.59	7.37	0.00	1.98	0.46	0.99	0.85	0.00	0.00	-1.14	13,588.06
	0.00022338	<b>0.31</b>	<b>0.00</b>	<b>0.09</b>	<b>0.03</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	13,744.18	5.83	0.00	1.84	0.34	0.96	0.82	0.00	0.00	-0.61	13,739.58
	0.00023473	<b>0.77</b>	<b>0.00</b>	<b>0.24</b>	<b>0.00</b>	<b>0.15</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	13,787.54	1.53	0.00	0.42	0.01	0.50	0.49	0.00	0.00	0.39	13,786.82
	0.00023663	<b>-0.02</b>	<b>0.00</b>	<b>-0.04</b>	<b>0.00</b>	<b>0.06</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	13,452.27	0.89	0.00	0.34	0.01	0.19	0.16	0.00	0.00	0.01	13,451.73
	0.00023395	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	12,720.78	0.64	0.00	0.25	0.00	0.18	0.13	0.00	0.00	0.00	12,720.39
	0.00022193	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	12,236.85	0.35	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	12,236.64
	0.00021399	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	11,696.03	0.62	0.00	0.28	0.00	0.18	0.15	0.00	0.00	0.00	11,695.69
	0.00022784	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	10,962.08	0.46	0.00	0.22	0.02	0.13	0.11	0.00	0.00	0.00	10,961.84
	0.00022621	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	9,966.81	0.41	0.00	0.20	0.02	0.13	0.11	0.00	0.00	0.00	9,966.60
	0.00021733	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	9,377.31	0.50	0.00	0.25	0.02	0.15	0.14	0.00	0.00	0.00	9,377.06
	0.00021818	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	8,876.24	0.40	0.00	0.20	0.01	0.13	0.12	0.00	0.00	0.00	8,876.04
	0.00021086	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	150,916.38	2.95	0.00	1.71	0.06	0.93	0.82	0.00	0.00	0.00	150,915.14
	0.00021086	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	342,218.85	548.91	-0.02	61.20	2.31	37.89	32.83	-0.18	52.22	-93.64	341,689.56
		<b>56.20</b>	<b>0.00</b>	<b>7.05</b>	<b>0.25</b>	<b>4.49</b>	<b>3.93</b>	<b>0.00</b>	<b>51.33</b>	<b>-50.33</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 6020-Goldfinch Road**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	156.45 <b>14.15</b>	-0.01 <b>0.00</b>	7.62 <b>1.06</b>	0.03 <b>0.02</b>	4.81 <b>0.66</b>	4.14 <b>0.57</b>	-0.11 <b>0.00</b>	29.97 <b>29.88</b>	-51.46 <b>-29.71</b>	8,902.18
2016	9,337.18 0.00013743	67.99 <b>10.51</b>	0.00 <b>0.00</b>	7.83 <b>1.40</b>	0.14 <b>0.04</b>	4.98 <b>0.90</b>	4.35 <b>0.79</b>	0.00 <b>0.00</b>	0.34 <b>0.16</b>	-1.11 <b>0.00</b>	9,276.25
2015	9,183.74 0.00013757	53.81 <b>7.59</b>	0.00 <b>0.00</b>	9.21 <b>1.42</b>	0.32 <b>0.04</b>	5.57 <b>0.88</b>	4.80 <b>0.76</b>	0.00 <b>0.00</b>	0.30 <b>0.14</b>	-1.04 <b>0.00</b>	9,138.40
2014	8,600.18 0.00013778	34.58 <b>0.50</b>	0.00 <b>0.00</b>	7.09 <b>0.10</b>	0.31 <b>0.03</b>	4.45 <b>0.09</b>	3.87 <b>0.09</b>	0.00 <b>0.00</b>	0.23 <b>0.12</b>	-0.91 <b>0.00</b>	8,572.01
2013	8,240.97 0.00013541	4.45 <b>0.19</b>	0.00 <b>0.00</b>	1.18 <b>0.06</b>	0.28 <b>0.02</b>	0.61 <b>0.03</b>	0.51 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.70 <b>0.00</b>	8,237.00
2012	8,414.94 0.00014372	3.62 <b>0.47</b>	0.00 <b>0.00</b>	1.16 <b>0.15</b>	0.21 <b>0.00</b>	0.57 <b>0.09</b>	0.51 <b>0.08</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.38 <b>0.00</b>	8,412.10
2011	8,348.69 0.00014329	0.94 <b>-0.01</b>	0.00 <b>0.00</b>	0.26 <b>-0.02</b>	0.00 <b>0.00</b>	0.30 <b>0.03</b>	0.29 <b>0.04</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.23 <b>0.00</b>	8,348.24
2010	8,258.28 0.00014362	0.53 <b>0.03</b>	0.00 <b>0.00</b>	0.20 <b>0.01</b>	0.00 <b>0.00</b>	0.11 <b>0.01</b>	0.10 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	8,257.95
2009	7,819.65 0.00013642	0.39 <b>0.00</b>	0.00 <b>0.00</b>	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.12 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	7,819.42
2008	7,718.87 0.00013498	0.23 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	7,718.74
2007	7,303.10 0.00014227	0.39 <b>0.00</b>	0.00 <b>0.00</b>	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	7,302.89
2006	7,027.73 0.00014502	0.31 <b>0.00</b>	0.00 <b>0.00</b>	0.15 <b>0.00</b>	0.01 <b>0.00</b>	0.08 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	7,027.57
2005	6,280.63 0.00013695	0.27 <b>0.00</b>	0.00 <b>0.00</b>	0.14 <b>0.00</b>	0.01 <b>0.00</b>	0.07 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	6,280.50
2004	5,362.28 0.00012476	0.30 <b>0.00</b>	0.00 <b>0.00</b>	0.15 <b>0.00</b>	0.01 <b>0.00</b>	0.09 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	5,362.13
2003	5,129.37 0.00012185	0.27 <b>0.03</b>	0.00 <b>0.00</b>	0.15 <b>0.02</b>	0.01 <b>0.00</b>	0.07 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	5,129.25
PRIOR	88,978.74 0.00012185	1.99 <b>0.02</b>	0.00 <b>0.00</b>	1.19 <b>0.02</b>	0.06 <b>0.00</b>	0.59 <b>0.00</b>	0.56 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	88,977.94
<b>205,076.95</b>		<b>326.52</b>	<b>-0.01</b>	<b>36.77</b>	<b>1.39</b>	<b>22.59</b>	<b>19.59</b>	<b>-0.11</b>	<b>30.84</b>	<b>-55.37</b>	<b>204,762.57</b>
		<b>33.48</b>	<b>0.00</b>	<b>4.22</b>	<b>0.15</b>	<b>2.69</b>	<b>2.36</b>	<b>0.00</b>	<b>30.30</b>	<b>-29.71</b>	



**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 6030-Green Knoll**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	409.08 <b>37.00</b>	-0.02 <b>0.00</b>	19.98 <b>2.78</b>	0.09 <b>0.05</b>	12.54 <b>1.72</b>	10.84 <b>1.49</b>	-0.28 <b>0.00</b>	78.32 <b>78.11</b>	-134.52 <b>-77.66</b>	23,272.28
2016	24,000.99 0.00035325	174.77 <b>27.00</b>	0.00 <b>0.00</b>	20.10 <b>3.58</b>	0.34 <b>0.09</b>	12.85 <b>2.32</b>	11.16 <b>2.03</b>	0.00 <b>0.00</b>	0.88 <b>0.41</b>	-2.85 <b>0.00</b>	23,844.35
2015	23,333.86 0.00034954	136.64 <b>19.33</b>	0.00 <b>0.00</b>	23.31 <b>3.64</b>	0.80 <b>0.10</b>	14.16 <b>2.22</b>	12.23 <b>1.92</b>	0.00 <b>0.00</b>	0.76 <b>0.36</b>	-2.63 <b>0.00</b>	23,218.66
2014	22,657.78 0.00036300	91.09 <b>1.35</b>	0.00 <b>0.00</b>	18.64 <b>0.28</b>	0.84 <b>0.09</b>	11.74 <b>0.24</b>	10.18 <b>0.22</b>	0.00 <b>0.00</b>	0.60 <b>0.32</b>	-2.39 <b>0.00</b>	22,583.54
2013	21,677.12 0.00035618	11.76 <b>0.51</b>	0.00 <b>0.00</b>	3.15 <b>0.16</b>	0.76 <b>0.06</b>	1.59 <b>0.07</b>	1.36 <b>0.06</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.82 <b>0.00</b>	21,666.69
2012	21,349.87 0.00036463	9.08 <b>1.19</b>	0.00 <b>0.00</b>	2.90 <b>0.37</b>	0.56 <b>0.00</b>	1.47 <b>0.23</b>	1.29 <b>0.20</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.96 <b>0.00</b>	21,342.73
2011	20,911.86 0.00035890	2.33 <b>-0.02</b>	0.00 <b>0.00</b>	0.65 <b>-0.05</b>	0.01 <b>0.00</b>	0.77 <b>0.08</b>	0.73 <b>0.09</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.59 <b>0.00</b>	20,910.77
2010	20,319.83 0.00035338	1.30 <b>0.07</b>	0.00 <b>0.00</b>	0.48 <b>0.02</b>	0.01 <b>0.00</b>	0.29 <b>0.02</b>	0.25 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	20,319.02
2009	19,646.16 0.00034275	1.01 <b>0.00</b>	0.00 <b>0.00</b>	0.40 <b>0.00</b>	0.00 <b>0.00</b>	0.24 <b>0.00</b>	0.21 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	19,645.55
2008	19,017.50 0.00033256	0.55 <b>0.00</b>	0.00 <b>0.00</b>	0.23 <b>0.00</b>	0.00 <b>0.00</b>	0.15 <b>0.00</b>	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	19,017.18
2007	18,717.63 0.00036462	1.01 <b>0.00</b>	0.00 <b>0.00</b>	0.45 <b>0.00</b>	0.00 <b>0.00</b>	0.27 <b>0.00</b>	0.24 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	18,717.07
2006	18,063.01 0.00037275	0.80 <b>0.00</b>	0.00 <b>0.00</b>	0.39 <b>0.00</b>	0.04 <b>0.00</b>	0.21 <b>0.00</b>	0.19 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	18,062.60
2005	17,222.06 0.00037554	0.76 <b>0.01</b>	0.00 <b>0.00</b>	0.39 <b>0.01</b>	0.04 <b>0.00</b>	0.21 <b>0.00</b>	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	17,221.69
<b>270,635.51</b>		<b>840.18</b> <b>86.44</b>	<b>-0.02</b> <b>0.00</b>	<b>91.07</b> <b>10.79</b>	<b>3.49</b> <b>0.39</b>	<b>56.49</b> <b>6.90</b>	<b>48.99</b> <b>6.03</b>	<b>-0.28</b> <b>0.00</b>	<b>80.56</b> <b>79.20</b>	<b>-144.57</b> <b>-77.66</b>	<b>269,822.13</b>

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 6040-Jackpine Village Road**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	253.82	-0.02	12.42	0.06	7.78	6.72	-0.18	48.59	-83.44	14,437.42
	0.00021730	<b>22.96</b>	<b>0.00</b>	<b>1.73</b>	<b>0.03</b>	<b>1.07</b>	<b>0.92</b>	<b>0.00</b>	<b>48.46</b>	<b>-48.18</b>	
2016	14,967.26	108.99	0.00	12.55	0.23	8.02	6.96	0.00	0.55	-1.78	14,869.59
	0.00022029	<b>16.83</b>	<b>0.00</b>	<b>2.23</b>	<b>0.06</b>	<b>1.45</b>	<b>1.27</b>	<b>0.00</b>	<b>0.26</b>	<b>0.00</b>	
2015	14,561.99	85.26	0.00	14.54	0.50	8.84	7.64	0.00	0.47	-1.63	14,490.11
	0.00021814	<b>12.05</b>	<b>0.00</b>	<b>2.26</b>	<b>0.06</b>	<b>1.39</b>	<b>1.20</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	
2014	14,025.17	56.34	0.00	11.50	0.51	7.28	6.31	0.00	0.37	-1.48	13,979.22
	0.00022470	<b>0.82</b>	<b>0.00</b>	<b>0.16</b>	<b>0.05</b>	<b>0.15</b>	<b>0.14</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	
2013	12,986.67	7.04	0.00	1.87	0.44	0.96	0.81	0.00	0.00	-1.09	12,980.41
	0.00021339	<b>0.31</b>	<b>0.00</b>	<b>0.10</b>	<b>0.03</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	12,196.62	5.20	0.00	1.66	0.31	0.83	0.74	0.00	0.00	-0.55	12,192.53
	0.00020830	<b>0.69</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	12,314.27	1.37	0.00	0.37	0.00	0.46	0.43	0.00	0.00	0.35	12,313.62
	0.00021135	<b>-0.01</b>	<b>0.00</b>	<b>-0.03</b>	<b>0.00</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	12,477.51	0.80	0.00	0.31	0.01	0.17	0.15	0.00	0.00	0.00	12,477.02
	0.00021700	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	12,656.41	0.65	0.00	0.26	0.00	0.17	0.13	0.00	0.00	0.00	12,656.02
	0.00022081	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	12,234.41	0.35	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	12,234.20
	0.00021394	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	10,625.23	0.58	0.00	0.27	0.00	0.15	0.13	0.00	0.00	0.00	10,624.92
	0.00020698	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	9,937.00	0.43	0.00	0.21	0.02	0.12	0.10	0.00	0.00	0.00	9,936.78
	0.00020506	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	8,039.85	0.35	0.00	0.18	0.02	0.10	0.08	0.00	0.00	0.00	8,039.68
	0.00017531	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	5,966.31	0.31	0.00	0.16	0.01	0.10	0.09	0.00	0.00	0.00	5,966.16
	0.00013882	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	5,915.77	0.27	0.00	0.15	0.01	0.09	0.07	0.00	0.00	0.00	5,915.65
	0.00014053	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	79,391.61	1.84	0.00	1.08	0.06	0.61	0.49	0.00	0.00	0.00	79,390.85
	0.00014053	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	253,009.91	523.60	-0.02	57.67	2.18	35.78	30.93	-0.18	49.98	-89.62	252,504.18
		<b>53.74</b>	<b>0.00</b>	<b>6.72</b>	<b>0.23</b>	<b>4.30</b>	<b>3.73</b>	<b>0.00</b>	<b>49.14</b>	<b>-48.18</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 6050-Keno Pines Road**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	402.85	-0.02	19.71	0.09	12.33	10.67	-0.28	77.13	-132.47	22,915.80
	0.00034491	<b>36.44</b>	<b>0.00</b>	<b>2.75</b>	<b>0.05</b>	<b>1.69</b>	<b>1.46</b>	<b>0.00</b>	<b>76.92</b>	<b>-76.47</b>	
2016	23,658.63	172.29	0.00	19.83	0.34	12.66	11.00	0.00	0.86	-2.81	23,504.22
	0.00034821	<b>26.62</b>	<b>0.00</b>	<b>3.53</b>	<b>0.09</b>	<b>2.29</b>	<b>2.00</b>	<b>0.00</b>	<b>0.40</b>	<b>0.00</b>	
2015	22,951.11	134.36	0.00	22.90	0.80	13.95	12.05	0.00	0.75	-2.59	22,837.81
	0.00034381	<b>19.00</b>	<b>0.00</b>	<b>3.57</b>	<b>0.10</b>	<b>2.19</b>	<b>1.89</b>	<b>0.00</b>	<b>0.35</b>	<b>0.00</b>	
2014	21,965.48	88.30	0.00	18.06	0.80	11.37	9.88	0.00	0.58	-2.32	21,893.50
	0.00035191	<b>1.29</b>	<b>0.00</b>	<b>0.26</b>	<b>0.08</b>	<b>0.23</b>	<b>0.22</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	
2013	20,699.80	11.26	0.00	3.02	0.71	1.51	1.28	0.00	0.00	-1.74	20,689.82
	0.00034012	<b>0.50</b>	<b>0.00</b>	<b>0.16</b>	<b>0.05</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	20,794.00	8.89	0.00	2.85	0.54	1.42	1.25	0.00	0.00	-0.93	20,787.03
	0.00035513	<b>1.16</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.23</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	20,771.50	2.30	0.00	0.63	0.01	0.77	0.72	0.00	0.00	0.59	20,770.42
	0.00035650	<b>-0.02</b>	<b>0.00</b>	<b>-0.05</b>	<b>0.00</b>	<b>0.08</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	20,550.41	1.29	0.00	0.46	0.01	0.30	0.26	0.00	0.00	0.01	20,549.59
	0.00035739	<b>0.07</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	20,089.09	1.06	0.00	0.43	0.00	0.24	0.21	0.00	0.00	0.00	20,088.46
	0.00035048	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	19,540.66	0.58	0.00	0.25	0.00	0.15	0.13	0.00	0.00	0.00	19,540.33
	0.00034171	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	18,770.50	1.03	0.00	0.46	0.00	0.27	0.24	0.00	0.00	0.00	18,769.93
	0.00036565	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	18,006.73	0.81	0.00	0.40	0.04	0.21	0.18	0.00	0.00	0.00	18,006.32
	0.00037159	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	17,687.90	0.78	0.00	0.40	0.04	0.22	0.18	0.00	0.00	0.00	17,687.52
	0.00038570	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	17,083.82	0.93	0.00	0.48	0.04	0.27	0.24	0.00	0.00	0.00	17,083.37
	0.00039749	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	16,381.60	0.73	0.00	0.39	0.02	0.26	0.20	0.00	0.00	0.00	16,381.26
	0.00038915	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	234,651.89	5.79	0.00	3.34	0.17	1.89	1.63	0.00	0.00	0.00	234,649.44
	0.00038915	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	536,957.66	833.25	-0.02	93.61	3.61	57.82	50.12	-0.28	79.32	-142.26	536,154.82
		<b>85.16</b>	<b>0.00</b>	<b>10.67</b>	<b>0.37</b>	<b>6.82</b>	<b>5.94</b>	<b>0.00</b>	<b>77.98</b>	<b>-76.47</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 6060-Klamath River Acres Road**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	939.73 <b>85.00</b>	-0.04 <b>0.00</b>	45.95 <b>6.40</b>	0.23 <b>0.11</b>	28.80 <b>3.95</b>	24.87 <b>3.41</b>	-0.65 <b>0.00</b>	179.92 <b>179.43</b>	-309.01 <b>-178.39</b>	53,457.20
2016	54,824.23 0.00080691	399.28 <b>61.67</b>	0.00 <b>0.00</b>	45.96 <b>8.17</b>	0.81 <b>0.21</b>	29.36 <b>5.31</b>	25.51 <b>4.64</b>	0.00 <b>0.00</b>	2.01 <b>0.94</b>	-6.50 <b>0.00</b>	54,466.42
2015	53,553.74 0.00080223	313.69 <b>44.37</b>	0.00 <b>0.00</b>	53.59 <b>8.36</b>	1.90 <b>0.24</b>	32.49 <b>5.10</b>	28.09 <b>4.41</b>	0.00 <b>0.00</b>	1.74 <b>0.82</b>	-6.02 <b>0.00</b>	53,289.36
2014	51,784.45 0.00082964	208.19 <b>3.07</b>	0.00 <b>0.00</b>	42.62 <b>0.64</b>	1.93 <b>0.20</b>	26.83 <b>0.54</b>	23.28 <b>0.51</b>	0.00 <b>0.00</b>	1.36 <b>0.72</b>	-5.48 <b>0.00</b>	51,614.76
2013	49,755.47 0.00081754	27.03 <b>1.19</b>	0.00 <b>0.00</b>	7.28 <b>0.38</b>	1.72 <b>0.13</b>	3.62 <b>0.15</b>	3.10 <b>0.13</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-4.18 <b>0.00</b>	49,731.54
2012	49,480.27 0.00084505	21.08 <b>2.77</b>	0.00 <b>0.00</b>	6.72 <b>0.86</b>	1.26 <b>0.00</b>	3.44 <b>0.54</b>	2.95 <b>0.46</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.21 <b>0.00</b>	49,463.70
2011	48,716.09 0.00083610	5.44 <b>-0.06</b>	0.00 <b>0.00</b>	1.51 <b>-0.13</b>	0.02 <b>0.00</b>	1.79 <b>0.20</b>	1.68 <b>0.21</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	1.37 <b>0.00</b>	48,713.53
2010	47,458.59 0.00082535	3.02 <b>0.18</b>	0.00 <b>0.00</b>	1.10 <b>0.07</b>	0.02 <b>0.00</b>	0.68 <b>0.04</b>	0.60 <b>0.04</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	47,456.69
2009	45,704.90 0.00079738	2.34 <b>0.00</b>	0.00 <b>0.00</b>	0.92 <b>0.00</b>	0.00 <b>0.00</b>	0.57 <b>0.00</b>	0.50 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	45,703.48
2008	44,040.42 0.00077014	1.29 <b>0.00</b>	0.00 <b>0.00</b>	0.54 <b>0.00</b>	0.00 <b>0.00</b>	0.35 <b>0.00</b>	0.29 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	44,039.67
2007	41,792.02 0.00081411	2.24 <b>0.00</b>	0.00 <b>0.00</b>	0.98 <b>0.00</b>	0.00 <b>0.00</b>	0.63 <b>0.00</b>	0.55 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	41,790.76
2006	39,076.69 0.00080639	1.76 <b>0.00</b>	0.00 <b>0.00</b>	0.86 <b>0.00</b>	0.08 <b>0.00</b>	0.46 <b>0.00</b>	0.40 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	39,075.79
2005	37,269.82 0.00081269	1.63 <b>0.02</b>	0.00 <b>0.00</b>	0.81 <b>0.01</b>	0.08 <b>0.00</b>	0.46 <b>0.00</b>	0.40 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	37,269.00
2004	35,182.01 0.00081858	1.91 <b>0.00</b>	0.00 <b>0.00</b>	0.99 <b>0.00</b>	0.08 <b>0.00</b>	0.57 <b>0.00</b>	0.49 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	35,181.09
2003	32,919.64 0.00078202	1.52 <b>0.10</b>	0.00 <b>0.00</b>	0.80 <b>0.05</b>	0.04 <b>0.00</b>	0.46 <b>0.03</b>	0.42 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	32,918.92
PRIOR	540,665.22 0.00078202	11.74 <b>0.06</b>	0.00 <b>0.00</b>	6.66 <b>0.03</b>	0.35 <b>0.00</b>	3.91 <b>0.03</b>	3.39 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	540,660.14
<b>1,226,704.24</b>		<b>1,941.89</b>	<b>-0.04</b>	<b>217.29</b>	<b>8.52</b>	<b>134.42</b>	<b>116.52</b>	<b>-0.65</b>	<b>185.03</b>	<b>-332.01</b>	<b>1,224,832.05</b>
		<b>198.37</b>	<b>0.00</b>	<b>24.84</b>	<b>0.89</b>	<b>15.89</b>	<b>13.87</b>	<b>0.00</b>	<b>181.91</b>	<b>-178.39</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 6070-Klamath Forest Estates Rd**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	522.30 <b>47.24</b>	-0.02 <b>0.00</b>	25.51 <b>3.55</b>	0.11 <b>0.06</b>	16.00 <b>2.20</b>	13.85 <b>1.90</b>	-0.36 <b>0.00</b>	100.01 <b>99.73</b>	-171.76 <b>-99.16</b>	29,713.69	
2016	30,827.66 0.00045372	224.52 <b>34.68</b>	0.00 <b>0.00</b>	25.86 <b>4.60</b>	0.45 <b>0.12</b>	16.49 <b>2.98</b>	14.34 <b>2.61</b>	0.00 <b>0.00</b>	1.13 <b>0.53</b>	-3.65 <b>0.00</b>	30,626.48	
2015	29,841.60 0.00044702	174.78 <b>24.71</b>	0.00 <b>0.00</b>	29.84 <b>4.65</b>	1.06 <b>0.13</b>	18.10 <b>2.84</b>	15.66 <b>2.46</b>	0.00 <b>0.00</b>	0.96 <b>0.45</b>	-3.36 <b>0.00</b>	29,694.26	
2014	28,293.91 0.00045330	113.77 <b>1.67</b>	0.00 <b>0.00</b>	23.30 <b>0.34</b>	1.05 <b>0.11</b>	14.67 <b>0.30</b>	12.71 <b>0.28</b>	0.00 <b>0.00</b>	0.75 <b>0.40</b>	-2.99 <b>0.00</b>	28,201.20	
2013	27,151.34 0.00044613	14.76 <b>0.65</b>	0.00 <b>0.00</b>	3.96 <b>0.21</b>	0.94 <b>0.07</b>	1.98 <b>0.08</b>	1.69 <b>0.07</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.27 <b>0.00</b>	27,138.27	
2012	26,383.47 0.00045059	11.22 <b>1.47</b>	0.00 <b>0.00</b>	3.55 <b>0.45</b>	0.68 <b>0.00</b>	1.85 <b>0.29</b>	1.59 <b>0.25</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.18 <b>0.00</b>	26,374.62	
2011	25,143.08 0.00043152	2.84 <b>-0.02</b>	0.00 <b>0.00</b>	0.80 <b>-0.06</b>	0.01 <b>0.00</b>	0.93 <b>0.10</b>	0.86 <b>0.11</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.71 <b>0.00</b>	25,141.75	
2010	24,507.60 0.00042621	1.56 <b>0.10</b>	0.00 <b>0.00</b>	0.57 <b>0.04</b>	0.01 <b>0.00</b>	0.34 <b>0.02</b>	0.31 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	24,506.62	
2009	23,560.75 0.00041105	1.19 <b>0.00</b>	0.00 <b>0.00</b>	0.47 <b>0.00</b>	0.00 <b>0.00</b>	0.31 <b>0.00</b>	0.25 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	23,560.03	
2008	21,975.50 0.00038429	0.65 <b>0.00</b>	0.00 <b>0.00</b>	0.28 <b>0.00</b>	0.00 <b>0.00</b>	0.17 <b>0.00</b>	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	21,975.13	
2007	21,317.86 0.00041528	1.17 <b>0.00</b>	0.00 <b>0.00</b>	0.52 <b>0.00</b>	0.00 <b>0.00</b>	0.31 <b>0.00</b>	0.27 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	21,317.21	
2006	20,222.47 0.00041731	0.91 <b>0.00</b>	0.00 <b>0.00</b>	0.46 <b>0.00</b>	0.04 <b>0.00</b>	0.23 <b>0.00</b>	0.20 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	20,222.02	
2005	19,058.20 0.00041558	0.83 <b>0.01</b>	0.00 <b>0.00</b>	0.42 <b>0.01</b>	0.04 <b>0.00</b>	0.24 <b>0.00</b>	0.20 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	19,057.79	
2004	18,241.28 0.00042442	0.97 <b>0.00</b>	0.00 <b>0.00</b>	0.50 <b>0.00</b>	0.04 <b>0.00</b>	0.30 <b>0.00</b>	0.26 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	18,240.81	
2003	17,663.27 0.00041960	0.79 <b>0.05</b>	0.00 <b>0.00</b>	0.43 <b>0.03</b>	0.02 <b>0.00</b>	0.26 <b>0.02</b>	0.21 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	17,662.91	
PRIOR	277,026.38 0.00041960	6.17 <b>0.05</b>	0.00 <b>0.00</b>	3.53 <b>0.03</b>	0.17 <b>0.00</b>	1.98 <b>0.01</b>	1.69 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	277,023.74	
		<b>641,496.94</b>	<b>1,078.43</b>	<b>-0.02</b>	<b>120.00</b>	<b>4.62</b>	<b>74.16</b>	<b>64.24</b>	<b>-0.36</b>	<b>102.85</b>	<b>-184.49</b>	<b>640,456.53</b>
			<b>110.61</b>	<b>0.00</b>	<b>13.85</b>	<b>0.49</b>	<b>8.84</b>	<b>7.72</b>	<b>0.00</b>	<b>101.11</b>	<b>-99.16</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 6080-Klamath Forest Estates RD #1**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	390.54 <b>35.32</b>	-0.01 <b>0.00</b>	19.08 <b>2.65</b>	0.08 <b>0.04</b>	11.98 <b>1.64</b>	10.33 <b>1.42</b>	-0.27 <b>0.00</b>	74.79 <b>74.57</b>	-128.43 <b>-74.14</b>	22,217.71
2016	22,846.24 0.00033625	166.40 <b>25.71</b>	0.00 <b>0.00</b>	19.18 <b>3.42</b>	0.33 <b>0.09</b>	12.21 <b>2.21</b>	10.62 <b>1.93</b>	0.00 <b>0.00</b>	0.84 <b>0.39</b>	-2.72 <b>0.00</b>	22,697.14
2015	22,259.70 0.00033345	130.39 <b>18.45</b>	0.00 <b>0.00</b>	22.26 <b>3.48</b>	0.77 <b>0.10</b>	13.51 <b>2.12</b>	11.67 <b>1.83</b>	0.00 <b>0.00</b>	0.72 <b>0.34</b>	-2.50 <b>0.00</b>	22,149.79
2014	21,320.95 0.00034158	85.70 <b>1.26</b>	0.00 <b>0.00</b>	17.54 <b>0.26</b>	0.79 <b>0.08</b>	11.06 <b>0.22</b>	9.57 <b>0.21</b>	0.00 <b>0.00</b>	0.56 <b>0.30</b>	-2.25 <b>0.00</b>	21,251.10
2013	20,539.97 0.00033750	11.14 <b>0.49</b>	0.00 <b>0.00</b>	3.01 <b>0.16</b>	0.71 <b>0.05</b>	1.50 <b>0.06</b>	1.27 <b>0.05</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.72 <b>0.00</b>	20,530.12
2012	20,164.50 0.00034438	8.62 <b>1.13</b>	0.00 <b>0.00</b>	2.76 <b>0.35</b>	0.53 <b>0.00</b>	1.38 <b>0.22</b>	1.22 <b>0.19</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.90 <b>0.00</b>	20,157.74
2011	18,948.26 0.00032520	2.12 <b>-0.02</b>	0.00 <b>0.00</b>	0.58 <b>-0.05</b>	0.01 <b>0.00</b>	0.72 <b>0.08</b>	0.64 <b>0.08</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.54 <b>0.00</b>	18,947.26
2010	18,405.46 0.00032009	1.20 <b>0.07</b>	0.00 <b>0.00</b>	0.44 <b>0.03</b>	0.01 <b>0.00</b>	0.27 <b>0.02</b>	0.22 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	18,404.71
2009	18,018.64 0.00031436	0.92 <b>0.00</b>	0.00 <b>0.00</b>	0.36 <b>0.00</b>	0.00 <b>0.00</b>	0.23 <b>0.00</b>	0.19 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	18,018.08
2008	17,367.57 0.00030371	0.51 <b>0.00</b>	0.00 <b>0.00</b>	0.22 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>0.00</b>	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	17,367.28
2007	17,531.15 0.00034151	0.95 <b>0.00</b>	0.00 <b>0.00</b>	0.42 <b>0.00</b>	0.00 <b>0.00</b>	0.26 <b>0.00</b>	0.22 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	17,530.62
2006	16,312.41 0.00033662	0.74 <b>0.00</b>	0.00 <b>0.00</b>	0.37 <b>0.00</b>	0.03 <b>0.00</b>	0.19 <b>0.00</b>	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	16,312.04
2005	15,824.10 0.00034505	0.67 <b>0.00</b>	0.00 <b>0.00</b>	0.33 <b>0.00</b>	0.03 <b>0.00</b>	0.20 <b>0.00</b>	0.17 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	15,823.76
	252,182.02	799.90 <b>82.41</b>	-0.01 <b>0.00</b>	86.55 <b>10.30</b>	3.29 <b>0.36</b>	53.64 <b>6.57</b>	46.40 <b>5.72</b>	-0.27 <b>0.00</b>	76.91 <b>75.60</b>	-137.97 <b>-74.14</b>	251,407.35

