

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 1000-Klamath County**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	559,782.37	134,179.68	8.06	4,602.74	0.00	1,928.98	0.00	0.00	-407.58	-316.55	429,473.24
	0.15849333	<b>35,845.66</b>	<b>7.59</b>	<b>1,593.23</b>	<b>0.00</b>	<b>705.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-90.16</b>	
	PRIOR YR REFUND	<b>-435.52</b>	<b>0.00</b>	<b>-86.76</b>	<b>0.00</b>	<b>-38.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-348.76</b>	<b>0.00</b>	
2017	9,099,961.43	25,219.85	0.00	3,438.93	17.22	1,431.15	0.00	0.00	119.75	-109.32	9,078,190.94
	0.13729379	<b>7,884.64</b>	<b>0.00</b>	<b>1,106.04</b>	<b>0.80</b>	<b>487.29</b>	<b>0.00</b>	<b>0.00</b>	<b>68.83</b>	<b>-67.68</b>	
2016	9,226,622.26	22,146.63	0.00	4,626.63	29.55	1,948.04	0.00	0.00	232.54	-107.73	9,209,227.07
	0.13686145	<b>7,936.82</b>	<b>0.00</b>	<b>1,695.78</b>	<b>0.91</b>	<b>748.96</b>	<b>0.00</b>	<b>0.00</b>	<b>232.54</b>	<b>-67.61</b>	
2015	9,080,871.03	38,293.43	0.00	10,512.67	31.42	4,463.13	0.00	0.00	0.00	-91.11	9,052,999.16
	0.13687819	<b>18,866.26</b>	<b>0.00</b>	<b>5,164.27</b>	<b>0.99</b>	<b>2,296.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-51.74</b>	
2014	8,873,362.55	512.04	0.00	174.47	35.96	56.72	0.00	0.00	0.00	-82.31	8,872,942.67
	0.14265398	<b>29.41</b>	<b>0.00</b>	<b>9.99</b>	<b>1.09</b>	<b>3.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-45.84</b>	
2013	8,789,150.98	104.21	0.00	33.99	9.82	10.15	0.00	0.00	0.00	-91.78	8,788,988.98
	0.14449637	<b>38.53</b>	<b>0.00</b>	<b>7.99</b>	<b>0.00</b>	<b>3.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-50.26</b>	
2012	8,845,991.92	54.54	0.00	6.28	0.00	5.79	0.00	0.00	0.00	-94.06	8,845,849.60
	0.15113422	<b>24.05</b>	<b>0.00</b>	<b>5.55</b>	<b>0.00</b>	<b>3.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-55.55</b>	
2011	8,785,558.25	7.40	0.00	3.34	0.00	1.56	0.00	0.00	0.00	-91.33	8,785,462.86
	0.15079781	<b>7.40</b>	<b>0.00</b>	<b>3.34</b>	<b>0.00</b>	<b>1.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-55.41</b>	
2010	8,388,877.21	7.66	0.00	3.71	0.00	1.73	0.00	0.00	0.00	-108.64	8,388,764.62
	0.14589667	<b>7.66</b>	<b>0.00</b>	<b>3.71</b>	<b>0.00</b>	<b>1.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-66.65</b>	
2009	8,286,222.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-117.51	8,286,105.26
	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>-66.89</b>	
2008	8,302,328.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-115.89	8,302,212.94
	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>-65.04</b>	
2007	7,416,713.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-111.96	7,416,601.42
	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>-64.48</b>	
2006	7,014,232.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-112.94	7,014,119.68
	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>-65.41</b>	
2005	6,597,989.18	4.61	0.00	2.60	0.00	1.29	0.00	0.00	0.00	-84.57	6,597,902.60
	0.14387613	<b>2.27</b>	<b>0.00</b>	<b>1.27</b>	<b>0.00</b>	<b>0.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-57.55</b>	
2004	6,256,983.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-64.37	6,256,919.28
	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>-56.71</b>	
PRIOR	122,593,158.42	66.11	0.00	42.46	0.00	18.77	0.00	0.00	0.00	-133.71	122,593,001.06
	0.14558549	<b>60.86</b>	<b>0.00</b>	<b>38.93</b>	<b>0.00</b>	<b>17.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-102.54</b>	
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	238,117,806.85	220,596.16	8.06	23,447.82	123.97	9,867.31	0.00	0.00	-55.29	-1,833.78	237,918,761.38
		<b>70,268.04</b>	<b>7.59</b>	<b>9,543.34</b>	<b>3.79</b>	<b>4,232.38</b>	<b>0.00</b>	<b>0.00</b>	<b>-47.39</b>	<b>-1,029.52</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 1100-Museum**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	12,423.28	2,954.14	0.18	101.34	0.00	42.47	0.00	0.00	-8.97	-6.97	9,554.36
	0.00348942	<b>789.19</b>	<b>0.17</b>	<b>35.08</b>	<b>0.00</b>	<b>15.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.99</b>	
	PRIOR YR REFUND	<b>-9.59</b>	<b>0.00</b>	<b>-1.91</b>	<b>0.00</b>	<b>-0.84</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.68</b>	<b>0.00</b>	
2017	223,883.61	620.04	0.00	84.54	0.42	35.19	0.00	0.00	2.94	-2.68	223,348.37
	0.00337543	<b>193.85</b>	<b>0.00</b>	<b>27.19</b>	<b>0.02</b>	<b>11.98</b>	<b>0.00</b>	<b>0.00</b>	<b>1.69</b>	<b>-1.66</b>	
2016	223,770.56	537.12	0.00	112.21	0.72	47.25	0.00	0.00	5.64	-2.61	223,348.68
	0.00331926	<b>192.48</b>	<b>0.00</b>	<b>41.12</b>	<b>0.02</b>	<b>18.17</b>	<b>0.00</b>	<b>0.00</b>	<b>5.64</b>	<b>-1.64</b>	
2015	218,563.08	921.67	0.00	253.02	0.75	107.42	0.00	0.00	0.00	-2.19	217,892.24
	0.00329446	<b>454.08</b>	<b>0.00</b>	<b>124.29</b>	<b>0.02</b>	<b>55.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.24</b>	
2014	219,007.67	12.64	0.00	4.31	0.89	1.40	0.00	0.00	0.00	-2.03	218,997.31
	0.00352091	<b>0.73</b>	<b>0.00</b>	<b>0.25</b>	<b>0.03</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.13</b>	
2013	217,739.43	2.58	0.00	0.84	0.24	0.25	0.00	0.00	0.00	-2.27	217,735.42
	0.00357970	<b>0.96</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.24</b>	
2012	223,977.03	1.37	0.00	0.15	0.00	0.15	0.00	0.00	0.00	-2.38	223,973.43
	0.00382666	<b>0.60</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.41</b>	
2011	233,868.79	0.20	0.00	0.09	0.00	0.04	0.00	0.00	0.00	-2.43	233,866.25
	0.00401419	<b>0.20</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.47</b>	
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	1,573,233.45	5,049.76	0.18	556.50	3.02	234.17	0.00	0.00	-0.39	-23.56	1,568,716.06
		<b>1,622.50</b>	<b>0.17</b>	<b>226.44</b>	<b>0.09</b>	<b>100.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.35</b>	<b>-11.78</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 1101-Courthouse Bond**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	1,728,231.92	1.59	0.00	0.78	0.00	0.34	0.00	0.00	0.00	0.00	1,728,208.74
	0.03005686	<b>1.59</b>	<b>0.00</b>	<b>0.78</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.73</b>	
2009	1,710,708.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24.26	1,710,684.28
	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>-13.81</b>	
2008	1,606,399.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-22.42	1,606,376.81
	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>-12.58</b>	
2007	1,325,188.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20.00	1,325,168.23
	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>-11.52</b>	
2006	1,601,261.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-25.79	1,601,235.93
	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>-14.93</b>	
2005	1,717,604.92	1.19	0.00	0.71	0.00	0.31	0.00	0.00	0.00	-22.02	1,717,582.42
	0.03745420	<b>0.59</b>	<b>0.00</b>	<b>0.35</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.98</b>	
2004	1,454,389.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.96	1,454,374.86
	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>-13.18</b>	
2003	1,771,649.54	13.19	0.00	8.29	0.00	3.65	0.00	0.00	0.00	-19.23	1,771,625.41
	0.04208721	<b>13.19</b>	<b>0.00</b>	<b>8.29</b>	<b>0.00</b>	<b>3.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.98</b>	
2002	1,824,795.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.50	1,824,778.95
	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>-14.08</b>	
2001	1,342,770.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.05	1,342,768.14
	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	1,530,589.61	3.35	0.00	2.24	0.00	0.99	0.00	0.00	0.00	-2.40	1,530,586.10
	0.04337281	<b>3.35</b>	<b>0.00</b>	<b>2.24</b>	<b>0.00</b>	<b>0.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	1,453,418.47	3.35	0.00	2.29	0.00	0.97	0.00	0.00	0.00	0.00	1,453,417.41
	0.04319940	<b>1.66</b>	<b>0.00</b>	<b>1.13</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>19,067,007.64</b>		<b>22.67</b>	<b>0.00</b>	<b>14.31</b>	<b>0.00</b>	<b>6.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,066,807.28</b>
		<b>20.38</b>	<b>0.00</b>	<b>12.79</b>	<b>0.00</b>	<b>5.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-125.79</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 1102-Fairgrounds Bond**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	669,739.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.49	669,730.00
	0.01168494	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.40</b>	
2008	495,405.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.91	495,398.37
	0.00866335	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.88</b>	
2007	384,590.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.80	384,584.40
	0.00749208	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.34</b>	
2006	594,791.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.58	594,782.16
	0.01227442	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.55</b>	
2005	652,722.96	0.44	0.00	0.26	0.00	0.12	0.00	0.00	0.00	-8.36	652,714.42
	0.01423332	<b>0.22</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.69</b>	
2004	362,202.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.72	362,198.99
	0.00842762	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.28</b>	
2003	597,293.96	4.45	0.00	2.80	0.00	1.23	0.00	0.00	0.00	-6.49	597,285.82
	0.01418928	<b>4.45</b>	<b>0.00</b>	<b>2.80</b>	<b>0.00</b>	<b>1.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.73</b>	
2002	699,942.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.33	699,936.58
	0.01724681	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.40</b>	
2001	499,069.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.76	499,068.40
	0.01346843	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	410,704.55	0.90	0.00	0.60	0.00	0.27	0.00	0.00	0.00	-0.64	410,703.61
	0.01163827	<b>0.90</b>	<b>0.00</b>	<b>0.60</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	456,712.08	1.05	0.00	0.71	0.00	0.31	0.00	0.00	0.00	0.00	456,711.74
	0.01357468	<b>0.52</b>	<b>0.00</b>	<b>0.35</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>	
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	5,823,175.04	6.84	0.00	4.37	0.00	1.93	0.00	0.00	0.00	-58.08	5,823,114.49
		<b>6.09</b>	<b>0.00</b>	<b>3.88</b>	<b>0.00</b>	<b>1.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-38.27</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 1120-Library**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	136,545.15	32,728.62	1.95	1,122.70	0.00	470.50	0.00	0.00	-99.41	-77.21	104,760.66
	0.03865908	<b>8,743.34</b>	<b>1.85</b>	<b>388.62</b>	<b>0.00</b>	<b>172.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.00</b>	
	PRIOR YR REFUND	<b>-106.24</b>	<b>0.00</b>	<b>-21.17</b>	<b>0.00</b>	<b>-9.33</b>	<b>0.00</b>	<b>0.00</b>	<b>-85.07</b>	<b>0.00</b>	
2017	2,573,840.07	7,128.19	0.00	971.96	4.86	404.52	0.00	0.00	33.85	-30.90	2,567,686.79
	0.03880506	<b>2,228.54</b>	<b>0.00</b>	<b>312.59</b>	<b>0.22</b>	<b>137.74</b>	<b>0.00</b>	<b>0.00</b>	<b>19.46</b>	<b>-19.14</b>	
2016	2,609,481.91	6,263.48	0.00	1,308.45	8.35	550.97	0.00	0.00	65.76	-30.48	2,604,562.16