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 6110-Pine Grove Road**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	225.01	-0.01	10.96	0.06	6.92	5.97	-0.16	43.09	-73.99	12,802.18
	0.00019269	<b>20.35</b>	<b>0.00</b>	<b>1.53</b>	<b>0.03</b>	<b>0.95</b>	<b>0.82</b>	<b>0.00</b>	<b>42.97</b>	<b>-42.72</b>	
2016	13,183.11	96.02	0.00	11.07	0.20	7.07	6.11	0.00	0.49	-1.57	13,097.08
	0.00019403	<b>14.83</b>	<b>0.00</b>	<b>1.97</b>	<b>0.05</b>	<b>1.28</b>	<b>1.11</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	
2015	12,822.05	75.09	0.00	12.80	0.45	7.78	6.74	0.00	0.42	-1.44	12,758.74
	0.00019207	<b>10.62</b>	<b>0.00</b>	<b>2.00</b>	<b>0.06</b>	<b>1.22</b>	<b>1.06</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	
2014	12,464.05	50.13	0.00	10.28	0.47	6.45	5.61	0.00	0.32	-1.32	12,423.20
	0.00019969	<b>0.75</b>	<b>0.00</b>	<b>0.16</b>	<b>0.05</b>	<b>0.13</b>	<b>0.12</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	
2013	12,088.86	6.60	0.00	1.79	0.41	0.87	0.74	0.00	0.00	-1.02	12,083.03
	0.00019863	<b>0.29</b>	<b>0.00</b>	<b>0.09</b>	<b>0.03</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	11,778.88	4.98	0.00	1.58	0.29	0.81	0.72	0.00	0.00	-0.53	11,774.95
	0.00020117	<b>0.65</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	11,525.57	1.28	0.00	0.35	0.00	0.45	0.38	0.00	0.00	0.32	11,524.96
	0.00019781	<b>-0.01</b>	<b>0.00</b>	<b>-0.03</b>	<b>0.00</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	10,723.20	0.66	0.00	0.24	0.00	0.15	0.14	0.00	0.00	0.00	10,722.78
	0.00018649	<b>0.04</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	20,754.17	1.05	0.00	0.41	0.00	0.26	0.23	0.00	0.00	0.00	20,753.53
	0.00036208	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	19,425.78	0.58	0.00	0.25	0.00	0.15	0.13	0.00	0.00	0.00	19,425.45
	0.00033970	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	18,328.61	1.00	0.00	0.44	0.00	0.27	0.23	0.00	0.00	0.00	18,328.05
	0.00035704	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	17,300.29	0.78	0.00	0.39	0.04	0.20	0.18	0.00	0.00	0.00	17,299.90
	0.00035701	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	16,048.57	0.68	0.00	0.34	0.03	0.20	0.17	0.00	0.00	0.00	16,048.23
	0.00034995	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	14,530.05	0.76	0.00	0.39	0.03	0.24	0.21	0.00	0.00	0.00	14,529.68
	0.00033807	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	14,141.02	0.68	0.00	0.37	0.02	0.20	0.16	0.00	0.00	0.00	14,140.71
	0.00033593	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	253,304.09	5.28	0.00	3.08	0.16	1.73	1.48	0.00	0.00	0.00	253,301.89
	0.00033593	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	471,465.58	470.58	-0.01	54.74	2.16	33.75	29.20	-0.16	44.32	-79.55	471,014.36
		<b>47.60</b>	<b>0.00</b>	<b>5.98</b>	<b>0.22</b>	<b>3.83</b>	<b>3.33</b>	<b>0.00</b>	<b>43.57</b>	<b>-42.72</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 6120-Rainbow Park Road**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	229.31	-0.01	11.21	0.06	7.04	6.08	-0.16	43.90	-75.41	13,044.25
	0.00019633	<b>20.75</b>	<b>0.00</b>	<b>1.57</b>	<b>0.03</b>	<b>0.96</b>	<b>0.83</b>	<b>0.00</b>	<b>43.78</b>	<b>-43.53</b>	
2016	13,511.30	98.43	0.00	11.35	0.20	7.22	6.28	0.00	0.49	-1.59	13,423.12
	0.00019886	<b>15.19</b>	<b>0.00</b>	<b>2.01</b>	<b>0.05</b>	<b>1.31</b>	<b>1.14</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	
2015	12,910.73	75.63	0.00	12.92	0.45	7.84	6.76	0.00	0.42	-1.45	12,846.99
	0.00019340	<b>10.70</b>	<b>0.00</b>	<b>2.02</b>	<b>0.06</b>	<b>1.23</b>	<b>1.06</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	
2014	12,942.25	52.00	0.00	10.62	0.47	6.71	5.82	0.00	0.34	-1.38	12,899.83
	0.00020735	<b>0.76</b>	<b>0.00</b>	<b>0.15</b>	<b>0.05</b>	<b>0.14</b>	<b>0.13</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	
2013	12,499.05	6.79	0.00	1.83	0.44	0.90	0.78	0.00	0.00	-1.05	12,493.04
	0.00020537	<b>0.29</b>	<b>0.00</b>	<b>0.09</b>	<b>0.03</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	12,300.20	5.25	0.00	1.66	0.31	0.85	0.75	0.00	0.00	-0.55	12,296.06
	0.00021007	<b>0.68</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.13</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	11,980.23	1.32	0.00	0.35	0.00	0.46	0.41	0.00	0.00	0.33	11,979.59
	0.00020561	<b>-0.01</b>	<b>0.00</b>	<b>-0.03</b>	<b>0.00</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	12,083.56	0.79	0.00	0.31	0.01	0.16	0.15	0.00	0.00	0.00	12,083.08
	0.00021014	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	11,733.06	0.60	0.00	0.24	0.00	0.14	0.13	0.00	0.00	0.00	11,732.70
	0.00020470	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	11,179.94	0.34	0.00	0.15	0.00	0.08	0.07	0.00	0.00	0.00	11,179.75
	0.00019550	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	10,773.06	0.60	0.00	0.28	0.00	0.15	0.13	0.00	0.00	0.00	10,772.74
	0.00020986	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	10,445.79	0.45	0.00	0.21	0.02	0.12	0.11	0.00	0.00	0.00	10,445.55
	0.00021556	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	9,854.22	0.42	0.00	0.21	0.02	0.12	0.11	0.00	0.00	0.00	9,854.01
	0.00021488	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	9,431.36	0.50	0.00	0.25	0.02	0.15	0.14	0.00	0.00	0.00	9,431.11
	0.00021944	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	9,046.27	0.41	0.00	0.21	0.01	0.13	0.12	0.00	0.00	0.00	9,046.07
	0.00021490	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	144,677.52	3.32	0.00	1.97	0.11	1.06	0.89	0.00	0.00	0.00	144,676.17
	0.00021490	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	318,662.55	476.16	-0.01	53.77	2.12	33.13	28.73	-0.16	45.15	-81.10	318,204.06
		<b>48.46</b>	<b>0.00</b>	<b>6.07</b>	<b>0.22</b>	<b>3.89</b>	<b>3.38</b>	<b>0.00</b>	<b>44.39</b>	<b>-43.53</b>	



**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 6130-River Pines Estates Road**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	460.46	-0.02	22.48	0.09	14.12	12.20	-0.32	88.17	-151.43	26,195.36
	0.00039427	<b>41.64</b>	<b>0.00</b>	<b>3.13</b>	<b>0.05</b>	<b>1.94</b>	<b>1.67</b>	<b>0.00</b>	<b>87.92</b>	<b>-87.42</b>	
2016	25,708.55	187.23	0.00	21.54	0.36	13.76	11.96	0.00	0.94	-3.06	25,540.74
	0.00037838	<b>28.93</b>	<b>0.00</b>	<b>3.84</b>	<b>0.10</b>	<b>2.49</b>	<b>2.17</b>	<b>0.00</b>	<b>0.44</b>	<b>0.00</b>	
2015	25,294.33	148.14	0.00	25.28	0.89	15.36	13.27	0.00	0.83	-2.85	25,169.45
	0.00037891	<b>20.96</b>	<b>0.00</b>	<b>3.95</b>	<b>0.11</b>	<b>2.41</b>	<b>2.08</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	
2014	24,203.89	97.26	0.00	19.89	0.89	12.55	10.89	0.00	0.64	-2.56	24,124.60
	0.00038777	<b>1.44</b>	<b>0.00</b>	<b>0.30</b>	<b>0.09</b>	<b>0.25</b>	<b>0.24</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	
2013	23,427.92	12.73	0.00	3.43	0.81	1.69	1.46	0.00	0.00	-1.97	23,416.65
	0.00038495	<b>0.56</b>	<b>0.00</b>	<b>0.18</b>	<b>0.06</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	21,445.52	9.16	0.00	2.92	0.56	1.48	1.29	0.00	0.00	-0.95	21,438.33
	0.00036626	<b>1.20</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	21,656.81	2.45	0.00	0.70	0.01	0.80	0.74	0.00	0.00	0.61	21,655.67
	0.00037169	<b>-0.02</b>	<b>0.00</b>	<b>-0.05</b>	<b>0.00</b>	<b>0.09</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	21,710.19	1.37	0.00	0.49	0.01	0.32	0.27	0.00	0.00	0.01	21,709.32
	0.00037756	<b>0.08</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	20,773.25	1.05	0.00	0.41	0.00	0.26	0.23	0.00	0.00	0.00	20,772.61
	0.00036242	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	21,511.84	0.62	0.00	0.25	0.00	0.17	0.15	0.00	0.00	0.00	21,511.47
	0.00037618	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	17,496.15	0.95	0.00	0.42	0.00	0.26	0.22	0.00	0.00	0.00	17,495.62
	0.00034083	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	16,467.41	0.74	0.00	0.37	0.03	0.19	0.16	0.00	0.00	0.00	16,467.04
	0.00033982	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	15,441.73	0.65	0.00	0.32	0.03	0.20	0.16	0.00	0.00	0.00	15,441.40
	0.00033672	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	13,769.50	0.76	0.00	0.40	0.03	0.21	0.19	0.00	0.00	0.00	13,769.14
	0.00032038	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	11,959.11	0.58	0.00	0.32	0.02	0.16	0.14	0.00	0.00	0.00	11,958.85
	0.00028409	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	191,540.65	4.11	0.00	2.39	0.12	1.31	1.15	0.00	0.00	0.00	191,538.93
	0.00028409	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	499,103.75	928.26	-0.02	101.61	3.85	62.84	54.48	-0.32	90.58	-162.20	498,205.18
		<b>94.85</b>	<b>0.00</b>	<b>11.78</b>	<b>0.41</b>	<b>7.52</b>	<b>6.55</b>	<b>0.00</b>	<b>89.09</b>	<b>-87.42</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 6150-Sun Forest Estates**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	276.13	-0.02	13.53	0.06	8.44	7.30	-0.19	52.87	-90.79	15,706.58
	0.00023640	<b>24.97</b>	<b>0.00</b>	<b>1.88</b>	<b>0.03</b>	<b>1.16</b>	<b>1.00</b>	<b>0.00</b>	<b>52.72</b>	<b>-52.42</b>	
2016	15,870.55	115.63	0.00	13.35	0.23	8.47	7.38	0.00	0.58	-1.88	15,766.97
	0.00023358	<b>17.86</b>	<b>0.00</b>	<b>2.37</b>	<b>0.06</b>	<b>1.54</b>	<b>1.34</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	
2015	15,213.52	89.12	0.00	15.22	0.53	9.24	7.96	0.00	0.49	-1.71	15,138.40
	0.00022790	<b>12.61</b>	<b>0.00</b>	<b>2.38</b>	<b>0.07</b>	<b>1.45</b>	<b>1.25</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	
2014	14,507.78	58.28	0.00	11.90	0.52	7.53	6.52	0.00	0.38	-1.53	14,460.25
	0.00023243	<b>0.86</b>	<b>0.00</b>	<b>0.18</b>	<b>0.05</b>	<b>0.15</b>	<b>0.14</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	
2013	14,053.71	7.64	0.00	2.07	0.49	1.01	0.88	0.00	0.00	-1.17	14,046.97
	0.00023092	<b>0.34</b>	<b>0.00</b>	<b>0.11</b>	<b>0.04</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	13,120.33	5.61	0.00	1.81	0.33	0.89	0.77	0.00	0.00	-0.59	13,115.94
	0.00022408	<b>0.74</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	13,447.69	1.52	0.00	0.43	0.01	0.49	0.48	0.00	0.00	0.38	13,446.98
	0.00023080	<b>-0.01</b>	<b>0.00</b>	<b>-0.03</b>	<b>0.00</b>	<b>0.05</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	13,520.82	0.89	0.00	0.34	0.01	0.19	0.16	0.00	0.00	0.01	13,520.28
	0.00023514	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	12,866.68	0.64	0.00	0.25	0.00	0.18	0.13	0.00	0.00	0.00	12,866.29
	0.00022448	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	12,228.92	0.35	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	12,228.71
	0.00021385	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	11,519.76	0.61	0.00	0.28	0.00	0.17	0.15	0.00	0.00	0.00	11,519.43
	0.00022441	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	10,865.63	0.46	0.00	0.22	0.02	0.13	0.11	0.00	0.00	0.00	10,865.39
	0.00022422	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	10,292.57	0.44	0.00	0.22	0.02	0.13	0.11	0.00	0.00	0.00	10,292.35
	0.00022444	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	9,436.64	0.50	0.00	0.25	0.02	0.15	0.14	0.00	0.00	0.00	9,436.39
	0.00021956	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	8,706.34	0.38	0.00	0.19	0.01	0.13	0.12	0.00	0.00	0.00	8,706.15
	0.00020682	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	40,884.94	1.95	0.00	1.15	0.06	0.59	0.51	0.00	0.00	0.00	40,884.14
	0.00020682	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	232,543.15	560.15	-0.02	61.35	2.31	37.84	32.80	-0.19	54.32	-97.28	232,001.22
		<b>57.46</b>	<b>0.00</b>	<b>7.17</b>	<b>0.25</b>	<b>4.55</b>	<b>3.97</b>	<b>0.00</b>	<b>53.42</b>	<b>-52.42</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 6160-Two Rivers North**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	585.73	-0.03	28.66	0.13	17.94	15.50	-0.40	112.15	-192.61	33,319.61	
	0.00050150	<b>52.98</b>	<b>0.00</b>	<b>3.99</b>	<b>0.07</b>	<b>2.46</b>	<b>2.13</b>	<b>0.00</b>	<b>111.84</b>	<b>-111.19</b>		
2016	33,560.60	244.45	0.00	28.16	0.50	17.96	15.60	0.00	1.22	-3.98	33,341.55	
	0.00049395	<b>37.76</b>	<b>0.00</b>	<b>5.01</b>	<b>0.13</b>	<b>3.25</b>	<b>2.84</b>	<b>0.00</b>	<b>0.57</b>	<b>0.00</b>		
2015	31,482.18	184.41	0.00	31.51	1.12	19.12	16.48	0.00	1.02	-3.54	31,326.76	
	0.00047160	<b>26.08</b>	<b>0.00</b>	<b>4.91</b>	<b>0.14</b>	<b>3.00</b>	<b>2.59</b>	<b>0.00</b>	<b>0.48</b>	<b>0.00</b>		
2014	30,119.68	121.05	0.00	24.75	1.11	15.62	13.54	0.00	0.79	-3.19	30,020.98	
	0.00048255	<b>1.79</b>	<b>0.00</b>	<b>0.37</b>	<b>0.11</b>	<b>0.31</b>	<b>0.30</b>	<b>0.00</b>	<b>0.42</b>	<b>0.00</b>		
2013	28,762.81	15.63	0.00	4.21	0.99	2.08	1.79	0.00	0.00	-2.42	28,748.97	
	0.00047261	<b>0.67</b>	<b>0.00</b>	<b>0.20</b>	<b>0.07</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	25,648.41	10.92	0.00	3.47	0.66	1.78	1.54	0.00	0.00	-1.14	25,639.82	
	0.00043804	<b>1.43</b>	<b>0.00</b>	<b>0.44</b>	<b>0.00</b>	<b>0.28</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	25,309.58	2.84	0.00	0.79	0.01	0.94	0.88	0.00	0.00	0.71	25,308.24	
	0.00043438	<b>-0.02</b>	<b>0.00</b>	<b>-0.06</b>	<b>0.00</b>	<b>0.10</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	33,070.59	2.14	0.00	0.81	0.02	0.46	0.41	0.00	0.00	0.01	33,069.27	
	0.00057513	<b>0.12</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	32,151.73	1.66	0.00	0.66	0.00	0.39	0.35	0.00	0.00	0.00	32,150.73	
	0.00056093	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	30,997.43	0.89	0.00	0.36	0.00	0.25	0.21	0.00	0.00	0.00	30,996.90	
	0.00054205	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	29,919.87	1.59	0.00	0.69	0.00	0.46	0.38	0.00	0.00	0.00	29,918.97	
	0.00058284	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	27,916.35	1.24	0.00	0.59	0.06	0.33	0.29	0.00	0.00	0.00	27,915.70	
	0.00057608	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	26,866.82	1.16	0.00	0.59	0.06	0.33	0.28	0.00	0.00	0.00	26,866.25	
	0.00058585	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	23,294.69	1.28	0.00	0.68	0.06	0.37	0.31	0.00	0.00	0.00	23,294.09	
	0.00054200	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	22,156.09	1.00	0.00	0.53	0.03	0.32	0.28	0.00	0.00	0.00	22,155.62	
	0.00052633	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	186,923.07	4.77	0.00	2.61	0.14	1.44	1.24	0.00	0.00	0.00	186,920.91	
	0.00052633	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>622,137.41</b>	<b>1,180.76</b>	<b>-0.03</b>	<b>129.07</b>	<b>4.89</b>	<b>79.79</b>	<b>69.08</b>	<b>-0.40</b>	<b>115.18</b>	<b>-206.16</b>	<b>620,994.37</b>
		<b>120.91</b>	<b>0.00</b>	<b>14.96</b>	<b>0.52</b>	<b>9.55</b>	<b>8.35</b>	<b>0.00</b>	<b>113.31</b>	<b>-111.19</b>		

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 6161-Two Rivers North Capital Project**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	131.65 <b>11.90</b>	-0.01 <b>0.00</b>	6.42 <b>0.89</b>	0.02 <b>0.01</b>	4.03 <b>0.55</b>	3.49 <b>0.48</b>	-0.09 <b>0.00</b>	25.20 <b>25.14</b>	-43.29 <b>-25.00</b>	7,490.21
2016	7,948.86 0.00011699	57.92 <b>8.95</b>	0.00 <b>0.00</b>	6.67 <b>1.19</b>	0.11 <b>0.03</b>	4.25 <b>0.77</b>	3.69 <b>0.67</b>	0.00 <b>0.00</b>	0.29 <b>0.14</b>	-0.94 <b>0.00</b>	7,896.96
2015	7,971.76 0.00011942	46.67 <b>6.60</b>	0.00 <b>0.00</b>	7.95 <b>1.24</b>	0.27 <b>0.04</b>	4.85 <b>0.76</b>	4.18 <b>0.66</b>	0.00 <b>0.00</b>	0.26 <b>0.12</b>	-0.91 <b>0.00</b>	7,932.39
2014	7,968.20 0.00012766	32.02 <b>0.47</b>	0.00 <b>0.00</b>	6.54 <b>0.10</b>	0.28 <b>0.03</b>	4.12 <b>0.08</b>	3.59 <b>0.08</b>	0.00 <b>0.00</b>	0.21 <b>0.11</b>	-0.84 <b>0.00</b>	7,942.09
2013	7,996.41 0.00013139	4.32 <b>0.19</b>	0.00 <b>0.00</b>	1.15 <b>0.06</b>	0.27 <b>0.02</b>	0.58 <b>0.02</b>	0.50 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.68 <b>0.00</b>	7,992.56
2012	7,999.72 0.00013662	3.41 <b>0.44</b>	0.00 <b>0.00</b>	1.09 <b>0.13</b>	0.20 <b>0.00</b>	0.55 <b>0.09</b>	0.48 <b>0.08</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.36 <b>0.00</b>	7,997.04
2011	7,998.53 0.00013728	0.91 <b>0.00</b>	0.00 <b>0.00</b>	0.27 <b>-0.01</b>	0.00 <b>0.00</b>	0.28 <b>0.03</b>	0.27 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.22 <b>0.00</b>	7,998.11
<hr/>											
	55,517.09	276.90 <b>28.55</b>	-0.01 <b>0.00</b>	30.09 <b>3.60</b>	1.15 <b>0.13</b>	18.66 <b>2.30</b>	16.20 <b>2.02</b>	-0.09 <b>0.00</b>	25.96 <b>25.51</b>	-46.80 <b>-25.00</b>	55,249.36

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 6170-Valley Acres Road**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	92.43 <b>8.35</b>	-0.01 <b>0.00</b>	4.51 <b>0.62</b>	0.02 <b>0.01</b>	2.84 <b>0.39</b>	2.45 <b>0.34</b>	-0.06 <b>0.00</b>	17.70 <b>17.65</b>	-30.41 <b>-17.55</b>	5,259.57
2016	5,234.46 0.00007704	38.10 <b>5.89</b>	0.00 <b>0.00</b>	4.39 <b>0.78</b>	0.08 <b>0.02</b>	2.80 <b>0.51</b>	2.44 <b>0.44</b>	0.00 <b>0.00</b>	0.19 <b>0.09</b>	-0.62 <b>0.00</b>	5,200.32
2015	6,697.89 0.00010033	39.20 <b>5.54</b>	0.00 <b>0.00</b>	6.70 <b>1.04</b>	0.24 <b>0.03</b>	4.05 <b>0.64</b>	3.52 <b>0.55</b>	0.00 <b>0.00</b>	0.22 <b>0.10</b>	-0.75 <b>0.00</b>	6,664.86
2014	6,236.88 0.00009992	25.04 <b>0.36</b>	0.00 <b>0.00</b>	5.11 <b>0.07</b>	0.23 <b>0.02</b>	3.25 <b>0.07</b>	2.80 <b>0.06</b>	0.00 <b>0.00</b>	0.17 <b>0.09</b>	-0.66 <b>0.00</b>	6,216.46
2013	6,367.93 0.00010463	3.43 <b>0.15</b>	0.00 <b>0.00</b>	0.92 <b>0.05</b>	0.21 <b>0.02</b>	0.48 <b>0.02</b>	0.40 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.54 <b>0.00</b>	6,364.88
2012	6,350.29 0.00010845	2.69 <b>0.35</b>	0.00 <b>0.00</b>	0.85 <b>0.11</b>	0.16 <b>0.00</b>	0.46 <b>0.07</b>	0.37 <b>0.06</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.29 <b>0.00</b>	6,348.16
2011	6,824.37 0.00011712	0.74 <b>-0.01</b>	0.00 <b>0.00</b>	0.18 <b>-0.02</b>	0.00 <b>0.00</b>	0.27 <b>0.03</b>	0.24 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.19 <b>0.00</b>	6,824.00
2010	6,687.37 0.00011630	0.42 <b>0.02</b>	0.00 <b>0.00</b>	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.01</b>	0.08 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	6,687.10
2009	6,434.53 0.00011226	0.35 <b>0.00</b>	0.00 <b>0.00</b>	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	6,434.34
2008	6,110.73 0.00010686	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	6,110.63
2007	5,940.03 0.00011571	0.32 <b>0.00</b>	0.00 <b>0.00</b>	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	5,939.85
2006	5,746.58 0.00011859	0.23 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.01 <b>0.00</b>	0.07 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	5,746.45
2005	5,432.86 0.00011847	0.23 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.01 <b>0.00</b>	0.07 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	5,432.74
2004	5,050.64 0.00011751	0.26 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>0.00</b>	0.01 <b>0.00</b>	0.09 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	5,050.51
2003	4,776.01 0.00011346	0.27 <b>0.03</b>	0.00 <b>0.00</b>	0.16 <b>0.02</b>	0.01 <b>0.00</b>	0.07 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	4,775.90
PRIOR	98,963.43 0.00011346	1.86 <b>0.01</b>	0.00 <b>0.00</b>	1.09 <b>0.01</b>	0.06 <b>0.00</b>	0.59 <b>0.00</b>	0.54 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	98,962.66
<hr/>											
	188,214.25	205.75 <b>20.69</b>	-0.01 <b>0.00</b>	24.78 <b>2.68</b>	1.04 <b>0.10</b>	15.33 <b>1.74</b>	13.25 <b>1.51</b>	-0.06 <b>0.00</b>	18.28 <b>17.93</b>	-33.08 <b>-17.55</b>	188,018.43

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 6180-Woodland Park**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	204.03 <b>18.45</b>	-0.01 <b>0.00</b>	9.97 <b>1.38</b>	0.04 <b>0.02</b>	6.25 <b>0.86</b>	5.40 <b>0.74</b>	-0.14 <b>0.00</b>	39.07 <b>38.96</b>	-67.10 <b>-38.73</b>	11,607.19
2016	11,691.29 0.00017207	85.18 <b>13.16</b>	0.00 <b>0.00</b>	9.83 <b>1.75</b>	0.19 <b>0.05</b>	6.26 <b>1.13</b>	5.44 <b>0.99</b>	0.00 <b>0.00</b>	0.43 <b>0.20</b>	-1.39 <b>0.00</b>	11,614.98
2015	11,345.99 0.00016996	66.45 <b>9.40</b>	0.00 <b>0.00</b>	11.35 <b>1.77</b>	0.40 <b>0.05</b>	6.89 <b>1.08</b>	5.93 <b>0.93</b>	0.00 <b>0.00</b>	0.37 <b>0.17</b>	-1.29 <b>0.00</b>	11,289.97
2014	11,362.82 0.00018204	45.66 <b>0.67</b>	0.00 <b>0.00</b>	9.33 <b>0.14</b>	0.42 <b>0.04</b>	5.91 <b>0.12</b>	5.11 <b>0.11</b>	0.00 <b>0.00</b>	0.30 <b>0.16</b>	-1.21 <b>0.00</b>	11,325.58
2013	10,962.73 0.00018013	5.95 <b>0.27</b>	0.00 <b>0.00</b>	1.59 <b>0.09</b>	0.38 <b>0.03</b>	0.78 <b>0.03</b>	0.70 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.93 <b>0.00</b>	10,957.44
2012	10,996.87 0.00018781	4.71 <b>0.61</b>	0.00 <b>0.00</b>	1.51 <b>0.19</b>	0.28 <b>0.00</b>	0.77 <b>0.12</b>	0.63 <b>0.10</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.50 <b>0.00</b>	10,993.17
2011	25,558.90 0.00043866	2.86 <b>-0.02</b>	0.00 <b>0.00</b>	0.80 <b>-0.06</b>	0.01 <b>0.00</b>	0.94 <b>0.10</b>	0.89 <b>0.11</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.72 <b>0.00</b>	25,557.56
2010	25,648.30 0.00044605	1.63 <b>0.10</b>	0.00 <b>0.00</b>	0.59 <b>0.04</b>	0.01 <b>0.00</b>	0.36 <b>0.02</b>	0.32 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	25,647.27
2009	24,685.10 0.00043066	1.27 <b>0.00</b>	0.00 <b>0.00</b>	0.50 <b>0.00</b>	0.00 <b>0.00</b>	0.31 <b>0.00</b>	0.27 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	24,684.33
2008	23,573.33 0.00041223	0.70 <b>0.00</b>	0.00 <b>0.00</b>	0.30 <b>0.00</b>	0.00 <b>0.00</b>	0.18 <b>0.00</b>	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	23,572.93
2007	22,278.76 0.00043399	1.19 <b>0.00</b>	0.00 <b>0.00</b>	0.52 <b>0.00</b>	0.00 <b>0.00</b>	0.33 <b>0.00</b>	0.28 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	22,278.09
2006	8,926.96 0.00018422	0.39 <b>0.00</b>	0.00 <b>0.00</b>	0.19 <b>0.00</b>	0.02 <b>0.00</b>	0.11 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	8,926.76
2005	8,648.06 0.00018858	0.37 <b>0.00</b>	0.00 <b>0.00</b>	0.18 <b>0.00</b>	0.02 <b>0.00</b>	0.11 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	8,647.87
2004	8,283.75 0.00019274	0.46 <b>0.00</b>	0.00 <b>0.00</b>	0.24 <b>0.00</b>	0.02 <b>0.00</b>	0.14 <b>0.00</b>	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	8,283.53
2003	8,052.68 0.00019129	0.36 <b>0.02</b>	0.00 <b>0.00</b>	0.20 <b>0.01</b>	0.01 <b>0.00</b>	0.12 <b>0.01</b>	0.10 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	8,052.52
PRIOR	154,682.39 0.00019129	2.70 <b>0.02</b>	0.00 <b>0.00</b>	1.58 <b>0.02</b>	0.06 <b>0.00</b>	0.90 <b>0.00</b>	0.75 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	154,681.27
<b>378,527.34</b>		<b>423.91</b>	<b>-0.01</b>	<b>48.68</b>	<b>1.86</b>	<b>30.36</b>	<b>26.26</b>	<b>-0.14</b>	<b>40.17</b>	<b>-71.69</b>	<b>378,120.46</b>
		<b>42.68</b>	<b>0.00</b>	<b>5.33</b>	<b>0.19</b>	<b>3.47</b>	<b>3.04</b>	<b>0.00</b>	<b>39.49</b>	<b>-38.73</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 7000-Bonanza Sewer**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	139.00 <b>12.58</b>	-0.01 <b>0.00</b>	6.82 <b>0.96</b>	0.03 <b>0.02</b>	4.24 <b>0.58</b>	3.69 <b>0.50</b>	-0.10 <b>0.00</b>	26.61 <b>26.54</b>	-45.69 <b>-26.38</b>	7,922.26
2016	6,644.37 0.00009779	48.40 <b>7.48</b>	0.00 <b>0.00</b>	5.61 <b>1.00</b>	0.10 <b>0.03</b>	3.55 <b>0.64</b>	3.07 <b>0.56</b>	0.00 <b>0.00</b>	0.24 <b>0.11</b>	-0.79 <b>0.00</b>	6,601.03
2015	6,765.53 0.00010135	39.61 <b>5.61</b>	0.00 <b>0.00</b>	6.76 <b>1.06</b>	0.24 <b>0.03</b>	4.11 <b>0.64</b>	3.55 <b>0.56</b>	0.00 <b>0.00</b>	0.22 <b>0.10</b>	-0.76 <b>0.00</b>	6,732.14
2014	6,034.01 0.00009667	24.27 <b>0.35</b>	0.00 <b>0.00</b>	4.99 <b>0.07</b>	0.23 <b>0.02</b>	3.11 <b>0.06</b>	2.70 <b>0.06</b>	0.00 <b>0.00</b>	0.15 <b>0.08</b>	-0.65 <b>0.00</b>	6,014.23
2013	7,261.70 0.00011932	3.93 <b>0.18</b>	0.00 <b>0.00</b>	1.04 <b>0.06</b>	0.24 <b>0.02</b>	0.53 <b>0.02</b>	0.46 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.61 <b>0.00</b>	7,258.20
2012	5,715.45 0.00009761	2.42 <b>0.32</b>	0.00 <b>0.00</b>	0.78 <b>0.10</b>	0.15 <b>0.00</b>	0.39 <b>0.06</b>	0.34 <b>0.05</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.26 <b>0.00</b>	5,713.55
2011	3,859.76 0.00006624	0.40 <b>-0.01</b>	0.00 <b>0.00</b>	0.08 <b>-0.02</b>	0.00 <b>0.00</b>	0.17 <b>0.02</b>	0.14 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	3,859.55
2010	3,893.68 0.00006771	0.23 <b>0.02</b>	0.00 <b>0.00</b>	0.07 <b>0.01</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	3,893.52
2009	3,763.80 0.00006566	0.21 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	3,763.67
2008	4,074.94 0.00007126	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	4,074.87
2007	2,278.98 0.00004439	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	2,278.92
2006	3,555.99 0.00007338	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.01 <b>0.00</b>	0.04 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	3,555.91
2005	3,012.99 0.00006570	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.01 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	3,012.92
2004	1,981.00 0.00004609	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	1,980.95
2003	1,921.00 0.00004563	0.06 <b>0.01</b>	0.00 <b>0.00</b>	0.03 <b>0.01</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	1,920.97
PRIOR	49,208.68 0.00004563	1.08 <b>0.01</b>	0.00 <b>0.00</b>	0.66 <b>0.01</b>	0.04 <b>0.00</b>	0.31 <b>0.00</b>	0.26 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	49,208.26
<hr/>											
	118,045.49	260.18 <b>26.55</b>	-0.01 <b>0.00</b>	27.16 <b>3.26</b>	1.05 <b>0.12</b>	16.75 <b>2.02</b>	14.52 <b>1.77</b>	-0.10 <b>0.00</b>	27.22 <b>26.83</b>	-48.65 <b>-26.38</b>	117,790.95

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 7010-Bly Sanitary**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	462.16 <b>41.80</b>	-0.02 <b>0.00</b>	22.56 <b>3.14</b>	0.09 <b>0.05</b>	14.17 <b>1.94</b>	12.26 <b>1.68</b>	-0.32 <b>0.00</b>	88.50 <b>88.25</b>	-151.99 <b>-87.74</b>	26,292.85
2016	28,784.40 0.00042365	209.63 <b>32.39</b>	0.00 <b>0.00</b>	24.13 <b>4.30</b>	0.42 <b>0.11</b>	15.41 <b>2.79</b>	13.38 <b>2.43</b>	0.00 <b>0.00</b>	1.05 <b>0.49</b>	-3.42 <b>0.00</b>	28,596.53
2015	32,297.62 0.00048382	189.16 <b>26.75</b>	0.00 <b>0.00</b>	32.28 <b>5.03</b>	1.14 <b>0.14</b>	19.61 <b>3.08</b>	16.95 <b>2.66</b>	0.00 <b>0.00</b>	1.05 <b>0.49</b>	-3.63 <b>0.00</b>	32,138.16
2014	26,863.87 0.00043039	108.00 <b>1.58</b>	0.00 <b>0.00</b>	22.11 <b>0.32</b>	1.00 <b>0.10</b>	13.92 <b>0.28</b>	12.06 <b>0.27</b>	0.00 <b>0.00</b>	0.71 <b>0.38</b>	-2.84 <b>0.00</b>	26,775.85
2013	26,518.04 0.00043572	14.41 <b>0.63</b>	0.00 <b>0.00</b>	3.88 <b>0.20</b>	0.92 <b>0.07</b>	1.93 <b>0.08</b>	1.66 <b>0.07</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.22 <b>0.00</b>	26,505.29
2012	14,004.38 0.00023918	5.98 <b>0.79</b>	0.00 <b>0.00</b>	1.90 <b>0.25</b>	0.35 <b>0.00</b>	0.97 <b>0.15</b>	0.83 <b>0.13</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.62 <b>0.00</b>	13,999.68
2011	10,951.51 0.00018796	1.23 <b>-0.01</b>	0.00 <b>0.00</b>	0.34 <b>-0.03</b>	0.00 <b>0.00</b>	0.41 <b>0.04</b>	0.37 <b>0.05</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.30 <b>0.00</b>	10,950.92
2010	10,838.02 0.00018848	0.67 <b>0.04</b>	0.00 <b>0.00</b>	0.24 <b>0.01</b>	0.00 <b>0.00</b>	0.15 <b>0.01</b>	0.14 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	10,837.59
2009	10,547.81 0.00018402	0.54 <b>0.00</b>	0.00 <b>0.00</b>	0.21 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>0.00</b>	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	10,547.48
2008	10,032.24 0.00017543	0.31 <b>0.00</b>	0.00 <b>0.00</b>	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	10,032.07
2007	9,729.97 0.00018954	0.52 <b>0.00</b>	0.00 <b>0.00</b>	0.24 <b>0.00</b>	0.00 <b>0.00</b>	0.14 <b>0.00</b>	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	9,729.69
2006	9,616.08 0.00019844	0.41 <b>0.00</b>	0.00 <b>0.00</b>	0.20 <b>0.00</b>	0.02 <b>0.00</b>	0.11 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	9,615.87
2005	9,438.53 0.00020581	0.42 <b>0.00</b>	0.00 <b>0.00</b>	0.21 <b>0.00</b>	0.02 <b>0.00</b>	0.11 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	9,438.32
2004	9,210.81 0.00021431	0.51 <b>0.00</b>	0.00 <b>0.00</b>	0.26 <b>0.00</b>	0.02 <b>0.00</b>	0.15 <b>0.00</b>	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	9,210.56
2003	9,838.27 0.00023371	0.44 <b>0.02</b>	0.00 <b>0.00</b>	0.24 <b>0.01</b>	0.01 <b>0.00</b>	0.13 <b>0.01</b>	0.12 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	9,838.07
PRIOR	394,308.00 0.00023371	5.75 <b>0.03</b>	0.00 <b>0.00</b>	3.47 <b>0.02</b>	0.14 <b>0.00</b>	1.95 <b>0.01</b>	1.66 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	394,305.72
<b>639,775.79</b>		<b>1,000.14</b>	<b>-0.02</b>	<b>112.41</b>	<b>4.13</b>	<b>69.36</b>	<b>60.09</b>	<b>-0.32</b>	<b>91.31</b>	<b>-164.42</b>	<b>638,814.65</b>
		<b>104.02</b>	<b>0.00</b>	<b>13.25</b>	<b>0.47</b>	<b>8.39</b>	<b>7.31</b>	<b>0.00</b>	<b>89.61</b>	<b>-87.74</b>	