	0.03870729	<b>2,244.66</b>	<b>0.00</b>	<b>479.56</b>	<b>0.24</b>	<b>211.84</b>	<b>0.00</b>	<b>0.00</b>	<b>65.76</b>	<b>-19.13</b>	
2015	2,568,298.84	10,830.33	0.00	2,973.23	8.88	1,262.30	0.00	0.00	0.00	-25.77	2,560,415.97
	0.03871260	<b>5,335.85</b>	<b>0.00</b>	<b>1,460.58</b>	<b>0.27</b>	<b>649.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.63</b>	
2014	2,509,699.59	144.80	0.00	49.33	10.16	16.05	0.00	0.00	0.00	-23.28	2,509,580.84
	0.04034756	<b>8.30</b>	<b>0.00</b>	<b>2.81</b>	<b>0.30</b>	<b>1.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.96</b>	
2013	2,485,888.35	29.51	0.00	9.64	2.78	2.87	0.00	0.00	0.00	-25.95	2,485,842.53
	0.04086877	<b>10.93</b>	<b>0.00</b>	<b>2.28</b>	<b>0.00</b>	<b>1.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.21</b>	
2012	2,501,842.07	15.44	0.00	1.79	0.00	1.62	0.00	0.00	0.00	-26.59	2,501,801.83
	0.04274408	<b>6.78</b>	<b>0.00</b>	<b>1.55</b>	<b>0.00</b>	<b>1.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.70</b>	
2011	2,484,823.11	2.09	0.00	0.96	0.00	0.43	0.00	0.00	0.00	-25.84	2,484,796.14
	0.04265020	<b>2.09</b>	<b>0.00</b>	<b>0.96</b>	<b>0.00</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.67</b>	
2010	2,372,613.85	2.18	0.00	1.07	0.00	0.47	0.00	0.00	0.00	-30.72	2,372,582.02
	0.04126374	<b>2.18</b>	<b>0.00</b>	<b>1.07</b>	<b>0.00</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-18.85</b>	
2009	2,343,611.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-33.23	2,343,577.87
	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>-18.91</b>	
2008	2,348,208.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-32.78	2,348,175.80
	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>-18.39</b>	
2007	2,097,638.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-31.65	2,097,606.85
	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>-18.23</b>	
2006	1,983,899.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-31.95	1,983,868.03
	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>-18.50</b>	
2005	1,866,083.36	1.30	0.00	0.78	0.00	0.33	0.00	0.00	0.00	-23.91	1,866,058.93
	0.04069193	<b>0.65</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.27</b>	
2004	1,768,747.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-18.20	1,768,729.72
	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>-16.03</b>	
PRIOR	7,353,853.17	18.32	0.00	11.77	0.00	5.17	0.00	0.00	0.00	-37.87	7,353,808.75
	0.04115466	<b>17.06</b>	<b>0.00</b>	<b>10.91</b>	<b>0.00</b>	<b>4.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-29.00</b>	
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	40,005,075.55	57,164.26	1.95	6,451.68	35.03	2,715.23	0.00	0.00	0.20	-506.33	39,953,854.89
		<b>18,494.14</b>	<b>1.85</b>	<b>2,640.15</b>	<b>1.03</b>	<b>1,170.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.15</b>	<b>-287.62</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 1140-Klamath County Extension SVC**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	41,801.34	9,896.59	0.60	220.86	0.00	144.04	122.84	0.00	-30.43	-23.64	32,070.94
	0.01183496	<b>2,633.54</b>	<b>0.57</b>	<b>75.86</b>	<b>0.00</b>	<b>52.69</b>	<b>43.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.74</b>	
	PRIOR YR REFUND	<b>-30.05</b>	<b>0.00</b>	<b>-4.01</b>	<b>0.00</b>	<b>-2.86</b>	<b>-2.47</b>	<b>0.00</b>	<b>-26.04</b>	<b>0.00</b>	
2017	789,980.15	2,082.63	0.00	193.11	1.50	124.15	105.23	0.00	10.39	-9.48	788,091.54
	0.01191031	<b>649.48</b>	<b>0.00</b>	<b>61.42</b>	<b>0.07</b>	<b>42.27</b>	<b>34.53</b>	<b>0.00</b>	<b>5.97</b>	<b>-5.87</b>	
2016	800,970.77	1,779.05	0.00	258.12	2.56	169.12	143.50	0.00	20.19	-9.35	799,460.68
	0.01188106	<b>635.83</b>	<b>0.00</b>	<b>94.04</b>	<b>0.07</b>	<b>65.02</b>	<b>53.16</b>	<b>0.00</b>	<b>20.19</b>	<b>-5.87</b>	
2015	788,614.84	2,999.45	0.00	586.87	2.72	387.60	326.07	0.00	0.00	-7.91	786,194.35
	0.01188698	<b>1,474.85</b>	<b>0.00</b>	<b>284.92</b>	<b>0.08</b>	<b>199.42</b>	<b>163.56</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.49</b>	
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	2,421,367.10	16,757.72	0.60	1,258.96	6.78	824.91	697.64	0.00	0.15	-50.38	2,405,817.51
		<b>5,363.65</b>	<b>0.57</b>	<b>512.23</b>	<b>0.22</b>	<b>356.54</b>	<b>291.89</b>	<b>0.00</b>	<b>0.12</b>	<b>-22.97</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 1160-Klamath County Predatory Control**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	5,463.69	1,293.54	0.07	28.87	0.00	18.83	16.05	0.00	-3.97	-3.09	4,191.89
	0.00154688	<b>344.22</b>	<b>0.07</b>	<b>9.92</b>	<b>0.00</b>	<b>6.89</b>	<b>5.63</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.88</b>	
	PRIOR YR REFUND	<b>-3.93</b>	<b>0.00</b>	<b>-0.53</b>	<b>0.00</b>	<b>-0.37</b>	<b>-0.32</b>	<b>0.00</b>	<b>-3.40</b>	<b>0.00</b>	
2017	104,348.63	275.10	0.00	25.51	0.20	16.40	13.90	0.00	1.37	-1.26	104,099.15
	0.00157323	<b>85.80</b>	<b>0.00</b>	<b>8.12</b>	<b>0.01</b>	<b>5.58</b>	<b>4.56</b>	<b>0.00</b>	<b>0.79</b>	<b>-0.78</b>	
2016	106,738.39	237.07	0.00	34.39	0.34	22.54	19.12	0.00	2.69	-1.24	106,537.16
	0.00158328	<b>84.73</b>	<b>0.00</b>	<b>12.53</b>	<b>0.01</b>	<b>8.67</b>	<b>7.08</b>	<b>0.00</b>	<b>2.69</b>	<b>-0.78</b>	
	216,550.71	1,805.71	0.07	88.77	0.54	57.77	49.07	0.00	0.09	-5.59	214,828.20
		<b>510.82</b>	<b>0.07</b>	<b>30.04</b>	<b>0.02</b>	<b>20.77</b>	<b>16.95</b>	<b>0.00</b>	<b>0.08</b>	<b>-2.44</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 2000-Klamath Falls**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	360,817.98	85,432.84	5.17	1,906.62	0.00	1,243.42	1,060.38	0.00	-262.72	-204.05	276,819.82
	0.10216592	<b>22,734.25</b>	<b>4.90</b>	<b>654.90</b>	<b>0.00</b>	<b>454.83</b>	<b>372.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-58.14</b>	
	PRIOR YR REFUND	<b>-259.45</b>	<b>0.00</b>	<b>-34.63</b>	<b>0.00</b>	<b>-24.67</b>	<b>-21.30</b>	<b>0.00</b>	<b>-224.82</b>	<b>0.00</b>	
2017	6,628,536.50	17,474.61	0.00	1,620.18	12.52	1,041.77	882.98	0.00	87.19	-79.56	6,612,689.70
	0.09993657	<b>5,449.54</b>	<b>0.00</b>	<b>515.31</b>	<b>0.56</b>	<b>354.72</b>	<b>289.73</b>	<b>0.00</b>	<b>50.12</b>	<b>-49.28</b>	
2016	6,657,027.51	14,786.06	0.00	2,145.33	21.30	1,405.59	1,192.64	0.00	167.77	-77.74	6,644,476.81
	0.09874583	<b>5,284.51</b>	<b>0.00</b>	<b>781.59</b>	<b>0.62</b>	<b>540.43</b>	<b>441.82</b>	<b>0.00</b>	<b>167.77</b>	<b>-48.79</b>	
2015	6,606,565.63	25,127.77	0.00	4,916.54	22.83	3,247.08	2,731.65	0.00	0.00	-66.29	6,586,288.11
	0.09958238	<b>12,355.44</b>	<b>0.00</b>	<b>2,386.88</b>	<b>0.68</b>	<b>1,670.64</b>	<b>1,370.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-37.63</b>	
2014	6,490,141.54	338.76	0.00	91.88	26.27	41.50	35.70	0.00	0.00	-60.19	6,489,834.47
	0.10433974	<b>19.13</b>	<b>0.00</b>	<b>4.93</b>	<b>0.77</b>	<b>2.87</b>	<b>2.34</b>	<b>0.00</b>	<b>0.00</b>	<b>-33.51</b>	
2013	6,136,384.01	66.84	0.00	17.80	6.87	7.09	6.00	0.00	0.00	-64.08	6,136,270.89
	0.10088405	<b>24.96</b>	<b>0.00</b>	<b>3.61</b>	<b>0.00</b>	<b>2.49</b>	<b>2.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-35.09</b>	
2012	6,188,111.11	34.29	0.00	0.50	0.00	4.03	3.92	0.00	0.00	-65.76	6,188,011.56
	0.10572416	<b>14.32</b>	<b>0.00</b>	<b>1.37</b>	<b>0.00</b>	<b>2.66</b>	<b>2.46</b>	<b>0.00</b>	<b>0.00</b>	<b>-38.84</b>	
2011	6,531,774.76	4.60	0.00	1.62	0.00	1.12	0.91	0.00	0.00	-67.91	6,531,703.87
	0.11211321	<b>4.60</b>	<b>0.00</b>	<b>1.62</b>	<b>0.00</b>	<b>1.12</b>	<b>0.91</b>	<b>0.00</b>	<b>0.00</b>	<b>-41.19</b>	
2010	6,571,463.84	4.97	0.00	1.89	0.00	1.31	1.07	0.00	0.00	-85.07	6,571,375.69
	0.11428881	<b>4.97</b>	<b>0.00</b>	<b>1.89</b>	<b>0.00</b>	<b>1.31</b>	<b>1.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-52.21</b>	
2009	6,492,542.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-92.06	6,492,450.32
	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>-52.39</b>	
2008	6,284,314.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-87.70	6,284,227.22
	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>-49.20</b>	
2007	5,689,878.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-85.86	5,689,792.83
	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>-49.45</b>	
2006	4,856,831.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-78.22	4,856,753.02
	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>-45.29</b>	
2005	4,732,413.35	2.60	0.00	1.28	0.00	0.84	0.70	0.00	0.00	-60.65	4,732,351.38
	0.10319529	<b>1.29</b>	<b>0.00</b>	<b>0.63</b>	<b>0.00</b>	<b>0.43</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>-41.27</b>	
2004	4,551,264.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-46.82	4,551,217.81
	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>-41.24</b>	
PRIOR	85,377,915.79	36.91	0.00	19.83	0.00	13.55	11.11	0.00	0.00	-96.12	85,377,802.59
	0.10589737	<b>33.87</b>	<b>0.00</b>	<b>18.05</b>	<b>0.00</b>	<b>12.43</b>	<b>10.15</b>	<b>0.00</b>	<b>0.00</b>	<b>-73.18</b>	
<hr/>											
	170,155,983.88	143,310.25	5.17	10,723.47	89.79	7,007.30	5,927.06	0.00	-7.76	-1,318.08	170,022,066.09
		<b>45,667.43</b>	<b>4.90</b>	<b>4,336.15</b>	<b>2.63</b>	<b>3,019.26</b>	<b>2,471.91</b>	<b>0.00</b>	<b>-6.93</b>	<b>-746.70</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 2001-Klamath Falls Annex**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	12,664.44	33.38	0.00	3.09	0.02	1.99	1.68	0.00	0.17	-0.15	12,634.17
	0.00019094	<b>10.41</b>	<b>0.00</b>	<b>0.98</b>	<b>0.00</b>	<b>0.68</b>	<b>0.55</b>	<b>0.00</b>	<b>0.10</b>	<b>-0.09</b>	
2016	13,003.58	28.88	0.00	4.18	0.04	2.75	2.33	0.00	0.33	-0.16	12,979.05
	0.00019289	<b>10.32</b>	<b>0.00</b>	<b>1.52</b>	<b>0.00</b>	<b>1.06</b>	<b>0.86</b>	<b>0.00</b>	<b>0.33</b>	<b>-0.10</b>	
2015	12,284.34	46.73	0.00	9.14	0.04	6.04	5.08	0.00	0.00	-0.12	12,246.63
	0.00018517	<b>22.97</b>	<b>0.00</b>	<b>4.43</b>	<b>0.00</b>	<b>3.11</b>	<b>2.55</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
2014	8,200.00	0.43	0.00	0.12	0.03	0.05	0.04	0.00	0.00	-0.07	8,199.62
	0.00013183	<b>0.03</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>-0.04</b>	
2013	61,349.03	0.67	0.00	0.18	0.07	0.07	0.06	0.00	0.00	-0.64	61,347.90
	0.00100860	<b>0.25</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>-0.35</b>	
2012	70,505.43	0.38	0.00	-0.01	0.00	0.05	0.05	0.00	0.00	-0.75	70,504.29
	0.00120459	<b>0.16</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.44</b>	
2011	52,864.87	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.55	52,864.30
	0.00090739	<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>-0.33</b>	
2010	22,017.11	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.28	22,016.82
	0.00038291	<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>-0.17</b>	
<hr/>											
	252,888.80	110.52	0.00	16.72	0.20	10.96	9.25	0.00	0.50	-2.72	252,792.78
		<b>44.19</b>	<b>0.00</b>	<b>7.01</b>	<b>0.00</b>	<b>4.91</b>	<b>4.02</b>	<b>0.00</b>	<b>0.43</b>	<b>-1.59</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 2002-Annex 2013**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	3,818.57	0.05	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.04	3,818.50
	0.00006278	<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>-0.02</b>	