**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 7020-Crescent Sanitary**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	305.84	-0.02	14.93	0.06	9.38	8.09	-0.21	58.56	-100.59	17,398.34
	0.00026187	<b>27.65</b>	<b>0.00</b>	<b>2.07</b>	<b>0.03</b>	<b>1.29</b>	<b>1.11</b>	<b>0.00</b>	<b>58.40</b>	<b>-58.06</b>	
2016	17,943.09	130.66	0.00	15.01	0.25	9.62	8.34	0.00	0.66	-2.13	17,825.97
	0.00026409	<b>20.18</b>	<b>0.00</b>	<b>2.67</b>	<b>0.07</b>	<b>1.74</b>	<b>1.52</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	
2015	17,503.33	102.51	0.00	17.49	0.62	10.65	9.17	0.00	0.57	-1.97	17,416.91
	0.00026220	<b>14.50</b>	<b>0.00</b>	<b>2.73</b>	<b>0.08</b>	<b>1.67</b>	<b>1.44</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	
2014	17,460.28	70.17	0.00	14.36	0.65	9.05	7.86	0.00	0.45	-1.85	17,403.07
	0.00027973	<b>1.04</b>	<b>0.00</b>	<b>0.22</b>	<b>0.07</b>	<b>0.18</b>	<b>0.17</b>	<b>0.00</b>	<b>0.24</b>	<b>0.00</b>	
2013	17,299.35	9.45	0.00	2.57	0.60	1.23	1.07	0.00	0.00	-1.46	17,291.01
	0.00028425	<b>0.40</b>	<b>0.00</b>	<b>0.12</b>	<b>0.04</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	17,301.42	7.38	0.00	2.36	0.45	1.21	1.03	0.00	0.00	-0.77	17,295.63
	0.00029548	<b>0.97</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.19</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	16,173.53	1.81	0.00	0.51	0.01	0.59	0.56	0.00	0.00	0.46	16,172.69
	0.00027758	<b>-0.03</b>	<b>0.00</b>	<b>-0.05</b>	<b>0.00</b>	<b>0.07</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	16,051.57	1.06	0.00	0.40	0.01	0.22	0.20	0.00	0.00	0.01	16,050.92
	0.00027915	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	15,540.89	0.81	0.00	0.32	0.00	0.19	0.18	0.00	0.00	0.00	15,540.40
	0.00027113	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	15,300.54	0.45	0.00	0.20	0.00	0.12	0.10	0.00	0.00	0.00	15,300.29
	0.00026756	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	14,667.22	0.81	0.00	0.35	0.00	0.21	0.18	0.00	0.00	0.00	14,666.76
	0.00028572	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	14,039.00	0.64	0.00	0.32	0.03	0.16	0.14	0.00	0.00	0.00	14,038.68
	0.00028971	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	13,712.15	0.58	0.00	0.29	0.03	0.17	0.15	0.00	0.00	0.00	13,711.86
	0.00029900	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	13,198.57	0.72	0.00	0.37	0.03	0.21	0.19	0.00	0.00	0.00	13,198.22
	0.00030709	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	12,187.29	0.57	0.00	0.31	0.02	0.16	0.16	0.00	0.00	0.00	12,187.03
	0.00028951	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	76,858.58	3.89	0.00	2.21	0.13	1.22	1.05	0.00	0.00	0.00	76,856.90
	0.00028951	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	312,968.28	637.35	-0.02	72.00	2.89	44.39	38.47	-0.21	60.24	-108.30	312,354.68
		<b>64.84</b>	<b>0.00</b>	<b>8.12</b>	<b>0.29</b>	<b>5.22</b>	<b>4.55</b>	<b>0.00</b>	<b>59.22</b>	<b>-58.06</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 7050-Suburban Sanitary**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	525,030.02	15,069.66	109.69	0.00	69.27	60.21	0.00	-1,835.90	-48.75	40,051.57
	0.00798506	<b>3,703.49</b>	<b>0.01</b>	<b>34.52</b>	<b>0.00</b>	<b>21.86</b>	<b>19.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-24.31</b>	
	PRIOR YR REFUND	<b>-1,805.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,805.04</b>	<b>0.00</b>	
2017	531,569.82	9,149.93	-0.40	447.38	2.17	280.47	242.26	-6.32	1,751.96	-3,008.89	521,604.42
	0.00783437	<b>827.52</b>	<b>0.00</b>	<b>62.23</b>	<b>1.02</b>	<b>38.48</b>	<b>33.22</b>	<b>0.00</b>	<b>1,747.08</b>	<b>-1,737.02</b>	
2016	546,739.81	3,982.11	0.00	458.75	8.13	292.51	254.22	0.00	20.00	-64.89	543,171.56
	0.00804697	<b>615.10</b>	<b>0.00</b>	<b>81.60</b>	<b>2.12</b>	<b>52.93</b>	<b>46.24</b>	<b>0.00</b>	<b>9.34</b>	<b>0.00</b>	
2015	542,893.33	3,179.76	0.00	542.96	19.25	329.52	284.64	0.00	17.63	-61.04	540,213.12
	0.00813250	<b>449.72</b>	<b>0.00</b>	<b>84.71</b>	<b>2.41</b>	<b>51.74</b>	<b>44.67</b>	<b>0.00</b>	<b>8.27</b>	<b>0.00</b>	
2014	498,093.37	2,002.28	0.00	409.69	18.55	258.11	223.98	0.00	13.07	-52.69	496,461.16
	0.00797999	<b>29.47</b>	<b>0.00</b>	<b>6.05</b>	<b>1.88</b>	<b>5.21</b>	<b>4.93</b>	<b>0.00</b>	<b>6.96</b>	<b>0.00</b>	
2013	455,876.21	247.65	0.00	66.60	15.73	33.13	28.43	0.00	0.00	-38.30	455,656.86
	0.00749059	<b>10.79</b>	<b>0.00</b>	<b>3.38</b>	<b>1.16</b>	<b>1.40</b>	<b>1.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	433,931.21	184.98	0.00	58.91	11.11	30.05	25.96	0.00	0.00	-19.37	433,785.77
	0.00741094	<b>24.23</b>	<b>0.00</b>	<b>7.49</b>	<b>0.00</b>	<b>4.71</b>	<b>4.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	365,385.05	40.81	0.00	11.32	0.14	13.55	12.57	0.00	0.00	10.31	365,365.87
	0.00627100	<b>-0.40</b>	<b>0.00</b>	<b>-0.91</b>	<b>0.00</b>	<b>1.48</b>	<b>1.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	359,522.99	22.92	0.00	8.40	0.16	5.17	4.47	0.00	0.00	0.14	359,508.61
	0.00625242	<b>1.38</b>	<b>0.00</b>	<b>0.52</b>	<b>0.00</b>	<b>0.32</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	293,891.98	15.00	0.00	5.89	0.00	3.70	3.20	0.00	0.00	0.00	293,882.87
	0.00512733	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	271,351.58	7.94	0.00	3.35	0.00	2.11	1.82	0.00	0.00	0.00	271,346.99
	0.00474514	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	207,236.08	11.10	0.00	4.90	0.00	3.09	2.66	0.00	0.00	0.00	207,229.88
	0.00403699	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	183,357.19	8.11	0.00	3.89	0.38	2.21	1.91	0.00	0.00	0.00	183,352.97
	0.00378376	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	200,296.45	8.72	0.00	4.37	0.44	2.48	2.13	0.00	0.00	0.00	200,292.10
	0.00436758	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	122,421.38	6.64	0.00	3.44	0.30	1.97	1.71	0.00	0.00	0.00	122,418.18
	0.00284839	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	971,689.55	37.71	0.00	21.08	1.17	12.52	10.80	0.00	0.00	0.00	971,672.92
	0.00284839	<b>0.54</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.18</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>6,566,182.21</b>		<b>543,935.68</b>	<b>15,069.26</b>	<b>2,160.62</b>	<b>77.53</b>	<b>1,339.86</b>	<b>1,160.97</b>	<b>-6.32</b>	<b>-33.24</b>	<b>-3,283.48</b>	<b>6,006,014.85</b>
		<b>3,856.86</b>	<b>0.01</b>	<b>279.91</b>	<b>8.59</b>	<b>178.33</b>	<b>155.43</b>	<b>0.00</b>	<b>-33.39</b>	<b>-1,761.33</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 7080-Upper Van Brimmer Drainage**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	4.43 <b>0.39</b>	0.00 <b>0.00</b>	0.22 <b>0.02</b>	0.00 <b>0.00</b>	0.14 <b>0.02</b>	0.11 <b>0.02</b>	0.00 <b>0.00</b>	0.86 <b>0.85</b>	-1.45 <b>-0.84</b>	253.14
2016	255.20 0.00000376	1.87 <b>0.29</b>	0.00 <b>0.00</b>	0.21 <b>0.04</b>	0.00 <b>0.00</b>	0.13 <b>0.02</b>	0.12 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	253.51
2015	256.00 0.00000383	1.50 <b>0.21</b>	0.00 <b>0.00</b>	0.24 <b>0.04</b>	0.00 <b>0.00</b>	0.15 <b>0.02</b>	0.14 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	254.72
2014	255.83 0.00000410	1.07 <b>0.02</b>	0.00 <b>0.00</b>	0.25 <b>0.01</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	254.99
2013	256.79 0.00000422	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	256.68
2012	256.83 0.00000439	0.10 <b>0.02</b>	0.00 <b>0.00</b>	0.04 <b>0.01</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	256.75
2011	168.25 0.00000289	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	168.24
2010	168.65 0.00000293	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	168.65
2009	168.65 0.00000294	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	168.65
2008	173.01 0.00000303	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	173.01
2007	173.01 0.00000337	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	173.01
2006	173.01 0.00000357	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	173.01
2005	173.01 0.00000377	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	173.01
2004	173.01 0.00000403	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	173.01
2003	173.01 0.00000411	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	173.01
PRIOR	3,937.69 0.00000411	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	3,937.69
<hr/>											
	7,019.89	9.17 <b>0.93</b>	0.00 <b>0.00</b>	1.07 <b>0.12</b>	0.00 <b>0.00</b>	0.55 <b>0.06</b>	0.47 <b>0.06</b>	0.00 <b>0.00</b>	0.86 <b>0.85</b>	-1.57 <b>-0.84</b>	7,011.08

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 7090-Lakeshore Garden Drainage**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	78.04 <b>7.06</b>	0.00 <b>0.00</b>	3.81 <b>0.53</b>	0.02 <b>0.01</b>	2.40 <b>0.33</b>	2.07 <b>0.28</b>	-0.05 <b>0.00</b>	14.94 <b>14.90</b>	-25.68 <b>-14.82</b>	4,449.87
2016	4,721.62 0.00006949	34.43 <b>5.31</b>	0.00 <b>0.00</b>	4.00 <b>0.70</b>	0.08 <b>0.02</b>	2.52 <b>0.46</b>	2.18 <b>0.40</b>	0.00 <b>0.00</b>	0.17 <b>0.08</b>	-0.57 <b>0.00</b>	4,690.79
2015	4,736.21 0.00007095	27.75 <b>3.92</b>	0.00 <b>0.00</b>	4.73 <b>0.74</b>	0.16 <b>0.02</b>	2.88 <b>0.45</b>	2.48 <b>0.39</b>	0.00 <b>0.00</b>	0.15 <b>0.07</b>	-0.53 <b>0.00</b>	4,712.81
2014	4,832.70 0.00007743	19.44 <b>0.29</b>	0.00 <b>0.00</b>	3.98 <b>0.06</b>	0.19 <b>0.02</b>	2.51 <b>0.05</b>	2.18 <b>0.05</b>	0.00 <b>0.00</b>	0.13 <b>0.07</b>	-0.51 <b>0.00</b>	4,816.86
2013	4,711.40 0.00007741	2.60 <b>0.12</b>	0.00 <b>0.00</b>	0.72 <b>0.04</b>	0.16 <b>0.01</b>	0.33 <b>0.01</b>	0.27 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.40 <b>0.00</b>	4,709.12
2012	4,711.79 0.00008047	1.99 <b>0.27</b>	0.00 <b>0.00</b>	0.63 <b>0.09</b>	0.12 <b>0.00</b>	0.33 <b>0.05</b>	0.28 <b>0.04</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.21 <b>0.00</b>	4,710.22
2011	4,711.97 0.00008087	0.51 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>-0.01</b>	0.00 <b>0.00</b>	0.18 <b>0.02</b>	0.17 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>0.00</b>	4,711.72
2010	4,711.87 0.00008194	0.30 <b>0.02</b>	0.00 <b>0.00</b>	0.11 <b>0.01</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	4,711.68
2009	4,712.01 0.00008221	0.24 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	4,711.87
2008	5,189.85 0.00009076	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	5,189.77
2007	3,423.40 0.00006669	0.19 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	3,423.29
2006	3,423.41 0.00007065	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.01 <b>0.00</b>	0.04 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	3,423.33
2005	3,423.41 0.00007465	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.01 <b>0.00</b>	0.04 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	3,423.34
2004	3,445.64 0.00008017	0.20 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.01 <b>0.00</b>	0.05 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	3,445.54
2003	3,445.64 0.00008185	0.15 <b>0.01</b>	0.00 <b>0.00</b>	0.08 <b>0.01</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	3,445.57
PRIOR	42,295.22 0.00008185	0.80 <b>0.00</b>	0.00 <b>0.00</b>	0.47 <b>0.00</b>	0.00 <b>0.00</b>	0.24 <b>0.00</b>	0.20 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	42,294.89
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	107,031.03	167.09 <b>17.00</b>	0.00 <b>0.00</b>	19.16 <b>2.17</b>	0.76 <b>0.08</b>	11.76 <b>1.37</b>	10.19 <b>1.19</b>	-0.05 <b>0.00</b>	15.39 <b>15.12</b>	-27.77 <b>-14.82</b>	106,870.67

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 7100-Meadows Drainage**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	41.72 <b>3.77</b>	0.00 <b>0.00</b>	2.05 <b>0.28</b>	0.00 <b>0.00</b>	1.27 <b>0.18</b>	1.09 <b>0.15</b>	-0.03 <b>0.00</b>	7.97 <b>7.96</b>	-13.71 <b>-7.92</b>	2,377.13
2016	2,522.31 0.00003712	18.30 <b>2.84</b>	0.00 <b>0.00</b>	2.06 <b>0.38</b>	0.02 <b>0.01</b>	1.37 <b>0.24</b>	1.18 <b>0.21</b>	0.00 <b>0.00</b>	0.09 <b>0.04</b>	-0.30 <b>0.00</b>	2,505.86
2015	2,530.10 0.00003790	14.79 <b>2.09</b>	0.00 <b>0.00</b>	2.51 <b>0.39</b>	0.08 <b>0.01</b>	1.53 <b>0.24</b>	1.33 <b>0.21</b>	0.00 <b>0.00</b>	0.08 <b>0.04</b>	-0.29 <b>0.00</b>	2,517.61
2014	2,528.45 0.00004051	10.15 <b>0.14</b>	0.00 <b>0.00</b>	2.06 <b>0.02</b>	0.09 <b>0.01</b>	1.31 <b>0.03</b>	1.15 <b>0.03</b>	0.00 <b>0.00</b>	0.07 <b>0.04</b>	-0.26 <b>0.00</b>	2,520.17
2013	2,936.65 0.00004825	1.60 <b>0.07</b>	0.00 <b>0.00</b>	0.44 <b>0.02</b>	0.10 <b>0.01</b>	0.21 <b>0.01</b>	0.18 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.25 <b>0.00</b>	2,935.24
2012	2,936.88 0.00005016	1.27 <b>0.16</b>	0.00 <b>0.00</b>	0.42 <b>0.05</b>	0.07 <b>0.00</b>	0.19 <b>0.03</b>	0.18 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.13 <b>0.00</b>	2,935.90
2011	2,937.01 0.00005041	0.33 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.01</b>	0.10 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	2,936.86
2010	2,936.93 0.00005108	0.18 <b>0.02</b>	0.00 <b>0.00</b>	0.06 <b>0.01</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	2,936.81
2009	2,937.01 0.00005124	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	2,936.91
2008	2,937.11 0.00005136	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	2,937.06
2007	2,937.15 0.00005722	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	2,937.06
2006	3,741.43 0.00007721	0.17 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.01 <b>0.00</b>	0.04 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	3,741.35
2005	3,741.43 0.00008158	0.17 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.01 <b>0.00</b>	0.04 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	3,741.35
2004	3,741.43 0.00008705	0.22 <b>0.00</b>	0.00 <b>0.00</b>	0.12 <b>0.00</b>	0.01 <b>0.00</b>	0.05 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	3,741.33
2003	3,741.43 0.00008888	0.19 <b>0.02</b>	0.00 <b>0.00</b>	0.10 <b>0.01</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	3,741.34
PRIOR	106,949.92 0.00008888	2.05 <b>0.02</b>	0.00 <b>0.00</b>	1.24 <b>0.02</b>	0.06 <b>0.00</b>	0.65 <b>0.00</b>	0.57 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	106,949.11
<hr/>											
	152,477.81	91.48 <b>9.13</b>	0.00 <b>0.00</b>	11.44 <b>1.18</b>	0.45 <b>0.04</b>	6.99 <b>0.74</b>	6.10 <b>0.65</b>	-0.03 <b>0.00</b>	8.21 <b>8.08</b>	-14.86 <b>-7.92</b>	152,391.09

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 7110-Northside Drainage District**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	24.98	0.00	1.19	0.00	0.76	0.67	-0.02	4.79	-8.21	1,425.74
	0.00002141	<b>2.25</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>4.78</b>	<b>-4.75</b>	
2016	1,512.78	10.98	0.00	1.23	0.02	0.82	0.73	0.00	0.06	-0.18	1,502.91
	0.00002227	<b>1.70</b>	<b>0.00</b>	<b>0.22</b>	<b>0.01</b>	<b>0.15</b>	<b>0.13</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	
2015	1,517.45	8.90	0.00	1.52	0.05	0.91	0.80	0.00	0.05	-0.18	1,509.94
	0.00002273	<b>1.27</b>	<b>0.00</b>	<b>0.25</b>	<b>0.01</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	
2014	1,516.47	6.14	0.00	1.27	0.05	0.77	0.67	0.00	0.04	-0.16	1,511.48
	0.00002430	<b>0.08</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	
2013	1,522.23	0.86	0.00	0.25	0.04	0.09	0.08	0.00	0.00	-0.13	1,521.49
	0.00002501	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,522.34	0.68	0.00	0.24	0.03	0.08	0.07	0.00	0.00	-0.07	1,521.83
	0.00002600	<b>0.09</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,019.95	0.17	0.00	0.09	0.00	0.01	0.01	0.00	0.00	0.03	1,019.90
	0.00001750	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,019.93	0.11	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	1,019.88
	0.00001774	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1,034.95	0.09	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	1,034.91
	0.00001806	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1,034.99	0.05	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	1,034.97
	0.00001810	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	1,035.00	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	1,034.97
	0.00002016	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	1,010.00	0.06	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	1,009.97
	0.00002084	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	1,000.00	0.06	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	999.97
	0.00002181	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	935.00	0.06	0.00	0.04	0.00	0.01	0.00	0.00	0.00	0.00	934.98
	0.00002175	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	830.00	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	829.99
	0.00001972	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	19,182.01	0.40	0.00	0.22	0.00	0.10	0.07	0.00	0.00	0.00	19,181.83
	0.00001972	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	37,146.07	53.65	0.00	6.32	0.19	3.58	3.11	-0.02	4.94	-8.90	37,094.76
		<b>5.44</b>	<b>0.00</b>	<b>0.70</b>	<b>0.03</b>	<b>0.44</b>	<b>0.37</b>	<b>0.00</b>	<b>4.85</b>	<b>-4.75</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 7120-Klamath County Drainage**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	199,625.64	5,729.76	41.71	0.00	26.33	22.90	0.00	-698.04	-18.54	15,228.45
	0.00303606	<b>1,408.13</b>	<b>0.00</b>	<b>13.12</b>	<b>0.00</b>	<b>8.31</b>	<b>7.26</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.24</b>	
	PRIOR YR REFUND	<b>-686.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-686.31</b>	<b>0.00</b>	
2017	215,091.22	3,702.38	-0.16	181.03	0.88	113.49	98.02	-2.56	708.91	-1,217.50	211,058.88
	0.00317005	<b>334.84</b>	<b>0.00</b>	<b>25.18</b>	<b>0.41</b>	<b>15.57</b>	<b>13.44</b>	<b>0.00</b>	<b>706.93</b>	<b>-702.86</b>	
2016	223,852.36	1,630.40	0.00	187.82	3.34	119.77	104.10	0.00	8.18	-26.57	222,391.39
	0.00329468	<b>251.84</b>	<b>0.00</b>	<b>33.41</b>	<b>0.87</b>	<b>21.67</b>	<b>18.93</b>	<b>0.00</b>	<b>3.82</b>	<b>0.00</b>	
2015	223,945.47	1,311.64	0.00	223.95	7.94	135.93	117.43	0.00	7.27	-25.18	222,839.87
	0.00335469	<b>185.51</b>	<b>0.00</b>	<b>34.94</b>	<b>0.99</b>	<b>21.34</b>	<b>18.43</b>	<b>0.00</b>	<b>3.41</b>	<b>0.00</b>	
2014	223,990.28	900.41	0.00	184.22	8.35	116.07	100.73	0.00	5.88	-23.70	223,256.27
	0.00358857	<b>13.25</b>	<b>0.00</b>	<b>2.72</b>	<b>0.85</b>	<b>2.34</b>	<b>2.22</b>	<b>0.00</b>	<b>3.13</b>	<b>0.00</b>	
2013	223,592.07	121.47	0.00	32.67	7.70	16.25	13.94	0.00	0.00	-18.79	223,484.48
	0.00367389	<b>5.29</b>	<b>0.00</b>	<b>1.66</b>	<b>0.57</b>	<b>0.69</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	223,826.12	95.41	0.00	30.39	5.73	15.49	13.39	0.00	0.00	-9.99	223,751.11
	0.00382264	<b>12.50</b>	<b>0.00</b>	<b>3.86</b>	<b>0.00</b>	<b>2.43</b>	<b>2.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	223,834.65	25.00	0.00	6.93	0.09	8.31	7.70	0.00	0.00	6.31	223,822.89
	0.00384161	<b>-0.25</b>	<b>0.00</b>	<b>-0.56</b>	<b>0.00</b>	<b>0.91</b>	<b>0.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	224,214.11	14.30	0.00	5.25	0.10	3.22	2.78	0.00	0.00	0.09	224,205.15
	0.00389928	<b>0.86</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.20</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	224,580.46	11.48	0.00	4.52	0.00	2.83	2.44	0.00	0.00	0.00	224,573.50
	0.00391810	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	173,853.10	5.09	0.00	2.15	0.00	1.35	1.17	0.00	0.00	0.00	173,850.16
	0.00304018	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	174,262.78	9.34	0.00	4.13	0.00	2.59	2.24	0.00	0.00	0.00	174,257.57
	0.00339466	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	154,679.40	6.83	0.00	3.28	0.32	1.87	1.62	0.00	0.00	0.00	154,675.85
	0.00319196	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	152,831.41	6.66	0.00	3.35	0.33	1.88	1.63	0.00	0.00	0.00	152,828.10
	0.00333258	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	150,854.73	8.19	0.00	4.25	0.38	2.44	2.10	0.00	0.00	0.00	150,850.79
	0.00350995	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3,389,786.85	70.38	0.00	40.19	2.09	23.38	20.17	0.00	0.00	0.00	3,389,756.66
	0.00350995	<b>0.84</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>	<b>0.29</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>6,424,453.73</b>		<b>207,544.62</b>	<b>5,729.60</b>	<b>955.84</b>	<b>37.25</b>	<b>591.20</b>	<b>512.36</b>	<b>-2.56</b>	<b>32.20</b>	<b>-1,333.87</b>	<b>6,210,831.12</b>
		<b>1,526.55</b>	<b>0.00</b>	<b>115.15</b>	<b>3.69</b>	<b>73.76</b>	<b>64.35</b>	<b>0.00</b>	<b>30.98</b>	<b>-712.10</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 7150-Bly Water**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	5.44 <b>0.71</b>	0.00 <b>0.00</b>	1.73 <b>0.22</b>	0.31 <b>0.00</b>	0.88 <b>0.14</b>	0.77 <b>0.12</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.58 <b>0.00</b>	12,785.19
2011	10,001.21 0.00017165	1.14 <b>-0.01</b>	0.00 <b>0.00</b>	0.35 <b>-0.02</b>	0.00 <b>0.00</b>	0.36 <b>0.04</b>	0.33 <b>0.04</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.28 <b>0.00</b>	10,000.70
2010	9,897.71 0.00017213	0.61 <b>0.03</b>	0.00 <b>0.00</b>	0.22 <b>0.01</b>	0.00 <b>0.00</b>	0.15 <b>0.01</b>	0.11 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	9,897.32
2009	9,632.84 0.00016806	0.48 <b>0.00</b>	0.00 <b>0.00</b>	0.17 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>0.00</b>	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	9,632.53
2008	9,161.99 0.00016022	0.27 <b>0.00</b>	0.00 <b>0.00</b>	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	9,161.84
2007	8,886.31 0.00017311	0.48 <b>0.00</b>	0.00 <b>0.00</b>	0.22 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>0.00</b>	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	8,886.05
2006	8,781.76 0.00018122	0.38 <b>0.00</b>	0.00 <b>0.00</b>	0.18 <b>0.00</b>	0.02 <b>0.00</b>	0.11 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	8,781.56
2005	8,619.89 0.00018796	0.37 <b>0.00</b>	0.00 <b>0.00</b>	0.18 <b>0.00</b>	0.02 <b>0.00</b>	0.11 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	8,619.70
2004	31,692.81 0.00073740	1.71 <b>0.00</b>	0.00 <b>0.00</b>	0.88 <b>0.00</b>	0.07 <b>0.00</b>	0.51 <b>0.00</b>	0.44 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	31,691.98
2003	33,852.33 0.00080418	1.56 <b>0.10</b>	0.00 <b>0.00</b>	0.83 <b>0.05</b>	0.04 <b>0.00</b>	0.48 <b>0.03</b>	0.42 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	33,851.60
2002	29,123.88 0.00071760	1.67 <b>0.00</b>	0.00 <b>0.00</b>	0.91 <b>0.00</b>	0.04 <b>0.00</b>	0.54 <b>0.00</b>	0.48 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	29,123.12
2001	15,910.48 0.00042936	0.97 <b>0.00</b>	0.00 <b>0.00</b>	0.38 <b>0.00</b>	0.03 <b>0.00</b>	0.22 <b>0.00</b>	0.20 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	15,909.89
2000	27,087.84 0.00076758	1.48 <b>0.05</b>	0.00 <b>0.00</b>	0.86 <b>0.03</b>	0.06 <b>0.00</b>	0.50 <b>0.02</b>	0.43 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	27,087.22
1999	22,202.87 0.00065991	1.04 <b>0.01</b>	0.00 <b>0.00</b>	0.59 <b>0.00</b>	0.05 <b>0.00</b>	0.40 <b>0.01</b>	0.35 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	22,202.42
1998	24,679.91 0.00075748	1.20 <b>0.00</b>	0.00 <b>0.00</b>	0.73 <b>0.00</b>	0.06 <b>0.00</b>	0.43 <b>0.00</b>	0.37 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	24,679.44
PRIOR	534,634.09 0.00075748	4.75 <b>0.00</b>	0.00 <b>0.00</b>	3.04 <b>0.00</b>	0.08 <b>0.00</b>	1.72 <b>0.00</b>	1.48 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	534,632.38
<b>796,955.40</b>		<b>23.55</b> <b>0.89</b>	<b>0.00</b> <b>0.00</b>	<b>11.39</b> <b>0.29</b>	<b>0.78</b> <b>0.00</b>	<b>6.74</b> <b>0.25</b>	<b>5.85</b> <b>0.22</b>	<b>0.00</b> <b>0.00</b>	<b>0.00</b> <b>0.00</b>	<b>-0.30</b> <b>0.00</b>	<b>796,942.94</b>