<hr/>											
	3,818.57	0.05	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.04	3,818.50
		<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>-0.02</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 2060-KF PD**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	15,660.11	3,592.15	0.22	80.19	0.00	52.27	44.58	0.00	-11.04	-8.58	12,128.31
	0.00429569	<b>955.89</b>	<b>0.21</b>	<b>27.54</b>	<b>0.00</b>	<b>19.12</b>	<b>15.65</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.44</b>	
	PRIOR YR REFUND	<b>-10.90</b>	<b>0.00</b>	<b>-1.45</b>	<b>0.00</b>	<b>-1.04</b>	<b>-0.90</b>	<b>0.00</b>	<b>-9.45</b>	<b>0.00</b>	
2017	172,797.18	455.54	0.00	42.23	0.32	27.16	23.02	0.00	2.28	-2.07	172,384.08
	0.00260521	<b>142.06</b>	<b>0.00</b>	<b>13.43</b>	<b>0.01</b>	<b>9.25</b>	<b>7.55</b>	<b>0.00</b>	<b>1.31</b>	<b>-1.28</b>	
2016	182,281.02	404.87	0.00	58.74	0.59	38.49	32.66	0.00	4.59	-2.13	181,937.35
	0.00270383	<b>144.70</b>	<b>0.00</b>	<b>21.40</b>	<b>0.02</b>	<b>14.80</b>	<b>12.10</b>	<b>0.00</b>	<b>4.59</b>	<b>-1.34</b>	
2015	180,190.97	685.34	0.00	134.09	0.62	88.57	74.50	0.00	0.00	-1.81	179,637.91
	0.00271606	<b>336.99</b>	<b>0.00</b>	<b>65.10</b>	<b>0.02</b>	<b>45.57</b>	<b>37.37</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.03</b>	
2014	203,471.48	10.61	0.00	2.87	0.82	1.30	1.12	0.00	0.00	-1.89	203,461.85
	0.00327114	<b>0.60</b>	<b>0.00</b>	<b>0.15</b>	<b>0.02</b>	<b>0.09</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.05</b>	
2013	209,807.64	2.27	0.00	0.59	0.23	0.25	0.21	0.00	0.00	-2.19	209,803.77
	0.00344930	<b>0.85</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.09</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.20</b>	
2012	219,821.98	1.22	0.00	0.02	0.00	0.14	0.14	0.00	0.00	-2.34	219,818.44
	0.00375567	<b>0.51</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>-1.38</b>	
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	1,184,030.38	5,152.00	0.22	318.73	2.58	208.18	176.23	0.00	-4.17	-21.01	1,179,171.71
		<b>1,570.70</b>	<b>0.21</b>	<b>126.34</b>	<b>0.07</b>	<b>87.97</b>	<b>72.00</b>	<b>0.00</b>	<b>-3.55</b>	<b>-9.72</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 2080-Downtown UR**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	343,806.53	17.95	0.00	4.87	1.39	2.20	1.89	0.00	0.00	-3.19	343,790.26
	0.00552726	<b>1.02</b>	<b>0.00</b>	<b>0.27</b>	<b>0.04</b>	<b>0.15</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.78</b>	
2013	348,353.86	3.78	0.00	1.00	0.39	0.40	0.35	0.00	0.00	-3.64	348,347.44
	0.00572705	<b>1.41</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.99</b>	
2012	314,865.65	1.74	0.00	0.02	0.00	0.21	0.20	0.00	0.00	-3.35	314,860.58
	0.00537949	<b>0.72</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.14</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.98</b>	
2011	452,834.85	0.32	0.00	0.11	0.00	0.08	0.06	0.00	0.00	-4.71	452,829.93
	0.00777258	<b>0.32</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.86</b>	
2010	457,478.67	0.35	0.00	0.14	0.00	0.09	0.07	0.00	0.00	-5.92	457,472.54
	0.00795632	<b>0.35</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>-3.63</b>	
2009	446,595.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.33	446,588.77
	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>-3.60</b>	
2008	317,064.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.42	317,059.79
	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>-2.48</b>	
2007	429,751.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.49	429,745.43
	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>-3.74</b>	
<hr/>											
	3,110,750.79	24.14	0.00	6.14	1.78	2.98	2.57	0.00	0.00	-38.05	3,110,694.74
		<b>3.82</b>	<b>0.00</b>	<b>0.78</b>	<b>0.04</b>	<b>0.60</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.06</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 2081-Lakefront UR**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	-986.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-986.60
	0.00000000	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	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	61,316.56	161.32	0.00	14.97	0.12	9.61	8.15	0.00	0.80	-0.73	61,170.28
	0.00092251	<b>50.32</b>	<b>0.00</b>	<b>4.77</b>	<b>0.01</b>	<b>3.27</b>	<b>2.67</b>	<b>0.00</b>	<b>0.46</b>	<b>-0.45</b>	
2016	66,350.07	147.38	0.00	21.39	0.22	14.01	11.88	0.00	1.67	-0.78	66,224.97
	0.00098419	<b>52.67</b>	<b>0.00</b>	<b>7.79</b>	<b>0.01</b>	<b>5.39</b>	<b>4.40</b>	<b>0.00</b>	<b>1.67</b>	<b>-0.49</b>	
2015	78,388.49	298.15	0.00	58.34	0.27	38.52	32.41	0.00	0.00	-0.79	78,147.89
	0.00118157	<b>146.60</b>	<b>0.00</b>	<b>28.32</b>	<b>0.01</b>	<b>19.82</b>	<b>16.26</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.45</b>	
2014	106,915.29	5.56	0.00	1.50	0.43	0.69	0.59	0.00	0.00	-0.99	106,910.24
	0.00171884	<b>0.30</b>	<b>0.00</b>	<b>0.07</b>	<b>0.01</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.55</b>	
2013	121,985.94	1.33	0.00	0.36	0.14	0.14	0.12	0.00	0.00	-1.28	121,983.69
	0.00200549	<b>0.49</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.70</b>	
2012	116,340.62	0.63	0.00	0.00	0.00	0.08	0.08	0.00	0.00	-1.24	116,338.75
	0.00198768	<b>0.26</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.73</b>	
2011	117,505.92	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-1.22	117,504.65
	0.00201690	<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>-0.74</b>	
2010	116,896.27	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-1.51	116,894.71
	0.00203302	<b>0.09</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>-0.93</b>	
2009	115,592.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.64	115,590.46
	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>-0.93</b>	
2008	111,617.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.55	111,616.28
	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>-0.87</b>	
2007	105,164.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.58	105,163.11
	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>-0.91</b>	
<b>1,117,087.18</b>		<b>614.54</b>	<b>0.00</b>	<b>96.63</b>	<b>1.18</b>	<b>63.09</b>	<b>53.27</b>	<b>0.00</b>	<b>2.47</b>	<b>-13.31</b>	<b>1,116,558.43</b>
		<b>250.81</b>	<b>0.00</b>	<b>41.11</b>	<b>0.04</b>	<b>28.67</b>	<b>23.50</b>	<b>0.00</b>	<b>2.13</b>	<b>-7.75</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 2082-Town Center UR**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	-3,024.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,024.02
	0.00000000	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	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	172,995.93	455.10	0.00	42.19	0.32	27.13	23.00	0.00	2.28	-2.07	172,583.23
	0.00260273	<b>141.92</b>	<b>0.00</b>	<b>13.41</b>	<b>0.01</b>	<b>9.24</b>	<b>7.55</b>	<b>0.00</b>	<b>1.31</b>	<b>-1.28</b>	
2016	196,200.17	435.78	0.00	63.23	0.63	41.43	35.15	0.00	4.94	-2.29	195,830.27
	0.00291030	<b>155.75</b>	<b>0.00</b>	<b>23.04</b>	<b>0.02</b>	<b>15.93</b>	<b>13.02</b>	<b>0.00</b>	<b>4.94</b>	<b>-1.44</b>	
2015	183,500.82	697.95	0.00	136.57	0.64	90.19	75.87	0.00	0.00	-1.85	182,937.59
	0.00276595	<b>343.18</b>	<b>0.00</b>	<b>66.30</b>	<b>0.02</b>	<b>46.40</b>	<b>38.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.05</b>	
2014	175,353.17	9.16	0.00	2.49	0.71	1.12	0.96	0.00	0.00	-1.63	175,344.87
	0.00281909	<b>0.51</b>	<b>0.00</b>	<b>0.13</b>	<b>0.02</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.91</b>	
2013	180,664.77	1.97	0.00	0.52	0.20	0.21	0.18	0.00	0.00	-1.88	180,661.44
	0.00297018	<b>0.74</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>-1.03</b>	
2012	182,251.26	1.01	0.00	0.02	0.00	0.12	0.11	0.00	0.00	-1.93	182,248.34
	0.00311377	<b>0.42</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.14</b>	
2011	185,143.35	0.12	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-1.93	185,141.34
	0.00317785	<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>-1.17</b>	
2010	185,112.22	0.14	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-2.40	185,109.73
	0.00321941	<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>-1.47</b>	
2009	235,431.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.34	235,428.61
	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>-1.90</b>	
2008	215,330.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.01	215,327.61
	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>-1.69</b>	
2007	181,513.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.74	181,510.59
	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>-1.58</b>	
<b>2,090,473.57</b>		<b>1,601.23</b>	<b>0.00</b>	<b>245.11</b>	<b>2.50</b>	<b>160.27</b>	<b>135.33</b>	<b>0.00</b>	<b>7.22</b>	<b>-25.07</b>	<b>2,089,099.60</b>
		<b>642.78</b>	<b>0.00</b>	<b>103.12</b>	<b>0.07</b>	<b>71.87</b>	<b>58.88</b>	<b>0.00</b>	<b>6.25</b>	<b>-14.66</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 2083-Urban Renewal**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	549,944.85 0.01134894	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-8.86 <b>-5.13</b>	549,935.99
2005	377,985.36 0.00824237	0.20 <b>0.10</b>	0.00 <b>0.00</b>	0.10 <b>0.05</b>	0.00 <b>0.00</b>	0.06 <b>0.03</b>	0.06 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-4.85 <b>-3.30</b>	377,980.41
2004	446,639.37 0.01039226	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-4.60 <b>-4.05</b>	446,634.77
2003	401,898.07 0.00954747	2.31 <b>2.31</b>	0.00 <b>0.00</b>	1.20 <b>1.20</b>	0.00 <b>0.00</b>	0.83 <b>0.83</b>	0.68 <b>0.68</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-4.36 <b>-3.85</b>	401,892.60
2002	326,940.46 0.00805591	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.95 <b>-2.52</b>	326,937.51
2001	285,820.99 0.00771348	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.44 <b>0.00</b>	285,820.55
2000	233,246.84 0.00660959	0.39 <b>0.39</b>	0.00 <b>0.00</b>	0.22 <b>0.22</b>	0.00 <b>0.00</b>	0.15 <b>0.15</b>	0.12 <b>0.12</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.37 <b>0.00</b>	233,246.30
1999	413,499.45 0.01229029	0.71 <b>0.35</b>	0.00 <b>0.00</b>	0.41 <b>0.20</b>	0.00 <b>0.00</b>	0.27 <b>0.14</b>	0.24 <b>0.12</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	413,499.15
1998	494,989.56 0.01519252	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <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	477,510.87 0.01485424	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <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	322,638.89 0.00967817	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <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	199,771.42 0.00580130	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	199,771.42
1993	155,059.47 0.00402253	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	155,059.47
	4,685,945.60	3.61 <b>3.15</b>	0.00 <b>0.00</b>	1.93 <b>1.67</b>	0.00 <b>0.00</b>	1.31 <b>1.15</b>	1.10 <b>0.95</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-26.43 <b>-18.85</b>	4,685,917.49

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 2084-Urban Renewal Special Levy**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	89,825.98 0.00147677	0.97 <b>0.36</b>	0.00 <b>0.00</b>	0.25 <b>0.05</b>	0.10 <b>0.00</b>	0.11 <b>0.04</b>	0.09 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.93 <b>-0.51</b>	89,824.33
2012	309,167.80 0.00528215	1.72 <b>0.72</b>	0.00 <b>0.00</b>	0.03 <b>0.07</b>	0.00 <b>0.00</b>	0.20 <b>0.13</b>	0.19 <b>0.12</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-3.29 <b>-1.94</b>	309,162.82
2011	316,870.27 0.00543885	0.23 <b>0.23</b>	0.00 <b>0.00</b>	0.09 <b>0.09</b>	0.00 <b>0.00</b>	0.05 <b>0.05</b>	0.04 <b>0.04</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-3.30 <b>-2.00</b>	316,866.83
2010	317,059.50 0.00551420	0.25 <b>0.25</b>	0.00 <b>0.00</b>	0.10 <b>0.10</b>	0.00 <b>0.00</b>	0.06 <b>0.06</b>	0.05 <b>0.05</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-4.11 <b>-2.52</b>	317,055.24
2009	307,894.34 0.00537183	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-4.36 <b>-2.48</b>	307,889.98
2008	297,965.02 0.00521063	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-4.16 <b>-2.33</b>	297,960.86
2007	279,612.19 0.00544704	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-4.22 <b>-2.43</b>	279,607.97
2006	254,741.38 0.00525697	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-4.11 <b>-2.38</b>	254,737.27
2005	234,869.14 0.00512157	0.12 <b>0.06</b>	0.00 <b>0.00</b>	0.06 <b>0.03</b>	0.00 <b>0.00</b>	0.04 <b>0.02</b>	0.04 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-3.01 <b>-2.05</b>	234,866.07
2004	264,077.64 0.00614447	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.71 <b>-2.39</b>	264,074.93
2003	251,893.32 0.00598396	1.46 <b>1.46</b>	0.00 <b>0.00</b>	0.76 <b>0.76</b>	0.00 <b>0.00</b>	0.52 <b>0.52</b>	0.42 <b>0.42</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.73 <b>-2.41</b>	251,889.89
2002	211,792.81 0.00521864	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.91 <b>-1.63</b>	211,790.90
2001	182,805.90 0.00493340	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.28 <b>0.00</b>	182,805.62
2000	157,302.21 0.00445752	0.26 <b>0.26</b>	0.00 <b>0.00</b>	0.15 <b>0.15</b>	0.00 <b>0.00</b>	0.10 <b>0.10</b>	0.08 <b>0.08</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.25 <b>0.00</b>	157,301.85
	3,475,877.50	5.01 <b>3.34</b>	0.00 <b>0.00</b>	1.44 <b>1.25</b>	0.10 <b>0.00</b>	1.08 <b>0.92</b>	0.91 <b>0.76</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-39.37 <b>-25.07</b>	3,475,834.56



**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 2100-Bonanza**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	30,119.02	79.39	0.00	7.35	0.05	4.73	4.02	0.00	0.40	-0.36	30,047.02
	0.00045410	<b>24.76</b>	<b>0.00</b>	<b>2.34</b>	<b>0.00</b>	<b>1.61</b>	<b>1.32</b>	<b>0.00</b>	<b>0.23</b>	<b>-0.22</b>	
2016	30,713.10	68.22	0.00	9.90	0.10	6.48	5.50	0.00	0.77	-0.36	30,655.19
	0.00045558	<b>24.37</b>	<b>0.00</b>	<b>3.60</b>	<b>0.00</b>	<b>2.49</b>	<b>2.04</b>	<b>0.00</b>	<b>0.77</b>	<b>-0.23</b>	
2015	36,813.87	140.00	0.00	27.38	0.12	18.09	15.23	0.00	0.00	-0.37	36,700.88
	0.00055490	<b>68.84</b>	<b>0.00</b>	<b>13.29</b>	<b>0.00</b>	<b>9.31</b>	<b>7.64</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.21</b>	
2014	36,550.12	1.89	0.00	0.50	0.14	0.24	0.20	0.00	0.00	-0.34	36,548.39
	0.00058760	<b>0.10</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>-0.19</b>	
2013	36,503.54	0.40	0.00	0.11	0.04	0.04	0.03	0.00	0.00	-0.38	36,502.87
	0.00060013	<b>0.16</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>-0.21</b>	
2012	37,657.02	0.21	0.00	0.00	0.00	0.03	0.02	0.00	0.00	-0.40	37,656.41
	0.00064337	<b>0.09</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.24</b>	
2011	33,258.56	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.35	33,258.19
	0.00057086	<b>0.03</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>-0.21</b>	
2010	24,230.24	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.31	24,229.92
	0.00042140	<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>-0.19</b>	
2009	22,931.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	22,931.15
	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>-0.19</b>	
2008	22,040.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	22,040.40
	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>-0.17</b>	
2007	21,225.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.32	21,225.21
	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>-0.18</b>	
2006	20,121.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	20,120.95
	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>-0.19</b>	
2005	19,092.97	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.25	19,092.72
	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>-0.17</b>	
2004	17,940.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	17,940.39
	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>-0.16</b>	
2003	17,968.70	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.19	17,968.46
	0.00042686	<b>0.10</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>-0.17</b>	
PRIOR	389,311.75	0.06	0.00	0.03	0.00	0.03	0.01	0.00	0.00	-0.22	389,311.50
	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>-0.14</b>	
<hr/>											
	796,478.46	290.35	0.00	45.37	0.45	29.69	25.04	0.00	1.17	-5.00	796,229.65
		<b>118.53</b>	<b>0.00</b>	<b>19.40</b>	<b>0.00</b>	<b>13.53</b>	<b>11.07</b>	<b>0.00</b>	<b>1.00</b>	<b>-3.07</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 2120-Chiloquin**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	6,491.83	1,536.90	0.09	34.31	0.00	22.37	19.07	0.00	-4.72	-3.67	4,980.76
	0.00183790	<b>408.98</b>	<b>0.09</b>	<b>11.79</b>	<b>0.00</b>	<b>8.18</b>	<b>6.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.05</b>	
	PRIOR YR REFUND	<b>-4.67</b>	<b>0.00</b>	<b>-0.63</b>	<b>0.00</b>	<b>-0.44</b>	<b>-0.38</b>	<b>0.00</b>	<b>-4.04</b>	<b>0.00</b>	
2017	108,840.95	286.94	0.00	26.61	0.21	17.10	14.50	0.00	1.43	-1.31	108,580.74
	0.00164096	<b>89.48</b>	<b>0.00</b>	<b>8.46</b>	<b>0.01</b>	<b>5.82</b>	<b>4.76</b>	<b>0.00</b>	<b>0.82</b>	<b>-0.81</b>	
2016	112,305.45	249.45	0.00	36.19	0.36	23.72	20.12	0.00	2.83	-1.31	112,093.71
	0.00166586	<b>89.16</b>	<b>0.00</b>	<b>13.19</b>	<b>0.01</b>	<b>9.12</b>	<b>7.45</b>	<b>0.00</b>	<b>2.83</b>	<b>-0.82</b>	
2015	109,027.64	414.67	0.00	81.13	0.38	53.59	45.08	0.00	0.00	-1.09	108,693.01
	0.00164340	<b>203.90</b>	<b>0.00</b>	<b>39.39</b>	<b>0.01</b>	<b>27.57</b>	<b>22.61</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.62</b>	
2014	109,685.79	5.73	0.00	1.56	0.44	0.70	0.60	0.00	0.00	-1.02	109,680.60
	0.00176338	<b>0.32</b>	<b>0.00</b>	<b>0.08</b>	<b>0.01</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.57</b>	
2013	108,500.44	1.18	0.00	0.31	0.12	0.12	0.11	0.00	0.00	-1.13	108,498.44
	0.00178378	<b>0.44</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.62</b>	
2012	110,331.23	0.61	0.00	0.01	0.00	0.07	0.07	0.00	0.00	-1.17	110,329.46
	0.00188501	<b>0.26</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.69</b>	
2011	91,961.80	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.96	91,960.80
	0.00157846	<b>0.06</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>-0.58</b>	
2010	94,736.74	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-1.22	94,735.48
	0.00164763	<b>0.06</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>-0.75</b>	
2009	94,027.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.33	94,025.84
	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>-0.76</b>	
2008	91,474.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.28	91,472.72
	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>-0.72</b>	
2007	89,594.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.35	89,593.30
	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>-0.78</b>	
2006	88,807.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.43	88,806.24
	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>-0.83</b>	
2005	85,382.98	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-1.09	85,381.87
	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>-0.74</b>	
2004	82,418.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.85	82,417.15
	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>-0.75</b>	
PRIOR	1,647,463.59	0.74	0.00	0.40	0.00	0.26	0.22	0.00	0.00	-1.89	1,647,461.36
	0.00191768	<b>0.67</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.24</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.43</b>	
<b>3,031,049.93</b>		<b>2,496.38</b>	<b>0.09</b>	<b>180.58</b>	<b>1.51</b>	<b>117.99</b>	<b>99.82</b>	<b>0.00</b>	<b>-0.46</b>	<b>-22.10</b>	<b>3,028,711.48</b>
		<b>788.68</b>	<b>0.09</b>	<b>72.78</b>	<b>0.04</b>	<b>50.68</b>	<b>41.49</b>	<b>0.00</b>	<b>-0.39</b>	<b>-12.52</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 2130-Klamath Falls/Jeld-Wen**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	273,306.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.40	273,302.14
	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>-2.55</b>	
2005	141,940.04	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-1.82	141,938.18
	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>-1.24</b>	
<hr/>											
	415,246.58	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-6.22	415,240.32
		<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>-3.79</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 2140-Malin**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	6,028.35	1,427.12	0.08	31.84	0.00	20.78	17.71	0.00	-4.39	-3.41	4,625.19
	0.00170665	<b>379.76</b>	<b>0.08</b>	<b>10.93</b>	<b>0.00</b>	<b>7.60</b>	<b>6.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.97</b>	
	PRIOR YR REFUND	<b>-4.34</b>	<b>0.00</b>	<b>-0.58</b>	<b>0.00</b>	<b>-0.41</b>	<b>-0.36</b>	<b>0.00</b>	<b>-3.76</b>	<b>0.00</b>	
2017	118,484.07	312.36	0.00	28.96	0.22	18.62	15.78	0.00	1.56	-1.42	118,200.81
	0.00178635	<b>97.41</b>	<b>0.00</b>	<b>9.21</b>	<b>0.01</b>	<b>6.34</b>	<b>5.18</b>	<b>0.00</b>	<b>0.90</b>	<b>-0.88</b>	
2016	126,714.91	281.43	0.00	40.82	0.40	26.76	22.70	0.00	3.19	-1.48	126,476.01
	0.00187960	<b>100.58</b>	<b>0.00</b>	<b>14.87</b>	<b>0.01</b>	<b>10.29</b>	<b>8.41</b>	<b>0.00</b>	<b>3.19</b>	<b>-0.93</b>	
2015	123,952.75	471.45	0.00	92.25	0.43	60.92	51.25	0.00	0.00	-1.25	123,572.30
	0.00186837	<b>231.81</b>	<b>0.00</b>	<b>44.78</b>	<b>0.01</b>	<b>31.34</b>	<b>25.71</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.71</b>	
2014	121,263.47	6.35	0.00	1.73	0.49	0.77	0.66	0.00	0.00	-1.13	121,257.72
	0.00194951	<b>0.37</b>	<b>0.00</b>	<b>0.10</b>	<b>0.01</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.63</b>	
2013	118,517.88	1.28	0.00	0.34	0.13	0.14	0.12	0.00	0.00	-1.24	118,515.70
	0.00194847	<b>0.48</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.68</b>	
2012	115,291.69	0.63	0.00	0.00	0.00	0.08	0.08	0.00	0.00	-1.22	115,289.84
	0.00196976	<b>0.26</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.72</b>	
2011	95,947.79	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.99	95,946.76
	0.00164687	<b>0.06</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>-0.60</b>	
2010	95,324.90	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-1.24	95,323.62