**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 7170-Pine Grove Water**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	354.21	-0.01	17.30	0.08	10.86	9.39	-0.24	67.82	-116.47	20,150.27
	0.00030329	<b>32.04</b>	<b>0.00</b>	<b>2.41</b>	<b>0.04</b>	<b>1.49</b>	<b>1.29</b>	<b>0.00</b>	<b>67.63</b>	<b>-67.24</b>	
2016	20,714.61	150.85	0.00	17.36	0.31	11.10	9.63	0.00	0.75	-2.46	20,579.41
	0.00030488	<b>23.30</b>	<b>0.00</b>	<b>3.09</b>	<b>0.08</b>	<b>2.01</b>	<b>1.75</b>	<b>0.00</b>	<b>0.35</b>	<b>0.00</b>	
2015	20,314.43	118.94	0.00	20.29	0.70	12.34	10.65	0.00	0.66	-2.28	20,214.16
	0.00030431	<b>16.83</b>	<b>0.00</b>	<b>3.17</b>	<b>0.09</b>	<b>1.94</b>	<b>1.67</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	
2014	19,668.05	79.04	0.00	16.16	0.71	10.20	8.83	0.00	0.51	-2.08	19,603.60
	0.00031510	<b>1.15</b>	<b>0.00</b>	<b>0.23</b>	<b>0.07</b>	<b>0.21</b>	<b>0.19</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	
2013	19,074.73	10.37	0.00	2.79	0.66	1.39	1.18	0.00	0.00	-1.60	19,065.55
	0.00031342	<b>0.45</b>	<b>0.00</b>	<b>0.14</b>	<b>0.05</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	18,846.96	8.07	0.00	2.58	0.49	1.30	1.12	0.00	0.00	-0.84	18,840.63
	0.00032188	<b>1.06</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.20</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	18,527.15	2.07	0.00	0.58	0.01	0.69	0.63	0.00	0.00	0.53	18,526.19
	0.00031798	<b>-0.02</b>	<b>0.00</b>	<b>-0.05</b>	<b>0.00</b>	<b>0.08</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	18,315.73	1.19	0.00	0.44	0.01	0.27	0.22	0.00	0.00	0.01	18,314.99
	0.00031853	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	17,650.75	0.92	0.00	0.38	0.00	0.21	0.18	0.00	0.00	0.00	17,650.21
	0.00030794	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	17,023.41	0.48	0.00	0.20	0.00	0.13	0.12	0.00	0.00	0.00	17,023.13
	0.00029769	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	16,153.20	0.89	0.00	0.40	0.00	0.24	0.20	0.00	0.00	0.00	16,152.71
	0.00031467	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	15,197.59	0.68	0.00	0.33	0.03	0.18	0.16	0.00	0.00	0.00	15,197.24
	0.00031362	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	12,523.03	0.57	0.00	0.29	0.03	0.15	0.13	0.00	0.00	0.00	12,522.75
	0.00027307	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	11,982.80	0.66	0.00	0.34	0.03	0.19	0.16	0.00	0.00	0.00	11,982.48
	0.00027880	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	11,592.88	0.56	0.00	0.30	0.01	0.16	0.13	0.00	0.00	0.00	11,592.62
	0.00027539	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	41,478.35	2.30	0.00	1.29	0.09	0.69	0.58	0.00	0.00	0.00	41,477.34
	0.00027539	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	299,599.73	731.80	-0.01	81.03	3.16	50.10	43.31	-0.24	69.74	-125.19	298,893.28
		<b>74.95</b>	<b>0.00</b>	<b>9.39</b>	<b>0.33</b>	<b>6.03</b>	<b>5.23</b>	<b>0.00</b>	<b>68.56</b>	<b>-67.24</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 7180-Falcon Heights Water**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	1,352.81	-0.07	66.15	0.33	41.48	35.82	-0.93	259.02	-444.86	76,957.01
	0.00115830	<b>122.35</b>	<b>0.00</b>	<b>9.20</b>	<b>0.15</b>	<b>5.69</b>	<b>4.91</b>	<b>0.00</b>	<b>258.30</b>	<b>-256.82</b>	
2016	79,393.80	578.26	0.00	66.64	1.19	42.47	36.91	0.00	2.91	-9.43	78,875.66
	0.00116853	<b>89.32</b>	<b>0.00</b>	<b>11.85</b>	<b>0.31</b>	<b>7.69</b>	<b>6.71</b>	<b>0.00</b>	<b>1.36</b>	<b>0.00</b>	
2015	77,361.79	453.13	0.00	77.38	2.75	46.96	40.56	0.00	2.51	-8.70	76,979.85
	0.00115887	<b>64.08</b>	<b>0.00</b>	<b>12.07</b>	<b>0.34</b>	<b>7.37</b>	<b>6.37</b>	<b>0.00</b>	<b>1.18</b>	<b>0.00</b>	
2014	74,753.95	300.53	0.00	61.52	2.79	38.73	33.62	0.00	1.96	-7.91	74,508.99
	0.00119764	<b>4.42</b>	<b>0.00</b>	<b>0.91</b>	<b>0.28</b>	<b>0.78</b>	<b>0.74</b>	<b>0.00</b>	<b>1.04</b>	<b>0.00</b>	
2013	69,691.40	37.88	0.00	10.20	2.41	5.05	4.34	0.00	0.00	-5.86	69,657.86
	0.00114511	<b>1.66</b>	<b>0.00</b>	<b>0.53</b>	<b>0.18</b>	<b>0.21</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	72,154.76	30.76	0.00	9.80	1.84	5.00	4.31	0.00	0.00	-3.21	72,130.59
	0.00123230	<b>4.03</b>	<b>0.00</b>	<b>1.25</b>	<b>0.00</b>	<b>0.78</b>	<b>0.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	60,821.33	6.78	0.00	1.88	0.02	2.25	2.10	0.00	0.00	1.71	60,818.14
	0.00104386	<b>-0.08</b>	<b>0.00</b>	<b>-0.16</b>	<b>0.00</b>	<b>0.25</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	72,381.30	4.60	0.00	1.67	0.03	1.04	0.92	0.00	0.00	0.03	72,378.40
	0.00125877	<b>0.27</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	69,875.58	3.59	0.00	1.42	0.00	0.88	0.75	0.00	0.00	0.00	69,873.41
	0.00121907	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	66,949.10	1.95	0.00	0.82	0.00	0.52	0.45	0.00	0.00	0.00	66,947.97
	0.00117074	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	64,832.54	3.45	0.00	1.52	0.00	0.97	0.84	0.00	0.00	0.00	64,830.61
	0.00126295	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	786,645.92	2,773.74	-0.07	299.00	11.36	185.35	160.62	-0.93	266.40	-478.23	783,958.49
		<b>286.05</b>	<b>0.00</b>	<b>35.75</b>	<b>1.26</b>	<b>22.84</b>	<b>19.91</b>	<b>0.00</b>	<b>261.88</b>	<b>-256.82</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 7190-Bly Vector**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	806.35	-0.04	39.44	0.19	24.72	21.34	-0.56	154.39	-265.14	45,869.72
	0.00069040	<b>72.92</b>	<b>0.00</b>	<b>5.48</b>	<b>0.09</b>	<b>3.39</b>	<b>2.93</b>	<b>0.00</b>	<b>153.96</b>	<b>-153.07</b>	
2016	47,991.64	349.51	0.00	40.23	0.71	25.69	22.32	0.00	1.76	-5.70	47,678.42
	0.00070635	<b>53.99</b>	<b>0.00</b>	<b>7.16</b>	<b>0.19</b>	<b>4.65</b>	<b>4.06</b>	<b>0.00</b>	<b>0.82</b>	<b>0.00</b>	
2015	50,429.73	295.38	0.00	50.45	1.80	30.62	26.42	0.00	1.64	-5.67	50,180.77
	0.00075543	<b>41.77</b>	<b>0.00</b>	<b>7.86</b>	<b>0.22</b>	<b>4.81</b>	<b>4.15</b>	<b>0.00</b>	<b>0.77</b>	<b>0.00</b>	
2014	44,072.53	177.19	0.00	36.27	1.65	22.84	19.80	0.00	1.16	-4.66	43,928.11
	0.00070609	<b>2.61</b>	<b>0.00</b>	<b>0.54</b>	<b>0.17</b>	<b>0.46</b>	<b>0.44</b>	<b>0.00</b>	<b>0.62</b>	<b>0.00</b>	
2013	46,211.88	25.10	0.00	6.74	1.60	3.36	2.89	0.00	0.00	-3.88	46,189.64
	0.00075932	<b>1.10</b>	<b>0.00</b>	<b>0.35</b>	<b>0.12</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	46,212.91	19.69	0.00	6.27	1.17	3.20	2.76	0.00	0.00	-2.06	46,197.43
	0.00078925	<b>2.58</b>	<b>0.00</b>	<b>0.80</b>	<b>0.00</b>	<b>0.50</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	40,665.98	4.56	0.00	1.28	0.02	1.50	1.40	0.00	0.00	1.15	40,663.85
	0.00069794	<b>-0.03</b>	<b>0.00</b>	<b>-0.09</b>	<b>0.00</b>	<b>0.16</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	40,224.86	2.58	0.00	0.93	0.02	0.60	0.50	0.00	0.00	0.02	40,223.23
	0.00069955	<b>0.16</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	39,063.37	1.99	0.00	0.79	0.00	0.50	0.42	0.00	0.00	0.00	39,062.17
	0.00068151	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	37,296.39	1.09	0.00	0.46	0.00	0.29	0.25	0.00	0.00	0.00	37,295.76
	0.00065220	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	35,538.73	1.91	0.00	0.84	0.00	0.53	0.46	0.00	0.00	0.00	35,537.66
	0.00069230	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	34,161.18	1.52	0.00	0.74	0.07	0.41	0.34	0.00	0.00	0.00	34,160.40
	0.00070495	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	33,203.47	1.44	0.00	0.73	0.07	0.40	0.35	0.00	0.00	0.00	33,202.76
	0.00072402	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	31,364.42	1.70	0.00	0.88	0.07	0.51	0.44	0.00	0.00	0.00	31,363.60
	0.00072976	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	32,659.08	1.50	0.00	0.79	0.04	0.46	0.42	0.00	0.00	0.00	32,658.37
	0.00077583	<b>0.10</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	643,811.25	12.99	0.00	7.49	0.38	4.37	3.76	0.00	0.00	0.00	643,805.75
	0.00077583	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	1,249,655.32	1,704.50	-0.04	194.33	7.79	120.00	103.87	-0.56	158.95	-285.94	1,248,017.64
		<b>175.27</b>	<b>0.00</b>	<b>22.25</b>	<b>0.79</b>	<b>14.21</b>	<b>12.39</b>	<b>0.00</b>	<b>156.17</b>	<b>-153.07</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 7200-Bonanza Vector**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	169,691.57	4,870.56	35.44	0.00	22.38	19.47	0.00	-593.36	-15.76	12,944.62
	0.00258080	<b>1,196.98</b>	<b>0.00</b>	<b>11.16</b>	<b>0.00</b>	<b>7.06</b>	<b>6.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.86</b>	
	PRIOR YR REFUND	<b>-583.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-583.39</b>	<b>0.00</b>	
2017	193,517.15	3,337.90	-0.15	163.21	0.78	102.32	88.37	-2.30	639.11	-1,097.64	189,881.78
	0.00285797	<b>301.88</b>	<b>0.00</b>	<b>22.70</b>	<b>0.37</b>	<b>14.04</b>	<b>12.12</b>	<b>0.00</b>	<b>637.33</b>	<b>-633.66</b>	
2016	199,678.28	1,454.34	0.00	167.56	2.97	106.84	92.83	0.00	7.30	-23.70	198,375.10
	0.00293888	<b>224.64</b>	<b>0.00</b>	<b>29.80</b>	<b>0.77</b>	<b>19.33</b>	<b>16.89</b>	<b>0.00</b>	<b>3.41</b>	<b>0.00</b>	
2015	208,490.13	1,221.10	0.00	208.47	7.40	126.55	109.34	0.00	6.78	-23.43	207,460.85
	0.00312317	<b>172.71</b>	<b>0.00</b>	<b>32.53</b>	<b>0.93</b>	<b>19.87</b>	<b>17.16</b>	<b>0.00</b>	<b>3.18</b>	<b>0.00</b>	
2014	185,280.11	744.81	0.00	152.40	6.91	96.01	83.32	0.00	4.86	-19.60	184,672.96
	0.00296839	<b>10.96</b>	<b>0.00</b>	<b>2.25</b>	<b>0.70</b>	<b>1.94</b>	<b>1.83</b>	<b>0.00</b>	<b>2.59</b>	<b>0.00</b>	
2013	204,848.38	111.24	0.00	29.90	7.06	14.90	12.78	0.00	0.00	-17.22	204,749.82
	0.00336590	<b>4.85</b>	<b>0.00</b>	<b>1.52</b>	<b>0.52</b>	<b>0.63</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	221,476.26	94.38	0.00	30.05	5.67	15.34	13.27	0.00	0.00	-9.89	221,402.04
	0.00378251	<b>12.37</b>	<b>0.00</b>	<b>3.83</b>	<b>0.00</b>	<b>2.40</b>	<b>2.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	185,279.46	20.68	0.00	5.72	0.07	6.88	6.37	0.00	0.00	5.23	185,269.73
	0.00317990	<b>-0.21</b>	<b>0.00</b>	<b>-0.47</b>	<b>0.00</b>	<b>0.75</b>	<b>0.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	73,649.99	4.67	0.00	1.70	0.03	1.07	0.92	0.00	0.00	0.03	73,647.05
	0.00128084	<b>0.28</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	74,507.95	3.79	0.00	1.48	0.00	0.95	0.82	0.00	0.00	0.00	74,505.64
	0.00129989	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	71,227.08	2.09	0.00	0.89	0.00	0.56	0.47	0.00	0.00	0.00	71,225.88
	0.00124555	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	64,465.95	3.44	0.00	1.52	0.00	0.95	0.84	0.00	0.00	0.00	64,464.03
	0.00125581	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	65,713.14	2.91	0.00	1.40	0.14	0.79	0.69	0.00	0.00	0.00	65,711.63
	0.00135606	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	64,401.23	2.80	0.00	1.40	0.14	0.80	0.69	0.00	0.00	0.00	64,399.83
	0.00140431	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	61,251.55	3.31	0.00	1.71	0.15	1.00	0.85	0.00	0.00	0.00	61,249.95
	0.00142514	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,135,457.95	25.78	0.00	14.64	0.78	8.57	7.44	0.00	0.00	0.00	1,135,446.81
	0.00142514	<b>0.33</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.11</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,197,325.04</b>		<b>176,724.81</b>	<b>4,870.41</b>	<b>817.49</b>	<b>32.10</b>	<b>505.91</b>	<b>438.47</b>	<b>-2.30</b>	<b>64.69</b>	<b>-1,201.98</b>	<b>3,015,407.72</b>
		<b>1,341.42</b>	<b>0.00</b>	<b>103.61</b>	<b>3.29</b>	<b>66.21</b>	<b>57.74</b>	<b>0.00</b>	<b>63.12</b>	<b>-641.52</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 7210-Chiloquin Vector**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	787.02	-0.04	38.45	0.19	24.12	20.85	-0.54	150.70	-258.81	44,772.47
	0.00067388	<b>71.18</b>	<b>0.00</b>	<b>5.35</b>	<b>0.09</b>	<b>3.31</b>	<b>2.86</b>	<b>0.00</b>	<b>150.28</b>	<b>-149.41</b>	
2016	45,877.25	334.16	0.00	38.51	0.68	24.54	21.32	0.00	1.67	-5.45	45,577.82
	0.00067523	<b>51.62</b>	<b>0.00</b>	<b>6.85</b>	<b>0.18</b>	<b>4.44</b>	<b>3.88</b>	<b>0.00</b>	<b>0.78</b>	<b>0.00</b>	
2015	44,776.83	262.30	0.00	44.82	1.60	27.16	23.47	0.00	1.45	-5.04	44,555.76
	0.00067075	<b>37.10</b>	<b>0.00</b>	<b>6.99</b>	<b>0.20</b>	<b>4.27</b>	<b>3.68</b>	<b>0.00</b>	<b>0.68</b>	<b>0.00</b>	
2014	43,404.69	174.46	0.00	35.69	1.61	22.49	19.52	0.00	1.14	-4.59	43,262.47
	0.00069539	<b>2.57</b>	<b>0.00</b>	<b>0.53</b>	<b>0.16</b>	<b>0.45</b>	<b>0.43</b>	<b>0.00</b>	<b>0.61</b>	<b>0.00</b>	
2013	42,776.86	23.24	0.00	6.24	1.48	3.12	2.67	0.00	0.00	-3.59	42,756.27
	0.00070288	<b>1.02</b>	<b>0.00</b>	<b>0.32</b>	<b>0.11</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	41,935.89	17.86	0.00	5.67	1.07	2.92	2.51	0.00	0.00	-1.86	41,921.84
	0.00071621	<b>2.34</b>	<b>0.00</b>	<b>0.72</b>	<b>0.00</b>	<b>0.46</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	39,737.05	4.42	0.00	1.21	0.02	1.48	1.37	0.00	0.00	1.12	39,734.96
	0.00068200	<b>-0.04</b>	<b>0.00</b>	<b>-0.10</b>	<b>0.00</b>	<b>0.16</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	39,466.66	2.50	0.00	0.90	0.02	0.60	0.48	0.00	0.00	0.02	39,465.08
	0.00068636	<b>0.14</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	41,511.27	2.12	0.00	0.82	0.00	0.52	0.46	0.00	0.00	0.00	41,509.97
	0.00072422	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	40,922.32	1.19	0.00	0.50	0.00	0.32	0.28	0.00	0.00	0.00	40,921.63
	0.00071561	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	38,947.68	2.06	0.00	0.90	0.00	0.59	0.51	0.00	0.00	0.00	38,946.52
	0.00075871	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	35,943.75	1.61	0.00	0.79	0.08	0.42	0.37	0.00	0.00	0.00	35,942.93
	0.00074173	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	33,159.69	1.44	0.00	0.73	0.07	0.40	0.35	0.00	0.00	0.00	33,158.98
	0.00072307	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	30,037.48	1.62	0.00	0.84	0.07	0.48	0.42	0.00	0.00	0.00	30,036.70
	0.00069888	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	29,273.81	1.35	0.00	0.72	0.04	0.42	0.36	0.00	0.00	0.00	29,273.18
	0.00069541	<b>0.09</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	544,753.71	10.82	0.00	6.17	0.30	3.60	3.10	0.00	0.00	0.00	544,749.06
	0.00069541	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,138,154.59</b>		<b>1,628.17</b>	<b>-0.04</b>	<b>182.96</b>	<b>7.23</b>	<b>113.18</b>	<b>98.04</b>	<b>-0.54</b>	<b>154.96</b>	<b>-278.20</b>	<b>1,136,585.64</b>
		<b>166.10</b>	<b>0.00</b>	<b>20.81</b>	<b>0.74</b>	<b>13.32</b>	<b>11.59</b>	<b>0.00</b>	<b>152.35</b>	<b>-149.41</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 7220-Klamath Vector**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	605,781.32	17,387.44	126.56	0.00	79.92	69.47	0.00	-2,118.26	-56.25	46,211.62
	0.00921319	<b>4,273.10</b>	<b>0.01</b>	<b>39.83</b>	<b>0.00</b>	<b>25.22</b>	<b>22.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-28.04</b>	
	PRIOR YR REFUND	<b>-2,082.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,082.66</b>	<b>0.00</b>	
2017	615,940.13	10,624.04	-0.46	519.46	2.52	325.66	281.30	-7.33	2,034.23	-3,493.66	604,369.25
	0.00909654	<b>960.83</b>	<b>0.00</b>	<b>72.25</b>	<b>1.19</b>	<b>44.68</b>	<b>38.58</b>	<b>0.00</b>	<b>2,028.55</b>	<b>-2,016.87</b>	
2016	615,337.22	4,481.73	0.00	516.32	9.18	329.23	286.11	0.00	22.50	-73.03	611,321.28
	0.00905659	<b>692.26</b>	<b>0.00</b>	<b>91.83</b>	<b>2.38</b>	<b>59.57</b>	<b>52.04</b>	<b>0.00</b>	<b>10.51</b>	<b>0.00</b>	
2015	604,296.34	3,539.41	0.00	604.37	21.43	366.77	316.84	0.00	19.63	-67.93	601,313.00
	0.00905231	<b>500.58</b>	<b>0.00</b>	<b>94.28</b>	<b>2.68</b>	<b>57.59</b>	<b>49.73</b>	<b>0.00</b>	<b>9.21</b>	<b>0.00</b>	
2014	600,443.44	2,413.77	0.00	493.91	22.39	311.12	270.01	0.00	15.76	-63.52	598,475.82
	0.00961975	<b>35.53</b>	<b>0.00</b>	<b>7.30</b>	<b>2.27</b>	<b>6.28</b>	<b>5.94</b>	<b>0.00</b>	<b>8.39</b>	<b>0.00</b>	
2013	586,207.65	318.48	0.00	85.64	20.23	42.60	36.57	0.00	0.00	-49.26	585,925.55
	0.00963210	<b>13.89</b>	<b>0.00</b>	<b>4.36</b>	<b>1.50</b>	<b>1.80</b>	<b>1.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	590,529.57	251.67	0.00	80.15	15.11	40.90	35.33	0.00	0.00	-26.36	590,331.69
	0.01008542	<b>32.98</b>	<b>0.00</b>	<b>10.20</b>	<b>0.00</b>	<b>6.41</b>	<b>5.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	600,884.25	67.07	0.00	18.57	0.23	22.29	20.69	0.00	0.00	16.96	600,852.71
	0.01031280	<b>-0.68</b>	<b>0.00</b>	<b>-1.52</b>	<b>0.00</b>	<b>2.44</b>	<b>2.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	598,607.77	38.12	0.00	13.96	0.27	8.63	7.44	0.00	0.00	0.23	598,583.84
	0.01041032	<b>2.28</b>	<b>0.00</b>	<b>0.85</b>	<b>0.00</b>	<b>0.54</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	588,187.00	30.02	0.00	11.80	0.00	7.40	6.40	0.00	0.00	0.00	588,168.78
	0.01026168	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	601,977.10	17.61	0.00	7.44	0.00	4.67	4.03	0.00	0.00	0.00	601,966.93
	0.01052680	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	520,303.36	27.89	0.00	12.32	0.00	7.73	6.67	0.00	0.00	0.00	520,287.79
	0.01013558	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	486,749.07	21.56	0.00	10.37	1.02	5.88	5.07	0.00	0.00	0.00	486,737.88
	0.01004455	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	456,941.35	19.89	0.00	9.99	1.00	5.64	4.87	0.00	0.00	0.00	456,931.45
	0.00996387	<b>0.13</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	432,922.18	23.48	0.00	12.18	1.07	6.98	6.03	0.00	0.00	0.00	432,910.88
	0.01007283	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	6,713,871.27	157.21	0.00	88.87	4.68	51.83	44.77	0.00	0.00	0.00	6,713,802.93
	0.01007283	<b>2.10</b>	<b>0.00</b>	<b>1.15</b>	<b>0.00</b>	<b>0.71</b>	<b>0.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>15,284,626.03</b>		<b>627,813.27</b>	<b>17,386.98</b>	<b>2,611.91</b>	<b>99.13</b>	<b>1,617.25</b>	<b>1,401.60</b>	<b>-7.33</b>	<b>-26.14</b>	<b>-3,812.82</b>	<b>14,638,191.40</b>
		<b>4,430.34</b>	<b>0.01</b>	<b>320.60</b>	<b>10.02</b>	<b>205.28</b>	<b>179.09</b>	<b>0.00</b>	<b>-26.00</b>	<b>-2,044.91</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 7230-Poe Valley Vector**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	934.51 <b>84.51</b>	-0.04 <b>0.00</b>	45.68 <b>6.35</b>	0.22 <b>0.10</b>	28.64 <b>3.93</b>	24.75 <b>3.39</b>	-0.65 <b>0.00</b>	178.94 <b>178.44</b>	-307.30 <b>-177.41</b>	53,162.18
2016	54,751.58 0.00080584	398.79 <b>61.60</b>	0.00 <b>0.00</b>	45.95 <b>8.17</b>	0.81 <b>0.21</b>	29.28 <b>5.30</b>	25.46 <b>4.63</b>	0.00 <b>0.00</b>	2.00 <b>0.93</b>	-6.50 <b>0.00</b>	54,394.24
2015	51,013.63 0.00076418	298.76 <b>42.26</b>	0.00 <b>0.00</b>	51.00 <b>7.96</b>	1.81 <b>0.23</b>	30.98 <b>4.86</b>	26.75 <b>4.20</b>	0.00 <b>0.00</b>	1.66 <b>0.78</b>	-5.73 <b>0.00</b>	50,761.80
2014	46,698.63 0.00074816	187.74 <b>2.77</b>	0.00 <b>0.00</b>	38.44 <b>0.57</b>	1.75 <b>0.18</b>	24.20 <b>0.49</b>	20.99 <b>0.46</b>	0.00 <b>0.00</b>	1.22 <b>0.65</b>	-4.94 <b>0.00</b>	46,545.61
2013	47,473.65 0.00078005	25.79 <b>1.11</b>	0.00 <b>0.00</b>	6.94 <b>0.34</b>	1.64 <b>0.12</b>	3.46 <b>0.15</b>	2.95 <b>0.13</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-3.99 <b>0.00</b>	47,450.81
2012	46,673.38 0.00079712	19.89 <b>2.60</b>	0.00 <b>0.00</b>	6.34 <b>0.80</b>	1.19 <b>0.00</b>	3.23 <b>0.51</b>	2.79 <b>0.44</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.08 <b>0.00</b>	46,657.75
2011	45,303.89 0.00077754	5.04 <b>-0.05</b>	0.00 <b>0.00</b>	1.40 <b>-0.11</b>	0.02 <b>0.00</b>	1.68 <b>0.18</b>	1.57 <b>0.19</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	1.28 <b>0.00</b>	45,301.53
2010	43,931.17 0.00076400	2.75 <b>0.17</b>	0.00 <b>0.00</b>	0.98 <b>0.07</b>	0.02 <b>0.00</b>	0.65 <b>0.04</b>	0.56 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	43,929.42
2009	47,429.36 0.00082747	2.41 <b>0.00</b>	0.00 <b>0.00</b>	0.94 <b>0.00</b>	0.00 <b>0.00</b>	0.59 <b>0.00</b>	0.52 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	47,427.89
2008	45,343.61 0.00079293	1.33 <b>0.00</b>	0.00 <b>0.00</b>	0.56 <b>0.00</b>	0.00 <b>0.00</b>	0.35 <b>0.00</b>	0.31 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	45,342.84
2007	44,234.88 0.00086170	2.37 <b>0.00</b>	0.00 <b>0.00</b>	1.04 <b>0.00</b>	0.00 <b>0.00</b>	0.66 <b>0.00</b>	0.58 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	44,233.55
2006	43,407.19 0.00089575	1.93 <b>0.00</b>	0.00 <b>0.00</b>	0.94 <b>0.00</b>	0.09 <b>0.00</b>	0.53 <b>0.00</b>	0.44 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	43,406.20
2005	40,280.93 0.00087835	1.77 <b>0.02</b>	0.00 <b>0.00</b>	0.90 <b>0.01</b>	0.09 <b>0.00</b>	0.49 <b>0.00</b>	0.42 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	40,280.06
2004	37,730.51 0.00087788	2.04 <b>0.00</b>	0.00 <b>0.00</b>	1.06 <b>0.00</b>	0.09 <b>0.00</b>	0.61 <b>0.00</b>	0.52 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	37,729.53
2003	34,916.63 0.00082946	1.62 <b>0.11</b>	0.00 <b>0.00</b>	0.87 <b>0.06</b>	0.04 <b>0.00</b>	0.49 <b>0.03</b>	0.43 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	34,915.88
PRIOR	592,295.93 0.00082946	12.42 <b>0.06</b>	0.00 <b>0.00</b>	7.10 <b>0.03</b>	0.36 <b>0.00</b>	4.18 <b>0.03</b>	3.59 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	592,290.61
<b>1,275,664.95</b>		<b>1,899.16</b>	<b>-0.04</b>	<b>210.14</b>	<b>8.13</b>	<b>130.02</b>	<b>112.63</b>	<b>-0.65</b>	<b>183.82</b>	<b>-329.24</b>	<b>1,273,829.90</b>
		<b>195.16</b>	<b>0.00</b>	<b>24.25</b>	<b>0.84</b>	<b>15.52</b>	<b>13.53</b>	<b>0.00</b>	<b>180.80</b>	<b>-177.41</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 8000-911**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	800,111.26	22,965.19	167.14	0.00	105.55	91.76	0.00	-2,797.79	-74.29	61,035.63	
	0.01216871	<b>5,643.86</b>	<b>0.01</b>	<b>52.60</b>	<b>0.00</b>	<b>33.31</b>	<b>29.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-37.04</b>		
	PRIOR YR REFUND	<b>-2,750.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,750.76</b>	<b>0.00</b>		
2017	826,466.08	14,255.32	-0.62	697.03	3.39	436.98	377.42	-9.84	2,729.50	-4,687.76	810,940.31	
	0.01220571	<b>1,289.25</b>	<b>0.00</b>	<b>96.96</b>	<b>1.60</b>	<b>59.95</b>	<b>51.76</b>	<b>0.00</b>	<b>2,721.90</b>	<b>-2,706.23</b>		
2016	827,245.98	6,025.16	0.00	694.15	12.33	442.60	384.64	0.00	30.25	-98.18	821,847.04	
	0.01217548	<b>930.67</b>	<b>0.00</b>	<b>123.46</b>	<b>3.21</b>	<b>80.09</b>	<b>69.97</b>	<b>0.00</b>	<b>14.13</b>	<b>0.00</b>		
2015	812,725.89	4,760.19	0.00	812.82	28.82	493.28	426.12	0.00	26.39	-91.38	808,713.53	
	0.01217457	<b>673.25</b>	<b>0.00</b>	<b>126.81</b>	<b>3.61</b>	<b>77.45</b>	<b>66.88</b>	<b>0.00</b>	<b>12.38</b>	<b>0.00</b>		
2014	792,093.71	3,184.15	0.00	651.52	29.51	410.45	356.17	0.00	20.79	-83.79	789,498.08	
	0.01269020	<b>46.86</b>	<b>0.00</b>	<b>9.62</b>	<b>2.99</b>	<b>8.28</b>	<b>7.84</b>	<b>0.00</b>	<b>11.07</b>	<b>0.00</b>		
2013	782,274.48	424.97	0.00	114.28	26.99	56.86	48.79	0.00	0.00	-65.73	781,898.06	
	0.01285371	<b>18.53</b>	<b>0.00</b>	<b>5.81</b>	<b>2.00</b>	<b>2.40</b>	<b>2.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	787,264.34	335.60	0.00	106.90	20.15	54.54	47.09	0.00	0.00	-35.15	787,000.49	
	0.01344538	<b>43.97</b>	<b>0.00</b>	<b>13.60</b>	<b>0.00</b>	<b>8.55</b>	<b>7.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	781,617.44	87.31	0.00	24.20	0.31	28.99	26.90	0.00	0.00	22.05	781,576.38	
	0.01341468	<b>-0.87</b>	<b>0.00</b>	<b>-1.96</b>	<b>0.00</b>	<b>3.17</b>	<b>3.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	746,200.40	47.52	0.00	17.40	0.34	10.75	9.27	0.00	0.00	0.29	746,170.57	
	0.01297708	<b>2.85</b>	<b>0.00</b>	<b>1.07</b>	<b>0.00</b>	<b>0.67</b>	<b>0.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	737,063.75	37.64	0.00	14.80	0.00	9.28	8.00	0.00	0.00	0.00	737,040.91	
	0.01285903	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	738,595.76	21.60	0.00	9.12	0.00	5.74	4.95	0.00	0.00	0.00	738,583.28	
	0.01291586	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	659,923.96	35.35	0.00	15.61	0.00	9.82	8.46	0.00	0.00	0.00	659,904.22	
	0.01285541	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	624,077.11	27.64	0.00	13.29	1.31	7.52	6.50	0.00	0.00	0.00	624,062.76	
	0.01287845	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	586,988.38	25.54	0.00	12.81	1.28	7.25	6.26	0.00	0.00	0.00	586,975.65	
	0.01279962	<b>0.16</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	556,562.94	30.17	0.00	15.66	1.38	8.97	7.75	0.00	0.00	0.00	556,548.43	
	0.01294959	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	3,993,664.12	183.32	0.00	101.33	6.11	59.91	51.72	0.00	0.00	0.00	3,993,582.13	
	0.01294959	<b>2.70</b>	<b>0.00</b>	<b>1.48</b>	<b>0.00</b>	<b>0.92</b>	<b>0.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>15,139,581.36</b>	<b>829,592.74</b>	<b>22,964.57</b>	<b>3,468.06</b>	<b>131.92</b>	<b>2,148.49</b>	<b>1,861.80</b>	<b>-9.84</b>	<b>9.14</b>	<b>-5,113.94</b>	<b>14,285,377.47</b>
		<b>5,900.47</b>	<b>0.01</b>	<b>429.53</b>	<b>13.41</b>	<b>274.84</b>	<b>239.73</b>	<b>0.00</b>	<b>8.72</b>	<b>-2,743.27</b>		