	0.00165786	<b>0.06</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>-0.76</b>	
2009	91,491.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.30	91,490.07
	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>-0.74</b>	
2008	90,918.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.27	90,917.35
	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>-0.71</b>	
2007	85,768.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.30	85,767.58
	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>-0.75</b>	
2006	82,708.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.33	82,707.00
	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>-0.77</b>	
2005	80,911.67	0.02	0.00	0.00	0.00	0.02	0.02	0.00	0.00	-1.04	80,910.61
	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>-0.71</b>	
2004	75,812.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.78	75,811.60
	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>-0.69</b>	
PRIOR	1,286,760.03	0.65	0.00	0.35	0.00	0.24	0.20	0.00	0.00	-1.70	1,286,758.03
	0.00176398	<b>0.60</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.22</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.29</b>	
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	2,715,897.09	2,501.41	0.08	196.33	1.67	128.37	108.55	0.00	0.36	-22.10	2,713,570.19
		<b>807.06</b>	<b>0.08</b>	<b>79.76</b>	<b>0.04</b>	<b>55.58</b>	<b>45.51</b>	<b>0.00</b>	<b>0.33</b>	<b>-12.54</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 2150-Merrill**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	6,386.14	1,511.80	0.09	33.74	0.00	22.00	18.76	0.00	-4.65	-3.61	4,899.73
	0.00180791	<b>402.30</b>	<b>0.09</b>	<b>11.59</b>	<b>0.00</b>	<b>8.05</b>	<b>6.58</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.03</b>	
	PRIOR YR REFUND	<b>-4.59</b>	<b>0.00</b>	<b>-0.61</b>	<b>0.00</b>	<b>-0.44</b>	<b>-0.38</b>	<b>0.00</b>	<b>-3.98</b>	<b>0.00</b>	
2017	116,217.68	306.37	0.00	28.40	0.22	18.27	15.48	0.00	1.53	-1.39	115,939.85
	0.00175218	<b>95.54</b>	<b>0.00</b>	<b>9.03</b>	<b>0.01</b>	<b>6.22</b>	<b>5.08</b>	<b>0.00</b>	<b>0.88</b>	<b>-0.86</b>	
2016	97,825.33	217.29	0.00	31.53	0.31	20.65	17.52	0.00	2.47	-1.15	97,640.89
	0.00145107	<b>77.66</b>	<b>0.00</b>	<b>11.49</b>	<b>0.01</b>	<b>7.94</b>	<b>6.49</b>	<b>0.00</b>	<b>2.47</b>	<b>-0.72</b>	
2015	92,609.86	352.24	0.00	68.92	0.32	45.52	38.29	0.00	0.00	-0.93	92,325.61
	0.00139593	<b>173.20</b>	<b>0.00</b>	<b>33.46</b>	<b>0.01</b>	<b>23.42</b>	<b>19.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.53</b>	
2014	85,544.74	4.47	0.00	1.21	0.35	0.55	0.47	0.00	0.00	-0.79	85,540.69
	0.00137527	<b>0.25</b>	<b>0.00</b>	<b>0.06</b>	<b>0.01</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.44</b>	
2013	85,060.00	0.93	0.00	0.25	0.10	0.09	0.09	0.00	0.00	-0.89	85,058.43
	0.00139841	<b>0.35</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>-0.49</b>	
2012	83,316.36	0.46	0.00	0.01	0.00	0.06	0.05	0.00	0.00	-0.88	83,315.03
	0.00142346	<b>0.19</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.52</b>	
2011	79,184.99	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.82	79,184.13
	0.00135915	<b>0.06</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>-0.50</b>	
2010	77,172.27	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-1.00	77,171.23
	0.00134216	<b>0.06</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>-0.61</b>	
2009	75,344.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.07	75,343.31
	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>-0.61</b>	
2008	73,406.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.02	73,405.17
	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>-0.57</b>	
2007	71,602.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.08	71,601.79
	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>-0.62</b>	
2006	70,105.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.13	70,104.61
	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>-0.65</b>	
2005	65,787.05	0.04	0.00	0.02	0.00	0.02	0.00	0.00	0.00	-0.84	65,786.19
	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>-0.57</b>	
2004	63,592.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.66	63,591.74
	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>-0.58</b>	
PRIOR	1,220,241.26	0.53	0.00	0.28	0.00	0.21	0.18	0.00	0.00	-1.43	1,220,239.58
	0.00147965	<b>0.49</b>	<b>0.00</b>	<b>0.26</b>	<b>0.00</b>	<b>0.19</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.08</b>	
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	2,363,397.26	2,394.25	0.09	164.40	1.30	107.40	90.86	0.00	-0.65	-18.69	2,361,147.98
		<b>745.53</b>	<b>0.09</b>	<b>65.40</b>	<b>0.04</b>	<b>45.53</b>	<b>37.25</b>	<b>0.00</b>	<b>-0.63</b>	<b>-10.38</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 3000-Klamath City Schools**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	296,588.43	71,093.78	4.25	2,438.75	0.00	1,022.04	0.00	0.00	-215.94	-167.73	227,545.48
	0.08397607	<b>18,992.45</b>	<b>4.03</b>	<b>844.16</b>	<b>0.00</b>	<b>373.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-47.79</b>	
	PRIOR YR REFUND	<b>-230.77</b>	<b>0.00</b>	<b>-45.98</b>	<b>0.00</b>	<b>-20.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-184.79</b>	<b>0.00</b>	
2017	5,571,282.99	15,429.56	0.00	2,103.91	10.52	875.60	0.00	0.00	73.29	-66.87	5,557,963.76
	0.08399666	<b>4,823.86</b>	<b>0.00</b>	<b>676.64</b>	<b>0.47</b>	<b>298.14</b>	<b>0.00</b>	<b>0.00</b>	<b>42.13</b>	<b>-41.42</b>	
2016	5,649,550.27	13,560.46	0.00	2,832.78	18.07	1,192.87	0.00	0.00	142.38	-65.98	5,638,898.99
	0.08380160	<b>4,859.70</b>	<b>0.00</b>	<b>1,038.25</b>	<b>0.52</b>	<b>458.64</b>	<b>0.00</b>	<b>0.00</b>	<b>142.38</b>	<b>-41.41</b>	
2015	5,731,323.07	24,168.58	0.00	6,634.95	19.80	2,816.90	0.00	0.00	0.00	-57.51	5,713,731.93
	0.08638963	<b>11,907.29</b>	<b>0.00</b>	<b>3,259.37</b>	<b>0.59</b>	<b>1,449.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-32.64</b>	
2014	5,648,715.62	325.91	0.00	111.04	22.86	36.12	0.00	0.00	0.00	-52.39	5,648,448.36
	0.09081243	<b>18.69</b>	<b>0.00</b>	<b>6.33</b>	<b>0.67</b>	<b>2.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-29.17</b>	
2013	5,548,518.02	65.86	0.00	21.52	6.21	6.41	0.00	0.00	0.00	-57.94	5,548,415.74
	0.09121935	<b>24.41</b>	<b>0.00</b>	<b>5.10</b>	<b>0.00</b>	<b>2.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-31.73</b>	
2012	5,643,314.84	34.85	0.00	4.04	0.00	3.67	0.00	0.00	0.00	-59.97	5,643,224.06
	0.09641629	<b>15.31</b>	<b>0.00</b>	<b>3.50</b>	<b>0.00</b>	<b>2.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-35.42</b>	
2011	5,805,115.49	4.91	0.00	2.26	0.00	0.99	0.00	0.00	0.00	-60.35	5,805,052.49
	0.09964063	<b>4.91</b>	<b>0.00</b>	<b>2.26</b>	<b>0.00</b>	<b>0.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-36.60</b>	
2010	5,784,565.22	5.32	0.00	2.61	0.00	1.15	0.00	0.00	0.00	-74.89	5,784,487.62
	0.10060332	<b>5.32</b>	<b>0.00</b>	<b>2.61</b>	<b>0.00</b>	<b>1.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-45.96</b>	
2009	5,740,214.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-81.39	5,740,133.58
	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>-46.32</b>	
2008	3,483,725.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-48.62	3,483,676.58
	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>-27.28</b>	
2007	3,254,659.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-49.12	3,254,610.21
	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>-28.29</b>	
2006	3,076,559.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-49.55	3,076,509.62
	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>-28.69</b>	
2005	2,879,773.68	2.01	0.00	1.21	0.00	0.51	0.00	0.00	0.00	-36.91	2,879,735.97
	0.06279652	<b>1.00</b>	<b>0.00</b>	<b>0.60</b>	<b>0.00</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-25.11</b>	
2004	2,776,024.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-28.56	2,775,995.45
	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>-25.16</b>	
PRIOR	17,911,209.00	30.24	0.00	19.49	0.00	8.54	0.00	0.00	0.00	-60.28	17,911,137.97
	0.06459164	<b>27.64</b>	<b>0.00</b>	<b>17.71</b>	<b>0.00</b>	<b>7.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-45.90</b>	
	84,801,139.31	124,721.48	4.25	14,172.56	77.46	5,964.80	0.00	0.00	-0.27	-1,018.06	84,689,567.81
		<b>40,449.81</b>	<b>4.03</b>	<b>5,810.55</b>	<b>2.25</b>	<b>2,577.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.28</b>	<b>-568.89</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 3001-Klamath City Schools- LO**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	929,450.87	3,919.44	0.00	1,076.00	3.22	456.82	0.00	0.00	0.00	-9.32	926,598.11
	0.01400984	<b>1,931.01</b>	<b>0.00</b>	<b>528.57</b>	<b>0.10</b>	<b>235.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.29</b>	
2014	929,464.73	53.62	0.00	18.27	3.76	5.94	0.00	0.00	0.00	-8.62	929,420.76
	0.01494268	<b>3.07</b>	<b>0.00</b>	<b>1.04</b>	<b>0.11</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.80</b>	
2013	914,409.37	10.85	0.00	3.54	1.02	1.06	0.00	0.00	0.00	-9.55	914,392.51
	0.01503317	<b>4.02</b>	<b>0.00</b>	<b>0.84</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.23</b>	
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	2,773,324.97	3,983.91	0.00	1,097.81	8.00	463.82	0.00	0.00	0.00	-27.49	2,770,411.38
		<b>1,938.10</b>	<b>0.00</b>	<b>530.45</b>	<b>0.21</b>	<b>235.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.32</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 3002-Klamath City Schools Bond**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	167,453.37	39,314.16	2.35	1,348.61	0.00	565.17	0.00	0.00	-119.41	-92.75	129,273.31
	0.04643793	<b>10,502.64</b>	<b>2.23</b>	<b>466.82</b>	<b>0.00</b>	<b>206.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.43</b>	
	PRIOR YR REFUND	<b>-127.62</b>	<b>0.00</b>	<b>-25.43</b>	<b>0.00</b>	<b>-11.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-102.19</b>	<b>0.00</b>	
2017	2,825,404.79	7,824.91	0.00	1,066.98	5.34	444.05	0.00	0.00	37.16	-33.92	2,818,650.10
	0.04259783	<b>2,446.36</b>	<b>0.00</b>	<b>343.15</b>	<b>0.24</b>	<b>151.20</b>	<b>0.00</b>	<b>0.00</b>	<b>21.36</b>	<b>-21.01</b>	
2016	2,902,691.30	6,967.25	0.00	1,455.46	9.29	612.89	0.00	0.00	73.15	-33.89	2,897,218.77
	0.04305656	<b>2,496.87</b>	<b>0.00</b>	<b>533.44</b>	<b>0.27</b>	<b>235.65</b>	<b>0.00</b>	<b>0.00</b>	<b>73.15</b>	<b>-21.27</b>	
2015	1,907,487.53	8,043.74	0.00	2,208.23	6.59	937.52	0.00	0.00	0.00	-19.14	1,901,632.88
	0.02875203	<b>3,962.96</b>	<b>0.00</b>	<b>1,084.78</b>	<b>0.20</b>	<b>482.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.86</b>	
	7,803,036.99	62,150.06	2.35	6,079.28	21.22	2,559.63	0.00	0.00	-9.10	-179.70	7,746,775.06
		<b>19,281.21</b>	<b>2.23</b>	<b>2,402.76</b>	<b>0.71</b>	<b>1,064.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.68</b>	<b>-79.57</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 3010-Klamath City High**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	1,498,474.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20.91	1,498,453.91
	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>-11.73</b>	
2007	1,181,837.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-17.83	1,181,819.52