**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 8001-9110P**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	398,144.60	358,435.31	10,281.93	75.90	0.00	47.93	41.66	0.00	-1,284.16	-35.60	28,183.50
	0.00558770	<b>2,591.58</b>	<b>0.01</b>	<b>24.15</b>	<b>0.00</b>	<b>15.30</b>	<b>13.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.01</b>	
	PRIOR YR REFUND	<b>-1,263.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,263.11</b>	<b>0.00</b>	
2017	365,676.64	6,307.38	-0.28	308.41	1.49	193.35	166.98	-4.35	1,207.70	-2,074.14	358,807.16
	0.00540051	<b>570.45</b>	<b>0.00</b>	<b>42.91</b>	<b>0.71</b>	<b>26.52</b>	<b>22.90</b>	<b>0.00</b>	<b>1,204.33</b>	<b>-1,197.39</b>	
2016	360,802.65	2,627.90	0.00	302.79	5.40	193.02	167.75	0.00	13.19	-42.82	358,447.91
	0.00531033	<b>405.90</b>	<b>0.00</b>	<b>53.84</b>	<b>1.40</b>	<b>34.93</b>	<b>30.52</b>	<b>0.00</b>	<b>6.16</b>	<b>0.00</b>	
2015	351,853.60	2,060.84	0.00	351.91	12.48	213.55	184.47	0.00	11.43	-39.57	350,116.53
	0.00527074	<b>291.47</b>	<b>0.00</b>	<b>54.90</b>	<b>1.56</b>	<b>33.53</b>	<b>28.95</b>	<b>0.00</b>	<b>5.36</b>	<b>0.00</b>	
2014	351,604.24	1,413.41	0.00	289.21	13.10	182.20	158.10	0.00	9.22	-37.19	350,452.07
	0.00563308	<b>20.80</b>	<b>0.00</b>	<b>4.27</b>	<b>1.33</b>	<b>3.68</b>	<b>3.48</b>	<b>0.00</b>	<b>4.91</b>	<b>0.00</b>	
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	1,828,081.73	370,844.84	10,281.65	1,328.22	32.47	830.05	718.96	-4.35	-42.62	-2,229.32	1,446,007.17
		<b>2,617.09</b>	<b>0.01</b>	<b>180.07</b>	<b>5.00</b>	<b>113.96</b>	<b>99.21</b>	<b>0.00</b>	<b>-42.35</b>	<b>-1,214.40</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 8020-Basin Transit**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	1,167,759.88	33,517.61	243.95	0.00	154.06	133.93	0.00	-4,083.34	-108.41	89,081.54
	0.01776019	<b>8,237.20</b>	<b>0.02</b>	<b>76.77</b>	<b>0.00</b>	<b>48.62</b>	<b>42.47</b>	<b>0.00</b>	<b>0.00</b>	<b>-54.06</b>	
	PRIOR YR REFUND	<b>-4,014.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,014.72</b>	<b>0.00</b>	
2017	1,183,081.81	20,406.47	-0.89	997.84	4.86	625.50	540.27	-14.09	3,907.28	-6,710.51	1,160,856.75
	0.01747240	<b>1,845.56</b>	<b>0.00</b>	<b>138.80</b>	<b>2.29</b>	<b>85.81</b>	<b>74.10</b>	<b>0.00</b>	<b>3,896.39</b>	<b>-3,873.95</b>	
2016	1,179,045.40	8,587.45	0.00	989.34	17.58	630.82	548.22	0.00	43.11	-139.94	1,171,350.46
	0.01735330	<b>1,326.45</b>	<b>0.00</b>	<b>175.96</b>	<b>4.57</b>	<b>114.15</b>	<b>99.72</b>	<b>0.00</b>	<b>20.13</b>	<b>0.00</b>	
2015	1,147,088.84	6,718.59	0.00	1,147.25	40.67	696.21	601.42	0.00	37.26	-128.96	1,141,425.80
	0.01718331	<b>950.22</b>	<b>0.00</b>	<b>178.98</b>	<b>5.09</b>	<b>109.31</b>	<b>94.39</b>	<b>0.00</b>	<b>17.48</b>	<b>0.00</b>	
2014	1,134,789.15	4,561.74	0.00	933.40	42.27	588.02	510.28	0.00	29.77	-120.05	1,131,070.53
	0.01818055	<b>67.14</b>	<b>0.00</b>	<b>13.79</b>	<b>4.28</b>	<b>11.86</b>	<b>11.23</b>	<b>0.00</b>	<b>15.85</b>	<b>0.00</b>	
2013	1,097,846.88	596.44	0.00	160.40	37.86	79.77	68.47	0.00	0.00	-92.25	1,097,318.59
	0.01803894	<b>26.00</b>	<b>0.00</b>	<b>8.15</b>	<b>2.80</b>	<b>3.37</b>	<b>2.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,097,556.15	467.84	0.00	149.00	28.09	76.03	65.67	0.00	0.00	-49.00	1,097,188.31
	0.01874473	<b>61.30</b>	<b>0.00</b>	<b>18.95</b>	<b>0.00</b>	<b>11.92</b>	<b>10.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,101,165.62	123.02	0.00	34.12	0.43	40.83	37.89	0.00	0.00	31.07	1,101,107.79
	0.01889899	<b>-1.23</b>	<b>0.00</b>	<b>-2.76</b>	<b>0.00</b>	<b>4.46</b>	<b>4.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,092,384.15	69.62	0.00	25.53	0.51	15.71	13.58	0.00	0.00	0.42	1,092,340.48
	0.01899752	<b>4.17</b>	<b>0.00</b>	<b>1.57</b>	<b>0.00</b>	<b>0.98</b>	<b>0.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1,081,494.49	55.17	0.00	21.65	0.00	13.62	11.77	0.00	0.00	0.00	1,081,460.97
	0.01886807	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1,115,939.41	32.63	0.00	13.78	0.00	8.67	7.48	0.00	0.00	0.00	1,115,920.56
	0.01951449	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	994,634.90	53.30	0.00	23.53	0.00	14.78	12.77	0.00	0.00	0.00	994,605.13
	0.01937563	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	926,500.70	41.04	0.00	19.73	1.94	11.19	9.64	0.00	0.00	0.00	926,479.39
	0.01911925	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	870,070.78	37.86	0.00	19.00	1.90	10.74	9.28	0.00	0.00	0.00	870,051.92
	0.01897240	<b>0.25</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	830,623.90	45.05	0.00	23.37	2.05	13.40	11.56	0.00	0.00	0.00	830,602.22
	0.01932619	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	14,717,820.22	326.48	0.00	185.07	9.57	107.97	93.25	0.00	0.00	0.00	14,717,678.81
	0.01932619	<b>4.14</b>	<b>0.00</b>	<b>2.27</b>	<b>0.00</b>	<b>1.43</b>	<b>1.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>30,864,349.23</b>	<b>1,209,882.58</b>	<b>33,516.72</b>	<b>4,986.96</b>	<b>187.73</b>	<b>3,087.32</b>	<b>2,675.48</b>	<b>-14.09</b>	<b>-65.92</b>	<b>29,618,539.25</b>
		<b>8,506.48</b>	<b>0.02</b>	<b>612.61</b>	<b>19.03</b>	<b>391.98</b>	<b>341.93</b>	<b>0.00</b>	<b>-64.87</b>	<b>-3,928.01</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 9000-Suburban Lighting**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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 0.00033604	392.42 <b>35.49</b>	-0.01 <b>0.00</b>	19.15 <b>2.66</b>	0.08 <b>0.04</b>	12.03 <b>1.65</b>	10.41 <b>1.43</b>	-0.27 <b>0.00</b>	75.15 <b>74.94</b>	-129.06 <b>-74.51</b>	22,373.39
2016	23,739.65 0.00034940	172.90 <b>26.70</b>	0.00 <b>0.00</b>	19.91 <b>3.54</b>	0.34 <b>0.09</b>	12.70 <b>2.30</b>	11.03 <b>2.01</b>	0.00 <b>0.00</b>	0.87 <b>0.41</b>	-2.82 <b>0.00</b>	23,584.71
2015	23,812.96 0.00035672	139.48 <b>19.73</b>	0.00 <b>0.00</b>	23.82 <b>3.72</b>	0.83 <b>0.11</b>	14.45 <b>2.27</b>	12.48 <b>1.96</b>	0.00 <b>0.00</b>	0.77 <b>0.36</b>	-2.68 <b>0.00</b>	23,695.39
2014	22,528.44 0.00036093	90.59 <b>1.34</b>	0.00 <b>0.00</b>	18.56 <b>0.28</b>	0.84 <b>0.09</b>	11.68 <b>0.24</b>	10.11 <b>0.22</b>	0.00 <b>0.00</b>	0.59 <b>0.31</b>	-2.38 <b>0.00</b>	22,454.62
2013	20,694.29 0.00034003	11.26 <b>0.50</b>	0.00 <b>0.00</b>	3.02 <b>0.16</b>	0.71 <b>0.05</b>	1.51 <b>0.06</b>	1.28 <b>0.05</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.74 <b>0.00</b>	20,684.31
2012	20,695.98 0.00035346	8.86 <b>1.17</b>	0.00 <b>0.00</b>	2.84 <b>0.37</b>	0.54 <b>0.00</b>	1.41 <b>0.22</b>	1.25 <b>0.19</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.92 <b>0.00</b>	20,689.04
2011	20,696.77 0.00035521	2.31 <b>-0.02</b>	0.00 <b>0.00</b>	0.64 <b>-0.05</b>	0.01 <b>0.00</b>	0.77 <b>0.08</b>	0.71 <b>0.09</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.59 <b>0.00</b>	20,695.69
2010	20,696.35 0.00035993	1.30 <b>0.07</b>	0.00 <b>0.00</b>	0.46 <b>0.02</b>	0.01 <b>0.00</b>	0.30 <b>0.02</b>	0.26 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	20,695.52
2009	22,976.83 0.00040086	1.18 <b>0.00</b>	0.00 <b>0.00</b>	0.47 <b>0.00</b>	0.00 <b>0.00</b>	0.31 <b>0.00</b>	0.24 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	22,976.12
2008	22,977.62 0.00040181	0.68 <b>0.00</b>	0.00 <b>0.00</b>	0.29 <b>0.00</b>	0.00 <b>0.00</b>	0.18 <b>0.00</b>	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	22,977.23
2007	13,519.89 0.00026337	0.71 <b>0.00</b>	0.00 <b>0.00</b>	0.32 <b>0.00</b>	0.00 <b>0.00</b>	0.20 <b>0.00</b>	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	13,519.50
2006	13,545.94 0.00027953	0.62 <b>0.00</b>	0.00 <b>0.00</b>	0.31 <b>0.00</b>	0.03 <b>0.00</b>	0.16 <b>0.00</b>	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	13,545.63
2005	12,661.95 0.00027610	0.56 <b>0.00</b>	0.00 <b>0.00</b>	0.28 <b>0.00</b>	0.03 <b>0.00</b>	0.16 <b>0.00</b>	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	12,661.67
2004	11,933.96 0.00027767	0.66 <b>0.00</b>	0.00 <b>0.00</b>	0.34 <b>0.00</b>	0.03 <b>0.00</b>	0.19 <b>0.00</b>	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	11,933.64
2003	11,933.96 0.00028350	0.58 <b>0.04</b>	0.00 <b>0.00</b>	0.32 <b>0.02</b>	0.02 <b>0.00</b>	0.16 <b>0.01</b>	0.14 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	11,933.70
PRIOR	240,566.44 0.00028350	5.01 <b>0.03</b>	0.00 <b>0.00</b>	2.93 <b>0.02</b>	0.15 <b>0.00</b>	1.63 <b>0.01</b>	1.39 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	240,564.36
<b>525,781.86</b>		<b>829.12</b>	<b>-0.01</b>	<b>93.66</b>	<b>3.62</b>	<b>57.84</b>	<b>50.06</b>	<b>-0.27</b>	<b>77.38</b>	<b>-139.00</b>	<b>524,984.52</b>
		<b>85.05</b>	<b>0.00</b>	<b>10.74</b>	<b>0.38</b>	<b>6.86</b>	<b>5.99</b>	<b>0.00</b>	<b>76.02</b>	<b>-74.51</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 9001-Suburban Lighting 60**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	0.07	0.00	0.09	0.07	0.00	0.00	0.06	2,279.75
	0.00003913	<b>-0.01</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2,279.82	0.17	0.00	0.08	0.00	0.02	0.01	0.00	0.00	0.00	2,279.73
	0.00003965	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	4,559.69	0.42	0.00	0.15	0.00	0.11	0.08	0.00	0.00	0.06	4,559.48
		<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 9002-North Side Lighting**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	695.85 <b>62.93</b>	-0.03 <b>0.00</b>	34.05 <b>4.73</b>	0.17 <b>0.08</b>	21.32 <b>2.93</b>	18.43 <b>2.53</b>	-0.48 <b>0.00</b>	133.24 <b>132.86</b>	-228.82 <b>-132.10</b>	39,666.75
2016	42,053.55 0.00061895	306.28 <b>47.31</b>	0.00 <b>0.00</b>	35.27 <b>6.27</b>	0.62 <b>0.16</b>	22.52 <b>4.07</b>	19.55 <b>3.56</b>	0.00 <b>0.00</b>	1.54 <b>0.72</b>	-4.99 <b>0.00</b>	41,779.09
2015	42,183.39 0.00063190	247.07 <b>34.95</b>	0.00 <b>0.00</b>	42.19 <b>6.59</b>	1.49 <b>0.19</b>	25.61 <b>4.02</b>	22.11 <b>3.47</b>	0.00 <b>0.00</b>	1.37 <b>0.64</b>	-4.73 <b>0.00</b>	41,975.15
2014	42,176.77 0.00067572	169.51 <b>2.49</b>	0.00 <b>0.00</b>	34.66 <b>0.51</b>	1.57 <b>0.16</b>	21.86 <b>0.44</b>	18.98 <b>0.42</b>	0.00 <b>0.00</b>	1.11 <b>0.59</b>	-4.45 <b>0.00</b>	42,038.58
2013	36,859.00 0.00060564	20.03 <b>0.87</b>	0.00 <b>0.00</b>	5.39 <b>0.27</b>	1.27 <b>0.09</b>	2.68 <b>0.11</b>	2.30 <b>0.10</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-3.10 <b>0.00</b>	36,841.26
2012	36,861.99 0.00062955	15.69 <b>2.05</b>	0.00 <b>0.00</b>	4.97 <b>0.63</b>	0.94 <b>0.00</b>	2.57 <b>0.40</b>	2.22 <b>0.35</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.65 <b>0.00</b>	36,849.62
2011	36,821.33 0.00063195	4.11 <b>-0.05</b>	0.00 <b>0.00</b>	1.13 <b>-0.10</b>	0.01 <b>0.00</b>	1.37 <b>0.15</b>	1.27 <b>0.16</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	1.04 <b>0.00</b>	36,819.39
2010	36,862.63 0.00064107	2.37 <b>0.14</b>	0.00 <b>0.00</b>	0.89 <b>0.05</b>	0.02 <b>0.00</b>	0.53 <b>0.03</b>	0.44 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	36,861.16
2009	36,884.72 0.00064350	1.88 <b>0.00</b>	0.00 <b>0.00</b>	0.74 <b>0.00</b>	0.00 <b>0.00</b>	0.47 <b>0.00</b>	0.39 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	36,883.58
2008	36,907.02 0.00064540	1.07 <b>0.00</b>	0.00 <b>0.00</b>	0.45 <b>0.00</b>	0.00 <b>0.00</b>	0.29 <b>0.00</b>	0.25 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	36,906.40
2007	36,865.35 0.00071814	1.95 <b>0.00</b>	0.00 <b>0.00</b>	0.86 <b>0.00</b>	0.00 <b>0.00</b>	0.55 <b>0.00</b>	0.48 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	36,864.26
2006	36,507.94 0.00075338	1.64 <b>0.00</b>	0.00 <b>0.00</b>	0.80 <b>0.00</b>	0.08 <b>0.00</b>	0.43 <b>0.00</b>	0.37 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	36,507.10
2005	35,645.72 0.00077728	1.55 <b>0.01</b>	0.00 <b>0.00</b>	0.78 <b>0.01</b>	0.08 <b>0.00</b>	0.44 <b>0.00</b>	0.38 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	35,644.95
2004	35,603.67 0.00082839	1.91 <b>0.00</b>	0.00 <b>0.00</b>	0.99 <b>0.00</b>	0.08 <b>0.00</b>	0.57 <b>0.00</b>	0.50 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	35,602.75
2003	35,582.64 0.00084528	1.64 <b>0.11</b>	0.00 <b>0.00</b>	0.88 <b>0.06</b>	0.04 <b>0.00</b>	0.50 <b>0.03</b>	0.44 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	35,581.88
PRIOR	293,400.75 0.00084528	13.38 <b>0.09</b>	0.00 <b>0.00</b>	7.51 <b>0.05</b>	0.44 <b>0.00</b>	4.49 <b>0.03</b>	3.87 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	293,394.88
<b>861,641.05</b>		<b>1,485.93</b>	<b>-0.03</b>	<b>171.56</b>	<b>6.81</b>	<b>106.20</b>	<b>91.98</b>	<b>-0.48</b>	<b>137.26</b>	<b>-246.69</b>	<b>860,216.80</b>
		<b>150.90</b>	<b>0.00</b>	<b>19.07</b>	<b>0.68</b>	<b>12.21</b>	<b>10.68</b>	<b>0.00</b>	<b>134.81</b>	<b>-132.10</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 9009-Fire Patrol Surcharge**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	371,474.50	10,662.24	77.59	0.00	49.01	42.61	0.00	-1,298.95	-34.49	28,337.41	
	0.00564967	<b>2,620.32</b>	<b>0.01</b>	<b>24.42</b>	<b>0.00</b>	<b>15.47</b>	<b>13.51</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.20</b>		
	PRIOR YR REFUND	<b>-1,277.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,277.12</b>	<b>0.00</b>		
2017	385,264.78	6,631.54	-0.29	324.24	1.57	203.29	175.60	-4.58	1,269.77	-2,180.74	378,042.22	
	0.00567810	<b>599.75</b>	<b>0.00</b>	<b>45.10</b>	<b>0.74</b>	<b>27.89</b>	<b>24.08</b>	<b>0.00</b>	<b>1,266.23</b>	<b>-1,258.94</b>		
2016	400,137.16	2,914.38	0.00	335.77	5.97	214.09	186.04	0.00	14.63	-47.50	397,525.68	
	0.00588925	<b>450.17</b>	<b>0.00</b>	<b>59.72</b>	<b>1.55</b>	<b>38.74</b>	<b>33.84</b>	<b>0.00</b>	<b>6.83</b>	<b>0.00</b>		
2015	395,975.50	2,319.21	0.00	395.99	14.03	240.34	207.61	0.00	12.86	-44.52	394,020.62	
	0.00593168	<b>328.02</b>	<b>0.00</b>	<b>61.79</b>	<b>1.76</b>	<b>37.73</b>	<b>32.58</b>	<b>0.00</b>	<b>6.03</b>	<b>0.00</b>		
2014	390,701.53	1,570.57	0.00	321.36	14.55	202.46	175.68	0.00	10.25	-41.33	389,421.24	
	0.00625946	<b>23.11</b>	<b>0.00</b>	<b>4.74</b>	<b>1.47</b>	<b>4.08</b>	<b>3.87</b>	<b>0.00</b>	<b>5.46</b>	<b>0.00</b>		
2013	392,425.24	213.21	0.00	57.36	13.54	28.51	24.47	0.00	0.00	-32.97	392,236.42	
	0.00644802	<b>9.30</b>	<b>0.00</b>	<b>2.92</b>	<b>1.00</b>	<b>1.20</b>	<b>1.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	374,928.35	159.83	0.00	50.90	9.60	25.96	22.43	0.00	0.00	-16.73	374,802.69	
	0.00640326	<b>20.94</b>	<b>0.00</b>	<b>6.47</b>	<b>0.00</b>	<b>4.07</b>	<b>3.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	368,910.49	41.23	0.00	11.44	0.14	13.68	12.69	0.00	0.00	10.41	368,891.11	
	0.00633151	<b>-0.42</b>	<b>0.00</b>	<b>-0.93</b>	<b>0.00</b>	<b>1.50</b>	<b>1.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	367,003.21	23.37	0.00	8.57	0.17	5.27	4.56	0.00	0.00	0.14	366,988.55	
	0.00638251	<b>1.39</b>	<b>0.00</b>	<b>0.52</b>	<b>0.00</b>	<b>0.33</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	363,071.36	18.51	0.00	7.26	0.00	4.58	3.96	0.00	0.00	0.00	363,060.11	
	0.00633425	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	532,228.20	15.56	0.00	6.57	0.00	4.13	3.57	0.00	0.00	0.00	532,219.21	
	0.00930710	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	272,914.12	14.62	0.00	6.46	0.00	4.06	3.50	0.00	0.00	0.00	272,905.96	
	0.00531641	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	261,249.00	11.59	0.00	5.58	0.55	3.14	2.73	0.00	0.00	0.00	261,242.99	
	0.00539113	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	248,756.04	10.81	0.00	5.43	0.54	3.06	2.66	0.00	0.00	0.00	248,750.66	
	0.00542427	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	241,840.13	13.11	0.00	6.80	0.60	3.90	3.37	0.00	0.00	0.00	241,833.82	
	0.00562691	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	4,217,370.70	84.69	0.00	48.16	2.42	27.97	24.12	0.00	0.00	0.00	4,217,334.17	
	0.00562691	<b>0.88</b>	<b>0.00</b>	<b>0.48</b>	<b>0.00</b>	<b>0.29</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>9,624,505.81</b>	<b>385,516.73</b>	<b>10,661.95</b>	<b>1,669.48</b>	<b>63.68</b>	<b>1,033.45</b>	<b>895.60</b>	<b>-4.58</b>	<b>8.56</b>	<b>-2,387.73</b>	<b>9,227,612.86</b>
			<b>2,776.40</b>	<b>0.01</b>	<b>205.26</b>	<b>6.52</b>	<b>131.32</b>	<b>114.57</b>	<b>0.00</b>	<b>7.43</b>	<b>-1,276.14</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 9010-Klamath Lake Timber**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	1,098,178.97	31,520.48	229.43	0.00	144.87	125.95	0.00	-3,840.04	-101.94	83,773.05
	0.01670195	<b>7,746.40</b>	<b>0.02</b>	<b>72.21</b>	<b>0.00</b>	<b>45.72</b>	<b>39.93</b>	<b>0.00</b>	<b>0.00</b>	<b>-50.84</b>	
	PRIOR YR REFUND	<b>-3,775.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,775.50</b>	<b>0.00</b>	
2017	1,151,407.82	19,819.26	-0.87	969.10	4.72	607.52	524.75	-13.68	3,794.84	-6,517.41	1,129,822.28
	0.01696965	<b>1,792.44</b>	<b>0.00</b>	<b>134.79</b>	<b>2.22</b>	<b>83.35</b>	<b>71.97</b>	<b>0.00</b>	<b>3,784.27</b>	<b>-3,762.48</b>	
2016	1,230,722.63	8,963.83	0.00	1,032.67	18.34	658.46	572.26	0.00	45.01	-146.08	1,222,690.40
	0.01811389	<b>1,384.59</b>	<b>0.00</b>	<b>183.67</b>	<b>4.77</b>	<b>119.15</b>	<b>104.09</b>	<b>0.00</b>	<b>21.02</b>	<b>0.00</b>	
2015	1,224,080.91	7,169.59	0.00	1,224.28	43.41	742.93	641.77	0.00	39.76	-137.62	1,218,037.74
	0.01833664	<b>1,014.01</b>	<b>0.00</b>	<b>191.00</b>	<b>5.44</b>	<b>116.65</b>	<b>100.72</b>	<b>0.00</b>	<b>18.65</b>	<b>0.00</b>	
2014	1,110,611.73	4,464.60	0.00	913.56	41.38	575.48	499.38	0.00	29.15	-117.49	1,106,972.35
	0.01779320	<b>65.71</b>	<b>0.00</b>	<b>13.49</b>	<b>4.19</b>	<b>11.61</b>	<b>10.99</b>	<b>0.00</b>	<b>15.52</b>	<b>0.00</b>	
2013	1,074,306.81	583.66	0.00	156.97	37.06	78.08	66.99	0.00	0.00	-90.27	1,073,789.85
	0.01765215	<b>25.46</b>	<b>0.00</b>	<b>7.99</b>	<b>2.74</b>	<b>3.29</b>	<b>2.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,216,723.87	518.64	0.00	165.20	31.14	84.28	72.78	0.00	0.00	-54.31	1,216,316.12
	0.02077995	<b>67.95</b>	<b>0.00</b>	<b>21.01</b>	<b>0.00</b>	<b>13.21</b>	<b>11.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,330,578.45	148.61	0.00	41.20	0.52	49.33	45.78	0.00	0.00	37.54	1,330,508.58
	0.02283634	<b>-1.50</b>	<b>0.00</b>	<b>-3.35</b>	<b>0.00</b>	<b>5.39</b>	<b>5.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,221,463.03	77.86	0.00	28.54	0.57	17.58	15.17	0.00	0.00	0.47	1,221,414.18
	0.02124232	<b>4.66</b>	<b>0.00</b>	<b>1.75</b>	<b>0.00</b>	<b>1.10</b>	<b>0.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1,186,350.05	60.50	0.00	23.75	0.00	14.95	12.91	0.00	0.00	0.00	1,186,313.30
	0.02069741	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1,218,065.10	35.62	0.00	15.05	0.00	9.45	8.17	0.00	0.00	0.00	1,218,044.53
	0.02130036	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	1,094,722.70	58.64	0.00	25.88	0.00	16.27	14.06	0.00	0.00	0.00	1,094,689.94
	0.02132536	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	1,079,292.27	47.79	0.00	22.97	2.26	13.02	11.25	0.00	0.00	0.00	1,079,267.45
	0.02227226	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	1,086,904.66	47.28	0.00	23.73	2.37	13.42	11.59	0.00	0.00	0.00	1,086,881.11
	0.02370059	<b>0.30</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	942,360.21	51.10	0.00	26.50	2.33	15.19	13.13	0.00	0.00	0.00	942,335.61
	0.02192596	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	17,365,897.76	386.76	0.00	219.67	11.80	127.85	110.43	0.00	0.00	0.00	17,365,730.67
	0.02192596	<b>4.73</b>	<b>0.00</b>	<b>2.59</b>	<b>0.00</b>	<b>1.65</b>	<b>1.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>34,750,673.05</b>		<b>1,140,612.71</b>	<b>31,519.61</b>	<b>5,118.50</b>	<b>195.90</b>	<b>3,168.68</b>	<b>2,746.37</b>	<b>-13.68</b>	<b>68.72</b>	<b>-7,127.11</b>	<b>33,576,587.16</b>
		<b>8,329.25</b>	<b>0.02</b>	<b>625.30</b>	<b>19.36</b>	<b>401.21</b>	<b>350.06</b>	<b>0.00</b>	<b>63.96</b>	<b>-3,813.32</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 9011-Klamath Lake Grazing**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	253,600.40	7,278.96	52.97	0.00	33.46	29.08	0.00	-886.77	-23.55	19,345.34
	0.00385695	<b>1,788.86</b>	<b>0.00</b>	<b>16.67</b>	<b>0.00</b>	<b>10.56</b>	<b>9.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.74</b>	
	PRIOR YR REFUND	<b>-871.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-871.87</b>	<b>0.00</b>	
2017	273,512.18	4,707.94	-0.20	230.17	1.12	144.33	124.67	-3.25	901.45	-1,548.18	268,384.63
	0.00403107	<b>425.79</b>	<b>0.00</b>	<b>32.02</b>	<b>0.53</b>	<b>19.80</b>	<b>17.10</b>	<b>0.00</b>	<b>898.94</b>	<b>-893.76</b>	
2016	294,128.07	2,142.24	0.00	246.78	4.38	157.38	136.77	0.00	10.75	-34.92	292,208.44
	0.00432900	<b>330.89</b>	<b>0.00</b>	<b>43.89</b>	<b>1.14</b>	<b>28.48</b>	<b>24.88</b>	<b>0.00</b>	<b>5.02</b>	<b>0.00</b>	
2015	292,119.81	1,710.95	0.00	292.14	10.36	177.30	153.17	0.00	9.49	-32.84	290,677.65
	0.00437593	<b>241.99</b>	<b>0.00</b>	<b>45.58</b>	<b>1.30</b>	<b>27.84</b>	<b>24.04</b>	<b>0.00</b>	<b>4.45</b>	<b>0.00</b>	
2014	273,748.74	1,100.45	0.00	225.16	10.19	141.84	123.09	0.00	7.18	-28.96	272,851.67
	0.00438575	<b>16.19</b>	<b>0.00</b>	<b>3.32</b>	<b>1.03</b>	<b>2.86</b>	<b>2.71</b>	<b>0.00</b>	<b>3.82</b>	<b>0.00</b>	
2013	266,732.09	144.88	0.00	38.94	9.19	19.37	16.65	0.00	0.00	-22.41	266,603.74
	0.00438273	<b>6.31</b>	<b>0.00</b>	<b>1.97</b>	<b>0.68</b>	<b>0.82</b>	<b>0.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	310,496.57	132.36	0.00	42.18	7.95	21.50	18.57	0.00	0.00	-13.85	310,392.54
	0.00530285	<b>17.35</b>	<b>0.00</b>	<b>5.37</b>	<b>0.00</b>	<b>3.37</b>	<b>2.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	336,495.61	37.58	0.00	10.42	0.13	12.49	11.58	0.00	0.00	9.50	336,477.95
	0.00577518	<b>-0.37</b>	<b>0.00</b>	<b>-0.84</b>	<b>0.00</b>	<b>1.36</b>	<b>1.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	306,915.94	19.54	0.00	7.16	0.14	4.42	3.81	0.00	0.00	0.12	306,903.68
	0.00533754	<b>1.16</b>	<b>0.00</b>	<b>0.43</b>	<b>0.00</b>	<b>0.28</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	307,310.98	15.68	0.00	6.16	0.00	3.86	3.35	0.00	0.00	0.00	307,301.46
	0.00536144	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	319,710.14	9.34	0.00	3.94	0.00	2.49	2.14	0.00	0.00	0.00	319,704.74
	0.00559079	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	265,321.95	14.20	0.00	6.26	0.00	3.95	3.41	0.00	0.00	0.00	265,314.01
	0.00516851	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	277,255.64	12.28	0.00	5.90	0.58	3.33	2.90	0.00	0.00	0.00	277,249.26
	0.00572144	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	223,385.75	9.73	0.00	4.89	0.49	2.75	2.38	0.00	0.00	0.00	223,380.91
	0.00487106	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	228,092.26	12.36	0.00	6.40	0.56	3.68	3.18	0.00	0.00	0.00	228,086.30
	0.00530704	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	5,055,259.87	106.31	0.00	60.66	3.15	35.20	30.40	0.00	0.00	0.00	5,055,214.22
	0.00530704	<b>1.31</b>	<b>0.00</b>	<b>0.72</b>	<b>0.00</b>	<b>0.44</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	9,311,567.65	263,776.24	7,278.76	1,240.13	48.24	767.35	665.15	-3.25	42.10	-1,695.09	9,040,096.54
		<b>1,957.67</b>	<b>0.00</b>	<b>149.16</b>	<b>4.68</b>	<b>95.83</b>	<b>83.64</b>	<b>0.00</b>	<b>40.36</b>	<b>-905.50</b>	