	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>-10.27</b>	
2006	1,092,069.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-17.58	1,092,051.93
	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>-10.18</b>	
2005	1,050,887.09	0.73	0.00	0.43	0.00	0.19	0.00	0.00	0.00	-13.46	1,050,873.33
	0.02291571	<b>0.36</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.16</b>	
2004	1,002,541.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.32	1,002,531.54
	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>-9.09</b>	
2003	968,316.06	7.21	0.00	4.53	0.00	2.00	0.00	0.00	0.00	-10.51	968,302.87
	0.02300326	<b>7.21</b>	<b>0.00</b>	<b>4.53</b>	<b>0.00</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.28</b>	
2002	932,256.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.43	932,248.34
	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>-7.19</b>	
2001	715,995.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.09	715,994.62
	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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	8,442,379.17	7.94	0.00	4.96	0.00	2.19	0.00	0.00	0.00	-100.13	8,442,276.06
		<b>7.57</b>	<b>0.00</b>	<b>4.74</b>	<b>0.00</b>	<b>2.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-66.90</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 3100-Klamath County Schools**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	759,641.02	182,072.63	10.88	6,245.66	0.00	2,617.46	0.00	0.00	-553.02	-429.55	582,820.60
	0.21506447	<b>48,640.06</b>	<b>10.31</b>	<b>2,161.91</b>	<b>0.00</b>	<b>957.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-122.39</b>	
	PRIOR YR REFUND	<b>-591.01</b>	<b>0.00</b>	<b>-117.76</b>	<b>0.00</b>	<b>-51.92</b>	<b>0.00</b>	<b>0.00</b>	<b>-473.25</b>	<b>0.00</b>	
2017	14,381,130.35	39,828.25	0.00	5,430.81	27.15	2,260.18	0.00	0.00	189.16	-172.62	14,346,749.45
	0.21682023	<b>12,451.81</b>	<b>0.00</b>	<b>1,746.61</b>	<b>1.21</b>	<b>769.58</b>	<b>0.00</b>	<b>0.00</b>	<b>108.74</b>	<b>-106.92</b>	
2016	14,505,250.94	34,816.59	0.00	7,273.21	46.40	3,062.69	0.00	0.00	365.55	-169.38	14,477,903.73
	0.21516106	<b>12,477.31</b>	<b>0.00</b>	<b>2,665.72</b>	<b>1.34</b>	<b>1,177.56</b>	<b>0.00</b>	<b>0.00</b>	<b>365.55</b>	<b>-106.31</b>	
2015	14,175,451.14	59,776.88	0.00	16,410.44	48.99	6,967.12	0.00	0.00	0.00	-142.24	14,131,942.46
	0.21367004	<b>29,450.67</b>	<b>0.00</b>	<b>8,061.52</b>	<b>1.47</b>	<b>3,584.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-80.74</b>	
2014	13,711,909.33	791.13	0.00	269.53	55.49	87.68	0.00	0.00	0.00	-127.17	13,711,260.56
	0.22044158	<b>45.37</b>	<b>0.00</b>	<b>15.36</b>	<b>1.62</b>	<b>6.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-70.80</b>	
2013	13,655,529.75	162.08	0.00	52.96	15.28	15.77	0.00	0.00	0.00	-142.59	13,655,278.04
	0.22450112	<b>60.07</b>	<b>0.00</b>	<b>12.56</b>	<b>0.00</b>	<b>5.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-78.08</b>	
2012	13,643,855.38	84.25	0.00	9.75	0.00	8.88	0.00	0.00	0.00	-145.00	13,643,635.88
	0.23310588	<b>37.00</b>	<b>0.00</b>	<b>8.45</b>	<b>0.00</b>	<b>5.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-85.63</b>	
2011	13,152,306.64	11.11	0.00	5.11	0.00	2.25	0.00	0.00	0.00	-136.74	13,152,163.90
	0.22574988	<b>11.11</b>	<b>0.00</b>	<b>5.11</b>	<b>0.00</b>	<b>2.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-82.93</b>	
2010	12,185,099.70	11.21	0.00	5.50	0.00	2.42	0.00	0.00	0.00	-157.75	12,184,936.24
	0.21191937	<b>11.21</b>	<b>0.00</b>	<b>5.50</b>	<b>0.00</b>	<b>2.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-96.81</b>	
2009	12,001,886.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-170.18	12,001,716.61
	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>-96.85</b>	
2008	9,119,078.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-127.27	9,118,951.05
	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>-71.40</b>	
2007	8,577,449.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-129.44	8,577,319.91
	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>-74.55</b>	
2006	8,213,798.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-132.27	8,213,666.29
	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>-76.59</b>	
2005	7,660,443.06	5.33	0.00	3.20	0.00	1.36	0.00	0.00	0.00	-98.19	7,660,342.74
	0.16704409	<b>2.64</b>	<b>0.00</b>	<b>1.58</b>	<b>0.00</b>	<b>0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-66.81</b>	
2004	7,217,282.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-74.25	7,217,208.27
	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>-65.41</b>	
PRIOR	52,772,701.87	90.39	0.00	58.65	0.00	25.65	0.00	0.00	0.00	-159.00	52,772,511.13
	0.16792942	<b>80.64</b>	<b>0.00</b>	<b>51.98</b>	<b>0.00</b>	<b>22.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-117.66</b>	
	215,732,814.72	317,649.85	10.88	35,764.82	193.31	15,051.46	0.00	0.00	1.69	-2,513.64	215,448,406.86
		<b>102,676.88</b>	<b>10.31</b>	<b>14,618.54</b>	<b>5.64</b>	<b>6,483.02</b>	<b>0.00</b>	<b>0.00</b>	<b>1.04</b>	<b>-1,399.88</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 3101-Klamath County Schools Bond 13**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	106,205.48	25,455.53	1.52	873.20	0.00	365.95	0.00	0.00	-77.31	-60.05	81,484.27
	0.03006811	<b>6,800.35</b>	<b>1.44</b>	<b>302.25</b>	<b>0.00</b>	<b>133.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.11</b>	
	PRIOR YR REFUND	<b>-82.62</b>	<b>0.00</b>	<b>-16.46</b>	<b>0.00</b>	<b>-7.26</b>	<b>0.00</b>	<b>0.00</b>	<b>-66.16</b>	<b>0.00</b>	
2017	2,148,931.88	5,951.42	0.00	811.51	4.06	337.74	0.00	0.00	28.27	-25.80	2,143,794.44
	0.03239884	<b>1,860.64</b>	<b>0.00</b>	<b>260.99</b>	<b>0.18</b>	<b>115.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.25</b>	<b>-15.98</b>	
2016	2,272,270.48	5,454.07	0.00	1,139.36	7.27	479.78	0.00	0.00	57.26	-26.53	2,267,986.50
	0.03370532	<b>1,954.59</b>	<b>0.00</b>	<b>417.59</b>	<b>0.21</b>	<b>184.47</b>	<b>0.00</b>	<b>0.00</b>	<b>57.26</b>	<b>-16.65</b>	
2015	2,290,744.83	9,659.92	0.00	2,651.92	7.92	1,125.88	0.00	0.00	0.00	-22.99	2,283,713.84
	0.03452896	<b>4,759.22</b>	<b>0.00</b>	<b>1,302.74</b>	<b>0.24</b>	<b>579.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.05</b>	
2014	2,055,083.17	118.57	0.00	40.39	8.31	13.14	0.00	0.00	0.00	-19.06	2,054,985.93
	0.03303886	<b>6.80</b>	<b>0.00</b>	<b>2.30</b>	<b>0.24</b>	<b>0.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.61</b>	
2013	1,896,980.21	22.51	0.00	7.35	2.12	2.19	0.00	0.00	0.00	-19.81	1,896,945.24
	0.03118694	<b>8.34</b>	<b>0.00</b>	<b>1.74</b>	<b>0.00</b>	<b>0.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.85</b>	
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	10,770,216.05	46,662.02	1.52	5,523.73	29.68	2,324.68	0.00	0.00	8.22	-174.24	10,728,910.22
		<b>15,307.32</b>	<b>1.44</b>	<b>2,271.15</b>	<b>0.87</b>	<b>1,007.02</b>	<b>0.00</b>	<b>0.00</b>	<b>7.35</b>	<b>-84.25</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 3110-County Elementary**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	3,901,157.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-54.44	3,901,103.04
	0.06822110	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-30.54</b>	
2007	3,076,801.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-46.43	3,076,755.53
	0.05993824	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.74</b>	
2006	2,843,096.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-45.78	2,843,050.54
	0.05867157	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.51</b>	
2005	2,735,865.89	1.89	0.00	1.13	0.00	0.49	0.00	0.00	0.00	-35.07	2,735,830.06
	0.05965846	<b>0.94</b>	<b>0.00</b>	<b>0.56</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-23.86</b>	
2004	2,609,999.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-26.85	2,609,972.76
	0.06072863	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-23.65</b>	
2003	2,520,911.55	18.76	0.00	11.79	0.00	5.20	0.00	0.00	0.00	-27.36	2,520,877.22
	0.05988663	<b>18.76</b>	<b>0.00</b>	<b>11.79</b>	<b>0.00</b>	<b>5.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-24.16</b>	
2002	2,427,047.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-21.94	2,427,025.39
	0.05980319	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-18.72</b>	
2001	1,864,029.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.85	1,864,026.75
	0.05030475	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	6,861,581.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,861,581.89
	0.20582616	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	23,509,787.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,509,787.90
	0.38463569	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	9,583,550.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,583,550.02
	0.27830338	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	12,498,311.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,498,311.34
	0.32422955	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	13,582,429.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,582,429.18
	0.34434054	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	15,179,421.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,179,421.30
	0.36311766	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1990	15,179,421.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,179,421.30
	0.36311766	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	151,794,185.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151,794,185.69
	0.36311766	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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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	270,167,598.36	20.65	0.00	12.92	0.00	5.69	0.00	0.00	0.00	-260.72	270,167,329.91
		<b>19.70</b>	<b>0.00</b>	<b>12.35</b>	<b>0.00</b>	<b>5.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-174.18</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 3200-Central OR ED**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	11,701.83	2,804.78	0.17	96.22	0.00	40.32	0.00	0.00	-8.52	-6.62	8,977.96
	0.00331300	<b>749.28</b>	<b>0.16</b>	<b>33.30</b>	<b>0.00</b>	<b>14.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.89</b>	
	PRIOR YR REFUND	<b>-9.10</b>	<b>0.00</b>	<b>-1.81</b>	<b>0.00</b>	<b>-0.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.29</b>	<b>0.00</b>	
2017	263,054.46	728.51	0.00	99.32	0.49	41.35	0.00	0.00	3.46	-3.16	262,425.57
	0.00396600	<b>227.76</b>	<b>0.00</b>	<b>31.94</b>	<b>0.02</b>	<b>14.08</b>	<b>0.00</b>	<b>0.00</b>	<b>1.99</b>	<b>-1.96</b>	
2016	266,263.42	639.09	0.00	133.50	0.85	56.22	0.00	0.00	6.71	-3.11	265,761.43
	0.00394957	<b>229.02</b>	<b>0.00</b>	<b>48.92</b>	<b>0.02</b>	<b>21.62</b>	<b>0.00</b>	<b>0.00</b>	<b>6.71</b>	<b>-1.95</b>	
2015	254,203.63	1,071.95	0.00	294.28	0.88	124.94	0.00	0.00	0.00	-2.55	253,423.41
	0.00383167	<b>528.13</b>	<b>0.00</b>	<b>144.57</b>	<b>0.03</b>	<b>64.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.45</b>	
2014	241,961.22	13.95	0.00	4.75	0.98	1.55	0.00	0.00	0.00	-2.24	241,949.78
	0.00388993	<b>0.80</b>	<b>0.00</b>	<b>0.27</b>	<b>0.03</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.25</b>	