**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 9012-Walker Range Timber**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	82,067.14	2,355.53	17.16	0.00	10.82	9.41	0.00	-286.96	-7.62	6,260.68
	0.00124814	<b>578.89</b>	<b>0.00</b>	<b>5.40</b>	<b>0.00</b>	<b>3.42</b>	<b>2.98</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.80</b>	
	PRIOR YR REFUND	<b>-282.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-282.14</b>	<b>0.00</b>	
2017	87,092.92	1,499.16	-0.06	73.33	0.36	45.96	39.68	-1.03	287.04	-492.99	85,460.17
	0.00128359	<b>135.60</b>	<b>0.00</b>	<b>10.21</b>	<b>0.17</b>	<b>6.30</b>	<b>5.44</b>	<b>0.00</b>	<b>286.24</b>	<b>-284.60</b>	
2016	93,394.48	680.24	0.00	78.36	1.38	49.97	43.43	0.00	3.41	-11.09	92,784.92
	0.00137459	<b>105.07</b>	<b>0.00</b>	<b>13.94</b>	<b>0.36</b>	<b>9.04</b>	<b>7.90</b>	<b>0.00</b>	<b>1.59</b>	<b>0.00</b>	
2015	93,603.01	548.25	0.00	93.63	3.33	56.81	49.08	0.00	3.04	-10.52	93,140.91
	0.00140217	<b>77.54</b>	<b>0.00</b>	<b>14.61</b>	<b>0.42</b>	<b>8.92</b>	<b>7.70</b>	<b>0.00</b>	<b>1.43</b>	<b>0.00</b>	
2014	94,554.66	380.11	0.00	77.78	3.52	49.00	42.52	0.00	2.48	-10.01	94,244.80
	0.00151487	<b>5.60</b>	<b>0.00</b>	<b>1.15</b>	<b>0.36</b>	<b>0.99</b>	<b>0.94</b>	<b>0.00</b>	<b>1.32</b>	<b>0.00</b>	
2013	97,556.02	52.99	0.00	14.24	3.36	7.09	6.08	0.00	0.00	-8.20	97,509.07
	0.00160296	<b>2.31</b>	<b>0.00</b>	<b>0.72</b>	<b>0.25</b>	<b>0.30</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	92,310.76	39.39	0.00	12.57	2.37	6.37	5.52	0.00	0.00	-4.12	92,279.82
	0.00157654	<b>5.15</b>	<b>0.00</b>	<b>1.59</b>	<b>0.00</b>	<b>1.00</b>	<b>0.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	153,743.88	17.17	0.00	4.77	0.06	5.69	5.29	0.00	0.00	4.34	153,735.82
	0.00263866	<b>-0.17</b>	<b>0.00</b>	<b>-0.38</b>	<b>0.00</b>	<b>0.62</b>	<b>0.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	156,809.80	10.00	0.00	3.68	0.07	2.25	1.94	0.00	0.00	0.06	156,803.54
	0.00272706	<b>0.60</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	93,305.74	4.76	0.00	1.86	0.00	1.18	1.02	0.00	0.00	0.00	93,302.84
	0.00162784	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	97,157.75	2.86	0.00	1.21	0.00	0.75	0.65	0.00	0.00	0.00	97,156.10
	0.00169900	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	81,356.07	4.36	0.00	1.93	0.00	1.21	1.04	0.00	0.00	0.00	81,353.64
	0.00158483	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	80,758.33	3.57	0.00	1.71	0.17	0.97	0.85	0.00	0.00	0.00	80,756.47
	0.00166653	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	74,628.97	3.22	0.00	1.61	0.16	0.93	0.80	0.00	0.00	0.00	74,627.36
	0.00162733	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	73,760.33	4.00	0.00	2.08	0.18	1.19	1.02	0.00	0.00	0.00	73,758.41
	0.00171619	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,715,343.91	35.14	0.00	20.12	1.04	11.66	10.09	0.00	0.00	0.00	1,715,328.89
	0.00171619	<b>0.44</b>	<b>0.00</b>	<b>0.24</b>	<b>0.00</b>	<b>0.15</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,176,337.40</b>		<b>85,352.36</b>	<b>2,355.47</b>	<b>406.04</b>	<b>16.00</b>	<b>251.85</b>	<b>218.42</b>	<b>-1.03</b>	<b>9.01</b>	<b>-540.15</b>	<b>3,088,503.44</b>
		<b>628.90</b>	<b>0.00</b>	<b>47.71</b>	<b>1.56</b>	<b>30.89</b>	<b>27.00</b>	<b>0.00</b>	<b>8.44</b>	<b>-288.40</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 9013-Walker Range Grazing**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	1,833.16	52.61	0.37	0.00	0.24	0.21	0.00	-6.40	-0.15	139.92
	0.00002788	<b>12.92</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
	PRIOR YR REFUND	<b>-6.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.30</b>	<b>0.00</b>	
2017	769.05	13.27	0.00	0.66	0.00	0.41	0.34	-0.01	2.54	-4.35	754.62
	0.00001134	<b>1.19</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>2.53</b>	<b>-2.51</b>	
2016	1,089.57	7.93	0.00	0.92	0.01	0.59	0.50	0.00	0.04	-0.13	1,082.47
	0.00001604	<b>1.22</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	
2015	865.05	5.04	0.00	0.83	0.03	0.52	0.48	0.00	0.02	-0.09	860.77
	0.00001296	<b>0.71</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	
2014	1,195.99	4.79	0.00	0.98	0.04	0.61	0.53	0.00	0.03	-0.12	1,192.09
	0.00001916	<b>0.07</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	
2013	590.15	0.32	0.00	0.11	0.02	0.03	0.03	0.00	0.00	-0.05	589.89
	0.00000970	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	442.31	0.16	0.00	0.05	0.01	0.02	0.02	0.00	0.00	-0.02	442.18
	0.00000755	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	409.52	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.01	409.52
	0.00000703	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	338.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	338.78
	0.00000589	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	404.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	404.93
	0.00000706	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	447.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	447.12
	0.00000782	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	357.13	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	357.13
	0.00000696	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	385.94	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	385.94
	0.00000796	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	360.30	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	360.30
	0.00000786	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	12,683.98	0.14	0.00	0.12	0.00	0.03	0.02	0.00	0.00	0.00	12,683.96
	0.00000805	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	22,717.64	1,864.87	52.61	4.09	0.11	2.45	2.13	-0.01	-3.77	-4.90	20,795.57
		<b>9.87</b>	<b>0.00</b>	<b>0.52</b>	<b>0.00</b>	<b>0.34</b>	<b>0.29</b>	<b>0.00</b>	<b>-3.72</b>	<b>-2.59</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 9017-OMT 99**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	5,894.32	0.27	0.00	0.15	0.01	0.09	0.07	0.00	0.00	0.00	5,894.20
	0.00014002	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	2,170.07	0.15	0.00	0.06	0.00	0.02	0.02	0.00	0.00	0.00	2,169.98
	0.00005856	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	8,227.73	0.42	0.00	0.21	0.01	0.11	0.09	0.00	0.00	0.00	8,227.52
		<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 9018-OMT 96**  
**TURNOVER DATE: Apr 1, 2019**