2013	240,779.75	2.86	0.00	0.93	0.27	0.28	0.00	0.00	0.00	-2.52	240,775.30
	0.00395849	<b>1.06</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.38</b>	
2012	227,427.02	1.41	0.00	0.16	0.00	0.15	0.00	0.00	0.00	-2.42	227,423.35
	0.00388560	<b>0.62</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.43</b>	
2011	224,761.02	0.19	0.00	0.09	0.00	0.04	0.00	0.00	0.00	-2.34	224,758.58
	0.00385786	<b>0.19</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.42</b>	
2010	218,381.38	0.20	0.00	0.10	0.00	0.04	0.00	0.00	0.00	-2.83	218,378.45
	0.00379802	<b>0.20</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.74</b>	
2009	179,840.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.55	179,837.60
	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>-1.45</b>	
2008	197,146.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.75	197,143.51
	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>-1.54</b>	
2007	188,814.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.85	188,811.94
	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>-1.64</b>	
2006	182,664.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.94	182,661.16
	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>-1.70</b>	
2005	169,749.50	0.11	0.00	0.07	0.00	0.03	0.00	0.00	0.00	-2.18	169,747.28
	0.00370157	<b>0.05</b>	<b>0.00</b>	<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>-1.48</b>	
2004	159,800.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.65	159,798.80
	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>-1.45</b>	
PRIOR	2,259,772.38	1.76	0.00	1.14	0.00	0.50	0.00	0.00	0.00	-3.55	2,259,768.21
	0.00371819	<b>1.63</b>	<b>0.00</b>	<b>1.05</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.67</b>	
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	5,286,321.36	5,264.81	0.17	630.56	3.47	265.42	0.00	0.00	1.65	-46.26	5,281,642.33
		<b>1,729.64</b>	<b>0.16</b>	<b>258.82</b>	<b>0.10</b>	<b>114.80</b>	<b>0.00</b>	<b>0.00</b>	<b>1.41</b>	<b>-26.40</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 3201-Central OR ED Outside M50**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	2,110.57	499.70	0.03	11.14	0.00	7.28	6.21	0.00	-1.53	-1.19	1,619.26
	0.00059758	<b>132.97</b>	<b>0.03</b>	<b>3.83</b>	<b>0.00</b>	<b>2.66</b>	<b>2.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.34</b>	
	PRIOR YR REFUND	<b>-1.52</b>	<b>0.00</b>	<b>-0.21</b>	<b>0.00</b>	<b>-0.14</b>	<b>-0.12</b>	<b>0.00</b>	<b>-1.31</b>	<b>0.00</b>	
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	2,110.57	499.70	0.03	11.14	0.00	7.28	6.21	0.00	-1.53	-1.19	1,619.26
		<b>131.45</b>	<b>0.03</b>	<b>3.62</b>	<b>0.00</b>	<b>2.52</b>	<b>2.06</b>	<b>0.00</b>	<b>-1.31</b>	<b>-0.34</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 3220-Klamath Community College**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	108,648.19	26,041.91	1.55	893.32	0.00	374.37	0.00	0.00	-79.10	-61.44	83,357.51
	0.03076074	<b>6,957.01</b>	<b>1.47</b>	<b>309.22</b>	<b>0.00</b>	<b>136.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.51</b>	
	PRIOR YR REFUND	<b>-84.53</b>	<b>0.00</b>	<b>-16.84</b>	<b>0.00</b>	<b>-7.43</b>	<b>0.00</b>	<b>0.00</b>	<b>-67.69</b>	<b>0.00</b>	
2017	2,052,059.72	5,683.14	0.00	774.93	3.87	322.51	0.00	0.00	27.00	-24.63	2,047,153.88
	0.03093832	<b>1,776.77</b>	<b>0.00</b>	<b>249.23</b>	<b>0.17</b>	<b>109.81</b>	<b>0.00</b>	<b>0.00</b>	<b>15.52</b>	<b>-15.26</b>	
2016	2,085,173.91	5,005.00	0.00	1,045.55	6.67	440.27	0.00	0.00	52.55	-24.35	2,081,242.66
	0.03093006	<b>1,793.65</b>	<b>0.00</b>	<b>383.20</b>	<b>0.19</b>	<b>169.28</b>	<b>0.00</b>	<b>0.00</b>	<b>52.55</b>	<b>-15.28</b>	
2015	2,056,614.14	8,672.59	0.00	2,380.86	7.10	1,010.81	0.00	0.00	0.00	-20.63	2,050,301.78
	0.03099985	<b>4,272.78</b>	<b>0.00</b>	<b>1,169.58</b>	<b>0.21</b>	<b>520.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.71</b>	
2014	2,005,902.44	115.73	0.00	39.43	8.12	12.83	0.00	0.00	0.00	-18.61	2,005,807.53
	0.03224819	<b>6.64</b>	<b>0.00</b>	<b>2.25</b>	<b>0.24</b>	<b>0.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.36</b>	
2013	1,988,835.49	23.60	0.00	7.71	2.23	2.30	0.00	0.00	0.00	-20.76	1,988,798.84
	0.03269707	<b>8.74</b>	<b>0.00</b>	<b>1.82</b>	<b>0.00</b>	<b>0.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.37</b>	
2012	2,008,808.17	12.41	0.00	1.45	0.00	1.30	0.00	0.00	0.00	-21.35	2,008,775.86
	0.03432058	<b>5.45</b>	<b>0.00</b>	<b>1.25</b>	<b>0.00</b>	<b>0.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.61</b>	
2011	1,980,946.29	1.67	0.00	0.77	0.00	0.34	0.00	0.00	0.00	-20.59	1,980,924.80
	0.03400152	<b>1.67</b>	<b>0.00</b>	<b>0.77</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.49</b>	
2010	1,880,834.39	1.73	0.00	0.85	0.00	0.37	0.00	0.00	0.00	-24.35	1,880,809.16
	0.03271087	<b>1.73</b>	<b>0.00</b>	<b>0.85</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.94</b>	
2009	1,859,497.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-26.37	1,859,471.23
	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>-15.01</b>	
2008	1,867,702.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-26.06	1,867,676.02
	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>-14.62</b>	
2007	1,661,931.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-25.08	1,661,906.34
	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>-14.44</b>	
2006	1,570,430.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-25.29	1,570,405.42
	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>-14.64</b>	
2005	1,479,756.94	1.03	0.00	0.62	0.00	0.26	0.00	0.00	0.00	-18.96	1,479,737.57
	0.03226767	<b>0.51</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>-12.90</b>	
2004	1,407,866.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.49	1,407,851.55
	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>-12.76</b>	
PRIOR	9,061,801.61	15.09	0.00	9.71	0.00	4.26	0.00	0.00	0.00	-30.13	9,061,766.10
	0.03275778	<b>13.83</b>	<b>0.00</b>	<b>8.85</b>	<b>0.00</b>	<b>3.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-23.08</b>	
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	35,076,809.14	45,573.90	1.55	5,155.20	27.99	2,169.62	0.00	0.00	0.45	-403.09	35,035,986.25
		<b>14,754.25</b>	<b>1.47</b>	<b>2,110.49</b>	<b>0.81</b>	<b>935.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.38</b>	<b>-228.98</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 3240-So. OR Education**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	99,650.34	23,885.22	1.42	819.34	0.00	343.37	0.00	0.00	-72.54	-56.35	76,454.15
	0.02821325	<b>6,380.85</b>	<b>1.35</b>	<b>283.61</b>	<b>0.00</b>	<b>125.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.06</b>	
	PRIOR YR REFUND	<b>-77.53</b>	<b>0.00</b>	<b>-15.45</b>	<b>0.00</b>	<b>-6.81</b>	<b>0.00</b>	<b>0.00</b>	<b>-62.08</b>	<b>0.00</b>	
2017	1,881,611.59	5,211.09	0.00	710.56	3.55	295.72	0.00	0.00	24.75	-22.59	1,877,113.22
	0.02836853	<b>1,629.19</b>	<b>0.00</b>	<b>228.53</b>	<b>0.16</b>	<b>100.69</b>	<b>0.00</b>	<b>0.00</b>	<b>14.23</b>	<b>-13.99</b>	
2016	1,911,134.50	4,587.26	0.00	958.29	6.12	403.52	0.00	0.00	48.16	-22.32	1,907,531.37
	0.02834847	<b>1,643.94</b>	<b>0.00</b>	<b>351.22</b>	<b>0.18</b>	<b>155.15</b>	<b>0.00</b>	<b>0.00</b>	<b>48.16</b>	<b>-14.01</b>	
2015	1,881,870.80	7,935.71	0.00	2,178.57	6.50	924.93	0.00	0.00	0.00	-18.88	1,876,094.78
	0.02836590	<b>3,909.74</b>	<b>0.00</b>	<b>1,070.21</b>	<b>0.19</b>	<b>475.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.72</b>	
2014	1,832,218.22	105.72	0.00	36.02	7.42	11.72	0.00	0.00	0.00	-16.99	1,832,131.53
	0.02945593	<b>6.07</b>	<b>0.00</b>	<b>2.06</b>	<b>0.22</b>	<b>0.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.46</b>	
2013	1,816,035.65	21.55	0.00	7.04	2.03	2.10	0.00	0.00	0.00	-18.96	1,816,002.18
	0.02985619	<b>7.99</b>	<b>0.00</b>	<b>1.67</b>	<b>0.00</b>	<b>0.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.38</b>	
2012	1,825,646.09	11.28	0.00	1.31	0.00	1.18	0.00	0.00	0.00	-19.40	1,825,616.72
	0.03119125	<b>4.95</b>	<b>0.00</b>	<b>1.13</b>	<b>0.00</b>	<b>0.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.46</b>	
2011	1,801,332.00	1.52	0.00	0.70	0.00	0.31	0.00	0.00	0.00	-18.73	1,801,312.45
	0.03091857	<b>1.52</b>	<b>0.00</b>	<b>0.70</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.36</b>	
2010	1,714,849.15	1.57	0.00	0.77	0.00	0.34	0.00	0.00	0.00	-22.20	1,714,826.15
	0.02982411	<b>1.57</b>	<b>0.00</b>	<b>0.77</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.62</b>	
2009	1,693,861.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24.02	1,693,837.92
	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>-13.67</b>	
2008	1,696,489.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23.67	1,696,465.54
	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>-13.28</b>	
2007	1,515,956.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-22.88	1,515,934.06
	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>-13.18</b>	
2006	1,433,771.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23.09	1,433,748.75
	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>-13.37</b>	
2005	1,349,265.83	0.94	0.00	0.56	0.00	0.24	0.00	0.00	0.00	-17.30	1,349,248.15
	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>-11.77</b>	
2004	1,282,518.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13.19	1,282,505.79
	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>-11.62</b>	
PRIOR	11,314,960.73	13.73	0.00	8.85	0.00	3.88	0.00	0.00	0.00	-27.45	11,314,928.40
	0.02984124	<b>12.59</b>	<b>0.00</b>	<b>8.07</b>	<b>0.00</b>	<b>3.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-21.02</b>	
<b>35,051,173.81</b>		<b>41,775.59</b>	<b>1.42</b>	<b>4,722.01</b>	<b>25.62</b>	<b>1,987.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.37</b>	<b>-368.02</b>	<b>35,013,751.16</b>
		<b>13,521.35</b>	<b>1.35</b>	<b>1,932.80</b>	<b>0.75</b>	<b>857.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.31</b>	<b>-208.97</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 4000-Bly Fire**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	41,875.60	110.39	0.00	10.23	0.08	6.58	5.58	0.00	0.55	-0.50	41,775.49
	0.00063135	<b>34.42</b>	<b>0.00</b>	<b>3.25</b>	<b>0.00</b>	<b>2.24</b>	<b>1.83</b>	<b>0.00</b>	<b>0.32</b>	<b>-0.31</b>	
2016	44,203.58	98.19	0.00	14.25	0.14	9.33	7.92	0.00	1.11	-0.51	44,120.24
	0.00065569	<b>35.09</b>	<b>0.00</b>	<b>5.19</b>	<b>0.00</b>	<b>3.59</b>	<b>2.93</b>	<b>0.00</b>	<b>1.11</b>	<b>-0.32</b>	
2015	46,480.25	176.78	0.00	34.59	0.16	22.84	19.22	0.00	0.00	-0.46	46,337.60
	0.00070061	<b>86.92</b>	<b>0.00</b>	<b>16.79</b>	<b>0.00</b>	<b>11.75</b>	<b>9.64</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.26</b>	
2014	40,995.76	2.14	0.00	0.58	0.16	0.26	0.22	0.00	0.00	-0.38	40,993.82
	0.00065907	<b>0.12</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>-0.21</b>	
2013	40,613.81	0.44	0.00	0.12	0.05	0.05	0.04	0.00	0.00	-0.42	40,613.07
	0.00066770	<b>0.16</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>-0.23</b>	
2012	41,213.45	0.22	0.00	-0.01	0.00	0.03	0.03	0.00	0.00	-0.44	41,212.78
	0.00070413	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.26</b>	