Apr 1, 2019

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2002	62,984.32	3.63	0.00	1.99	0.10	1.17	1.03	0.00	0.00	0.00	62,982.68
	0.00155191	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	13,250.93	0.71	0.00	0.43	0.03	0.24	0.20	0.00	0.00	0.00	13,250.65
	0.00037549	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	76,235.25	4.34	0.00	2.42	0.13	1.41	1.23	0.00	0.00	0.00	76,233.33
		<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 9020-OMT 00**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	2.00
2012	8,158.94 0.00013934	3.46 <b>0.45</b>	0.00 <b>0.00</b>	1.09 <b>0.14</b>	0.20 <b>0.00</b>	0.56 <b>0.09</b>	0.49 <b>0.08</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.37 <b>0.00</b>	8,156.20
2011	10,187.38 0.00017484	1.17 <b>-0.01</b>	0.00 <b>0.00</b>	0.34 <b>-0.02</b>	0.00 <b>0.00</b>	0.37 <b>0.04</b>	0.33 <b>0.04</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.28 <b>0.00</b>	10,186.83
2010	640.34 0.00001114	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	640.34
2003	93,668.43 0.00222513	4.28 <b>0.27</b>	0.00 <b>0.00</b>	2.28 <b>0.14</b>	0.13 <b>0.00</b>	1.35 <b>0.09</b>	1.17 <b>0.08</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	93,666.43
	112,657.09	8.93 <b>0.71</b>	0.00 <b>0.00</b>	3.73 <b>0.26</b>	0.33 <b>0.00</b>	2.28 <b>0.22</b>	1.99 <b>0.20</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.09 <b>0.00</b>	112,651.80

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 9021-OMT 11**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	3.60	0.00	0.96	0.23	0.49	0.42	0.00	0.00	-0.55	6,620.32
	0.00010883	<b>0.16</b>	<b>0.00</b>	<b>0.05</b>	<b>0.02</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	6,790.32	<b>3.62</b>	<b>0.00</b>	<b>0.97</b>	<b>0.23</b>	<b>0.49</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.55</b>	6,787.12
		<b>0.16</b>	<b>0.00</b>	<b>0.05</b>	<b>0.02</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 9024-OMT 04**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	12.73	0.00	1.46	0.02	0.92	0.83	0.00	0.06	-0.21	1,736.37
	0.00002572	<b>1.97</b>	<b>0.00</b>	<b>0.26</b>	<b>0.01</b>	<b>0.17</b>	<b>0.15</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	
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	1,747.79	12.73	0.00	1.46	0.02	0.92	0.83	0.00	0.06	-0.21	1,736.37
		<b>1.97</b>	<b>0.00</b>	<b>0.26</b>	<b>0.01</b>	<b>0.17</b>	<b>0.15</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 9025-OMT 14**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	4.28	0.00	0.47	0.00	0.32	0.29	0.00	0.02	-0.07	586.82
	0.00000869	<b>0.66</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	
2015	41,962.11	245.65	0.00	41.96	1.49	25.46	21.98	0.00	1.36	-4.71	41,755.07
	0.00062824	<b>34.75</b>	<b>0.00</b>	<b>6.55</b>	<b>0.19</b>	<b>4.00</b>	<b>3.45</b>	<b>0.00</b>	<b>0.64</b>	<b>0.00</b>	
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	42,552.79	249.93	0.00	42.43	1.49	25.78	22.27	0.00	1.38	-4.78	42,341.89
		<b>35.41</b>	<b>0.00</b>	<b>6.63</b>	<b>0.19</b>	<b>4.06</b>	<b>3.50</b>	<b>0.00</b>	<b>0.65</b>	<b>0.00</b>	



**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 9026-OMT 15**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	10.76	0.00	1.27	0.02	0.76	0.67	0.00	0.06	-0.17	1,462.22
	0.00002166	<b>1.67</b>	<b>0.00</b>	<b>0.23</b>	<b>0.01</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	
2015	863.04	5.03	0.00	0.83	0.03	0.52	0.48	0.00	0.02	-0.09	858.77
	0.00001292	<b>0.71</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	
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	2,334.86	15.79	0.00	2.10	0.05	1.28	1.15	0.00	0.08	-0.26	2,320.99
		<b>2.38</b>	<b>0.00</b>	<b>0.36</b>	<b>0.01</b>	<b>0.22</b>	<b>0.19</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 9027-Omitted Property**  
**TURNOVER DATE: Apr 1, 2019**

Apr 1, 2019

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2005	18,946.99	0.84	0.00	0.43	0.04	0.23	0.20	0.00	0.00	0.00	18,946.58
	0.00041315	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	18,946.99	0.84	0.00	0.43	0.04	0.23	0.20	0.00	0.00	0.00	18,946.58
		<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 9028-Late Penalties**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	817.17	-0.04	39.95	0.19	25.04	21.64	-0.56	156.46	-268.71	46,583.38	
	0.00069967	<b>73.90</b>	<b>0.00</b>	<b>5.55</b>	<b>0.09</b>	<b>3.44</b>	<b>2.97</b>	<b>0.00</b>	<b>156.03</b>	<b>-155.13</b>		
2016	47,552.64	346.29	0.00	39.86	0.69	25.45	22.11	0.00	1.74	-5.64	47,242.31	
	0.00069988	<b>53.50</b>	<b>0.00</b>	<b>7.10</b>	<b>0.18</b>	<b>4.60</b>	<b>4.02</b>	<b>0.00</b>	<b>0.81</b>	<b>0.00</b>		
2015	39,708.36	232.62	0.00	39.73	1.41	24.08	20.83	0.00	1.28	-4.46	39,512.29	
	0.00059483	<b>32.90</b>	<b>0.00</b>	<b>6.20</b>	<b>0.18</b>	<b>3.78</b>	<b>3.27</b>	<b>0.00</b>	<b>0.60</b>	<b>0.00</b>		
2014	27,810.39	111.79	0.00	22.86	1.04	14.42	12.53	0.00	0.73	-2.95	27,719.24	
	0.00044555	<b>1.64</b>	<b>0.00</b>	<b>0.33</b>	<b>0.10</b>	<b>0.29</b>	<b>0.28</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>		
2013	33,299.26	18.08	0.00	4.86	1.14	2.43	2.07	0.00	0.00	-2.81	33,283.23	
	0.00054715	<b>0.78</b>	<b>0.00</b>	<b>0.24</b>	<b>0.08</b>	<b>0.10</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	26,182.79	11.13	0.00	3.52	0.68	1.83	1.59	0.00	0.00	-1.17	26,174.01	
	0.00044717	<b>1.46</b>	<b>0.00</b>	<b>0.45</b>	<b>0.00</b>	<b>0.28</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	23,687.65	2.67	0.00	0.75	0.01	0.87	0.82	0.00	0.00	0.67	23,686.40	
	0.00040654	<b>-0.03</b>	<b>0.00</b>	<b>-0.06</b>	<b>0.00</b>	<b>0.10</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	31,661.39	2.07	0.00	0.78	0.01	0.44	0.38	0.00	0.00	0.01	31,660.11	
	0.00055062	<b>0.13</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	36,012.55	1.84	0.00	0.72	0.00	0.46	0.39	0.00	0.00	0.00	36,011.43	
	0.00062829	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	33,159.51	0.98	0.00	0.42	0.00	0.25	0.22	0.00	0.00	0.00	33,158.95	
	0.00057986	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	29,984.56	1.60	0.00	0.70	0.00	0.46	0.38	0.00	0.00	0.00	29,983.66	
	0.00058410	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	38,215.33	1.72	0.00	0.84	0.08	0.46	0.39	0.00	0.00	0.00	38,214.45	
	0.00078861	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	19,950.72	0.87	0.00	0.45	0.04	0.24	0.21	0.00	0.00	0.00	19,950.30	
	0.00043504	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	12,942.94	0.69	0.00	0.35	0.03	0.21	0.18	0.00	0.00	0.00	12,942.60	
	0.00030114	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	3,843.55	0.20	0.00	0.11	0.00	0.04	0.04	0.00	0.00	0.00	3,843.46	
	0.00009131	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	397,764.01	10.87	0.00	6.07	0.33	3.56	3.11	0.00	0.00	0.00	397,759.21	
	0.00009131	<b>0.11</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>164.42</b>	<b>0.00</b>	<b>19.94</b>	<b>0.63</b>	<b>12.65</b>	<b>11.03</b>	<b>0.00</b>	<b>157.83</b>	<b>-155.13</b>		
		849,249.02	1,560.59	-0.04	161.97	5.65	100.24	86.89	-0.56	160.21	-285.06	847,725.03

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 9031-Farm Use Disqualification**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	1,342.07 <b>121.38</b>	-0.07 <b>0.00</b>	65.64 <b>9.13</b>	0.33 <b>0.15</b>	41.14 <b>5.64</b>	35.52 <b>4.87</b>	-0.93 <b>0.00</b>	256.97 <b>256.25</b>	-441.34 <b>-254.78</b>	76,505.99
2016	14,569.85 0.00021444	106.14 <b>16.40</b>	0.00 <b>0.00</b>	12.24 <b>2.18</b>	0.22 <b>0.06</b>	7.80 <b>1.41</b>	6.76 <b>1.23</b>	0.00 <b>0.00</b>	0.53 <b>0.25</b>	-1.73 <b>0.00</b>	14,474.75
2015	47,065.50 0.00070504	275.68 <b>38.98</b>	0.00 <b>0.00</b>	47.09 <b>7.34</b>	1.66 <b>0.21</b>	28.56 <b>4.49</b>	24.65 <b>3.87</b>	0.00 <b>0.00</b>	1.53 <b>0.72</b>	-5.29 <b>0.00</b>	46,833.15
2014	26,478.57 0.00042422	106.44 <b>1.56</b>	0.00 <b>0.00</b>	21.78 <b>0.32</b>	1.00 <b>0.10</b>	13.73 <b>0.28</b>	11.91 <b>0.26</b>	0.00 <b>0.00</b>	0.69 <b>0.37</b>	-2.80 <b>0.00</b>	26,391.80
2012	18,209.71 0.00031100	7.79 <b>1.01</b>	0.00 <b>0.00</b>	2.49 <b>0.31</b>	0.48 <b>0.00</b>	1.27 <b>0.20</b>	1.08 <b>0.17</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.81 <b>0.00</b>	18,203.60
2011	20,221.47 0.00034706	2.26 <b>-0.02</b>	0.00 <b>0.00</b>	0.62 <b>-0.05</b>	0.01 <b>0.00</b>	0.75 <b>0.08</b>	0.70 <b>0.09</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.57 <b>0.00</b>	20,220.40
2010	13,264.29 0.00023068	0.89 <b>0.05</b>	0.00 <b>0.00</b>	0.34 <b>0.02</b>	0.01 <b>0.00</b>	0.19 <b>0.01</b>	0.15 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	13,263.75
2009	28,409.64 0.00049564	1.44 <b>0.00</b>	0.00 <b>0.00</b>	0.56 <b>0.00</b>	0.00 <b>0.00</b>	0.36 <b>0.00</b>	0.31 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	28,408.76
2003	70,327.55 0.00167066	3.23 <b>0.21</b>	0.00 <b>0.00</b>	1.73 <b>0.11</b>	0.10 <b>0.00</b>	1.02 <b>0.07</b>	0.87 <b>0.06</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	70,326.05
2002	34,969.60 0.00086164	1.99 <b>0.00</b>	0.00 <b>0.00</b>	1.08 <b>0.00</b>	0.05 <b>0.00</b>	0.66 <b>0.00</b>	0.57 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	34,968.69
2001	22,692.58 0.00061238	1.38 <b>0.00</b>	0.00 <b>0.00</b>	0.55 <b>0.00</b>	0.04 <b>0.00</b>	0.32 <b>0.00</b>	0.28 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	22,691.75
2000	78,790.64 0.00223266	4.28 <b>0.14</b>	0.00 <b>0.00</b>	2.48 <b>0.08</b>	0.16 <b>0.00</b>	1.45 <b>0.05</b>	1.24 <b>0.04</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	78,788.84
1999	300,048.96 0.00891805	14.89 <b>0.27</b>	0.00 <b>0.00</b>	8.87 <b>0.16</b>	0.64 <b>0.00</b>	5.18 <b>0.10</b>	4.44 <b>0.08</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	300,042.94
1998	214,426.95 0.00658120	10.47 <b>0.00</b>	0.00 <b>0.00</b>	6.36 <b>0.00</b>	0.48 <b>0.00</b>	3.70 <b>0.00</b>	3.19 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	214,422.84
1997	130,484.57 0.00405900	6.07 <b>0.00</b>	0.00 <b>0.00</b>	3.76 <b>0.00</b>	0.30 <b>0.00</b>	2.19 <b>0.00</b>	1.89 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	130,482.26
PRIOR	1,239,824.31 0.00405900	20.17 <b>0.00</b>	0.00 <b>0.00</b>	12.85 <b>0.00</b>	0.03 <b>0.00</b>	7.93 <b>0.00</b>	6.85 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	1,239,816.99
<b>2,337,751.84</b>		<b>1,905.19</b>	<b>-0.07</b>	<b>188.44</b>	<b>5.51</b>	<b>116.25</b>	<b>100.41</b>	<b>-0.93</b>	<b>259.72</b>	<b>-451.39</b>	<b>2,335,842.56</b>
		<b>179.98</b>	<b>0.00</b>	<b>19.60</b>	<b>0.52</b>	<b>12.33</b>	<b>10.68</b>	<b>0.00</b>	<b>257.59</b>	<b>-254.78</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 9034-99.1**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	14.67	0.00	3.97	0.93	1.95	1.68	0.00	0.00	-2.27	26,970.66
	0.00044337	<b>0.65</b>	<b>0.00</b>	<b>0.21</b>	<b>0.07</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	19,817.35	0.58	0.00	0.25	0.00	0.15	0.13	0.00	0.00	0.00	19,817.02
	0.00034655	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	322,558.36	17.27	0.00	7.62	0.00	4.80	4.15	0.00	0.00	0.00	322,548.71
	0.00628348	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	112,538.00	4.99	0.00	2.41	0.24	1.36	1.16	0.00	0.00	0.00	112,535.42
	0.00232233	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	12,581.91	0.56	0.00	0.28	0.03	0.16	0.13	0.00	0.00	0.00	12,581.63
	0.00027436	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	13,548.37	0.75	0.00	0.39	0.03	0.21	0.19	0.00	0.00	0.00	13,548.01
	0.00031523	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	508,027.62	38.82	0.00	14.92	1.23	8.63	7.44	0.00	0.00	-2.27	508,001.45
		<b>0.65</b>	<b>0.00</b>	<b>0.21</b>	<b>0.07</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 9036-Meadows Improvement**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	293.99	0.10	0.00	0.04	0.00	0.01	0.01	0.00	0.00	-0.01	293.92
	0.00000502	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	293.99	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.01	293.99
	0.00000505	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	293.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	293.98
	0.00000511	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	293.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	293.99
	0.00000513	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	294.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294.00
	0.00000514	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	294.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	294.00
	0.00000573	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	294.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	294.00
	0.00000607	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	294.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	294.00
	0.00000641	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	294.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	294.00
	0.00000684	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	294.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	294.00
	0.00000698	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	294.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	294.00
	0.00000724	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	294.00	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	293.99
	0.00000793	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	294.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	294.00
	0.00000833	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	294.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	294.00
	0.00000874	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	294.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	294.00
	0.00000902	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	5,290.35	0.06	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	5,290.35
	0.00000902	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	9,700.30	0.34	0.00	0.26	0.00	0.01	0.01	0.00	0.00	0.00	9,700.22
		<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 9037-Mobile Home Parks Acct**  
**TURNOVER DATE: Apr 1, 2019**

Apr 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	11,472.33	329.27	2.39	0.00	1.52	1.31	0.00	-40.12	-1.07	875.18
	0.00017448	<b>80.92</b>	<b>0.00</b>	<b>0.75</b>	<b>0.00</b>	<b>0.48</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.53</b>	
	PRIOR YR REFUND	<b>-39.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-39.44</b>	<b>0.00</b>	
2017	13,971.36	240.54	-0.02	11.80	0.06	7.36	6.34	-0.17	46.04	-79.07	13,709.44
	0.00020591	<b>21.75</b>	<b>0.00</b>	<b>1.64</b>	<b>0.03</b>	<b>1.01</b>	<b>0.87</b>	<b>0.00</b>	<b>45.92</b>	<b>-45.65</b>	
2016	14,110.46	102.76	0.00	11.84	0.20	7.55	6.55	0.00	0.52	-1.67	14,018.39
	0.00020768	<b>15.87</b>	<b>0.00</b>	<b>2.10</b>	<b>0.05</b>	<b>1.37</b>	<b>1.19</b>	<b>0.00</b>	<b>0.24</b>	<b>0.00</b>	
2015	8,576.51	50.21	0.00	8.56	0.29	5.20	4.50	0.00	0.28	-0.97	8,534.17
	0.00012848	<b>7.10</b>	<b>0.00</b>	<b>1.33</b>	<b>0.04</b>	<b>0.82</b>	<b>0.71</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	
2014	8,647.62	34.78	0.00	7.12	0.31	4.47	3.89	0.00	0.23	-0.92	8,619.27
	0.00013854	<b>0.51</b>	<b>0.00</b>	<b>0.10</b>	<b>0.03</b>	<b>0.09</b>	<b>0.09</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	
2013	8,716.45	4.68	0.00	1.24	0.28	0.65	0.54	0.00	0.00	-0.74	8,712.27
	0.00014322	<b>0.20</b>	<b>0.00</b>	<b>0.06</b>	<b>0.02</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	8,741.15	3.76	0.00	1.22	0.22	0.59	0.52	0.00	0.00	-0.40	8,738.21
	0.00014929	<b>0.50</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	8,795.48	1.00	0.00	0.28	0.00	0.31	0.30	0.00	0.00	0.24	8,795.00
	0.00015095	<b>-0.02</b>	<b>0.00</b>	<b>-0.03</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	8,861.29	0.55	0.00	0.20	0.00	0.13	0.10	0.00	0.00	0.00	8,860.94
	0.00015411	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	9,011.54	0.42	0.00	0.14	0.00	0.13	0.12	0.00	0.00	0.00	9,011.26
	0.00015722	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	9,023.85	0.27	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	9,023.70
	0.00015780	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	8,999.95	0.48	0.00	0.22	0.00	0.13	0.11	0.00	0.00	0.00	8,999.69
	0.00017532	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	9,035.97	0.39	0.00	0.19	0.02	0.11	0.09	0.00	0.00	0.00	9,035.77
	0.00018647	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	9,083.97	0.40	0.00	0.20	0.02	0.11	0.09	0.00	0.00	0.00	9,083.77
	0.00019808	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	8,915.97	0.48	0.00	0.26	0.02	0.14	0.12	0.00	0.00	0.00	8,915.75
	0.00020745	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	185,428.12	5.26	0.00	2.96	0.16	1.66	1.42	0.00	0.00	0.00	185,425.82
	0.00020745	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>332,635.27</b>		<b>11,918.31</b>	<b>329.25</b>	<b>48.74</b>	<b>1.58</b>	<b>30.13</b>	<b>26.06</b>	<b>-0.17</b>	<b>6.95</b>	<b>-84.60</b>	<b>320,358.63</b>
		<b>87.49</b>	<b>0.00</b>	<b>6.16</b>	<b>0.17</b>	<b>3.96</b>	<b>3.45</b>	<b>0.00</b>	<b>6.97</b>	<b>-46.18</b>	

**KLAMATH COUNTY**  
**TURNOVER 2018-12 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: Apr 1, 2019**

Apr 1, 2019

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
	1,625,976,713.14	68,247,769.24	1,887,183.08	374,645.97	10,428.51	174,291.18	57,870.82	-806.23	32.45	-418,399.15	1,555,797,233.86
		<b>496,021.88</b>	<b>1.01</b>	<b>47,226.00</b>	<b>1,081.28</b>	<b>22,428.19</b>	<b>7,435.57</b>	<b>0.00</b>	<b>0.00</b>	<b>-224,762.01</b>	