2011	32,397.12	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.33	32,396.78
	0.00055607	<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>-0.20</b>	
2010	32,301.64	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.42	32,301.20
	0.00056178	<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>-0.26</b>	
2009	31,493.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44	31,493.30
	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>-0.25</b>	
2008	29,808.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.41	29,807.64
	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>-0.23</b>	
2007	28,352.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.43	28,352.35
	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>-0.25</b>	
2006	28,817.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.47	28,817.46
	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>-0.27</b>	
2005	28,089.13	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.36	28,088.77
	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>-0.24</b>	
2004	26,685.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	26,685.04
	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>-0.24</b>	
2003	28,012.23	0.16	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.31	28,011.84
	0.00066546	<b>0.16</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.27</b>	
PRIOR	516,229.21	0.08	0.00	0.04	0.00	0.04	0.03	0.00	0.00	-0.33	516,228.84
	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>-0.21</b>	
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	1,037,569.59	388.46	0.00	59.91	0.59	39.21	33.10	0.00	1.66	-6.48	1,037,236.22
		<b>157.07</b>	<b>0.00</b>	<b>25.41</b>	<b>0.00</b>	<b>17.75</b>	<b>14.52</b>	<b>0.00</b>	<b>1.43</b>	<b>-4.01</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 4020-Bonanza Fire**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	70,380.35	185.55	0.00	17.21	0.14	11.06	9.38	0.00	0.92	-0.84	70,212.09
	0.00106110	<b>57.86</b>	<b>0.00</b>	<b>5.47</b>	<b>0.01</b>	<b>3.77</b>	<b>3.08</b>	<b>0.00</b>	<b>0.53</b>	<b>-0.52</b>	
2016	72,759.35	161.60	0.00	23.44	0.24	15.37	13.04	0.00	1.83	-0.85	72,622.17
	0.00107926	<b>57.76</b>	<b>0.00</b>	<b>8.54</b>	<b>0.01</b>	<b>5.91</b>	<b>4.83</b>	<b>0.00</b>	<b>1.83</b>	<b>-0.53</b>	
2015	76,890.46	292.46	0.00	57.23	0.27	37.79	31.79	0.00	0.00	-0.77	76,654.46
	0.00115899	<b>143.80</b>	<b>0.00</b>	<b>27.78</b>	<b>0.01</b>	<b>19.44</b>	<b>15.95</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.44</b>	
2014	59,771.47	3.11	0.00	0.84	0.24	0.39	0.33	0.00	0.00	-0.56	59,768.64
	0.00096093	<b>0.18</b>	<b>0.00</b>	<b>0.05</b>	<b>0.01</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.31</b>	
2013	71,979.83	0.79	0.00	0.22	0.08	0.08	0.07	0.00	0.00	-0.75	71,978.51
	0.00118337	<b>0.30</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>-0.41</b>	
2012	73,874.28	0.40	0.00	0.00	0.00	0.05	0.05	0.00	0.00	-0.78	73,873.10
	0.00126214	<b>0.17</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>-0.46</b>	
2011	67,975.42	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.71	67,974.68
	0.00116675	<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>-0.43</b>	
2010	61,075.22	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.80	61,074.39
	0.00106220	<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>-0.49</b>	
2009	61,325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.86	61,324.14
	0.00106994	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.49</b>	
2008	54,842.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.77	54,841.59
	0.00095905	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.43</b>	
2007	50,333.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.76	50,332.35
	0.00098052	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.44</b>	
2006	51,071.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.83	51,070.65
	0.00105394	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.48</b>	
2005	44,183.26	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.57	44,182.67
	0.00096346	<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>-0.39</b>	
2004	48,710.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	48,710.14
	0.00113338	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.44</b>	
2003	50,342.77	0.30	0.00	0.16	0.00	0.10	0.08	0.00	0.00	-0.54	50,342.09
	0.00119594	<b>0.30</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.48</b>	
PRIOR	972,776.46	0.16	0.00	0.09	0.00	0.06	0.04	0.00	0.00	-0.59	972,775.80
	0.00119594	<b>0.11</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.05</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.38</b>	
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	1,888,291.46	644.51	0.00	99.25	0.97	64.92	54.80	0.00	2.75	-11.48	1,887,737.47
		<b>260.60</b>	<b>0.00</b>	<b>42.18</b>	<b>0.04</b>	<b>29.38</b>	<b>24.06</b>	<b>0.00</b>	<b>2.36</b>	<b>-7.12</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 4040-Chemult Fire**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	6,304.92	1,492.66	0.09	33.30	0.00	21.73	18.53	0.00	-4.59	-3.57	4,837.31
	0.00178502	<b>397.21</b>	<b>0.09</b>	<b>11.44</b>	<b>0.00</b>	<b>7.95</b>	<b>6.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.02</b>	
	PRIOR YR REFUND	<b>-4.54</b>	<b>0.00</b>	<b>-0.61</b>	<b>0.00</b>	<b>-0.43</b>	<b>-0.37</b>	<b>0.00</b>	<b>-3.93</b>	<b>0.00</b>	
2017	126,081.03	332.38	0.00	30.82	0.24	19.82	16.79	0.00	1.66	-1.52	125,779.61
	0.00190089	<b>103.65</b>	<b>0.00</b>	<b>9.80</b>	<b>0.01</b>	<b>6.75</b>	<b>5.51</b>	<b>0.00</b>	<b>0.95</b>	<b>-0.94</b>	
2016	123,304.09	273.87	0.00	39.74	0.39	26.03	22.09	0.00	3.11	-1.44	123,071.63
	0.00182901	<b>97.88</b>	<b>0.00</b>	<b>14.48</b>	<b>0.01</b>	<b>10.01</b>	<b>8.18</b>	<b>0.00</b>	<b>3.11</b>	<b>-0.90</b>	
2015	116,177.80	441.88	0.00	86.46	0.40	57.10	48.04	0.00	0.00	-1.16	115,821.22
	0.00175118	<b>217.27</b>	<b>0.00</b>	<b>41.97</b>	<b>0.01</b>	<b>29.38</b>	<b>24.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.66</b>	
2014	107,302.90	5.59	0.00	1.51	0.43	0.69	0.59	0.00	0.00	-0.99	107,297.83
	0.00172507	<b>0.30</b>	<b>0.00</b>	<b>0.07</b>	<b>0.01</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.55</b>	
2013	104,958.70	1.15	0.00	0.31	0.12	0.12	0.10	0.00	0.00	-1.10	104,956.76
	0.00172555	<b>0.44</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>-0.60</b>	
2012	103,158.60	0.59	0.00	0.02	0.00	0.06	0.06	0.00	0.00	-1.10	103,156.93
	0.00176247	<b>0.25</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>-0.65</b>	
2011	93,311.96	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.97	93,310.95
	0.00160163	<b>0.06</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>-0.59</b>	
2010	91,859.04	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-1.19	91,857.81
	0.00159758	<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>-0.73</b>	
2009	88,401.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.25	88,400.00
	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>-0.71</b>	
2008	85,471.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.19	85,470.58
	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>-0.67</b>	
2007	76,649.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.16	76,648.20
	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>-0.67</b>	
2006	74,519.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.20	74,518.75
	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>-0.69</b>	
2005	74,951.72	0.02	0.00	0.00	0.00	0.02	0.02	0.00	0.00	-0.96	74,950.74
	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>-0.65</b>	
2004	72,873.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.75	72,873.01
	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>-0.66</b>	
PRIOR	1,038,895.33	0.66	0.00	0.36	0.00	0.23	0.18	0.00	0.00	-1.68	1,038,893.35
	0.00169560	<b>0.61</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.21</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.31</b>	
<b>2,384,222.18</b>		<b>2,548.93</b>	<b>0.09</b>	<b>192.57</b>	<b>1.58</b>	<b>125.84</b>	<b>106.42</b>	<b>0.00</b>	<b>0.18</b>	<b>-21.23</b>	<b>2,381,844.68</b>
		<b>813.21</b>	<b>0.09</b>	<b>77.63</b>	<b>0.04</b>	<b>54.05</b>	<b>44.23</b>	<b>0.00</b>	<b>0.13</b>	<b>-12.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 4060-Chiloquin Agency Lake Fire**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	11,265.85	2,667.14	0.16	59.51	0.00	38.82	33.11	0.00	-8.20	-6.38	8,643.48
	0.00318955	<b>709.74</b>	<b>0.15</b>	<b>20.44</b>	<b>0.00</b>	<b>14.20</b>	<b>11.62</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.82</b>	
	PRIOR YR REFUND	<b>-8.11</b>	<b>0.00</b>	<b>-1.09</b>	<b>0.00</b>	<b>-0.77</b>	<b>-0.66</b>	<b>0.00</b>	<b>-7.02</b>	<b>0.00</b>	
2017	212,623.83	560.54	0.00	51.97	0.40	33.42	28.32	0.00	2.80	-2.55	212,115.51
	0.00320567	<b>174.81</b>	<b>0.00</b>	<b>16.53</b>	<b>0.02</b>	<b>11.38</b>	<b>9.29</b>	<b>0.00</b>	<b>1.61</b>	<b>-1.58</b>	
2016	217,975.85	484.14	0.00	70.24	0.70	46.03	39.05	0.00	5.49	-2.55	217,564.89
	0.00323331	<b>173.02</b>	<b>0.00</b>	<b>25.58</b>	<b>0.02</b>	<b>17.70</b>	<b>14.47</b>	<b>0.00</b>	<b>5.49</b>	<b>-1.60</b>	
2015	211,181.40	803.22	0.00	157.16	0.73	103.79	87.32	0.00	0.00	-2.12	210,533.22
	0.00318319	<b>394.95</b>	<b>0.00</b>	<b>76.30</b>	<b>0.02</b>	<b>53.40</b>	<b>43.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.20</b>	
2014	206,326.77	10.77	0.00	2.92	0.83	1.32	1.13	0.00	0.00	-1.92	206,317.00
	0.00331704	<b>0.61</b>	<b>0.00</b>	<b>0.16</b>	<b>0.02</b>	<b>0.09</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.07</b>	
2013	204,357.15	2.23	0.00	0.60	0.23	0.23	0.20	0.00	0.00	-2.14	204,353.38
	0.00335969	<b>0.83</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.17</b>	
2012	202,437.57	1.11	0.00	0.01	0.00	0.13	0.13	0.00	0.00	-2.15	202,434.32
	0.00345865	<b>0.46</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.27</b>	
2011	190,468.91	0.14	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-1.98	190,466.84
	0.00326926	<b>0.14</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>-1.20</b>	
2010	188,591.18	0.14	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-2.44	188,588.65
	0.00327992	<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>-1.50</b>	
2009	198,555.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.81	198,552.27
	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>-1.60</b>	
2008	195,622.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.73	195,619.77
	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>-1.53</b>	
2007	172,380.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.60	172,377.67
	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>-1.50</b>	
2006	152,761.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.46	152,759.27
	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>-1.42</b>	
2005	153,142.04	0.10	0.00	0.06	0.00	0.02	0.02	0.00	0.00	-1.97	153,140.03
	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>-1.34</b>	
2004	138,267.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.42	138,266.29
	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>-1.25</b>	
PRIOR	2,474,874.93	1.19	0.00	0.64	0.00	0.44	0.35	0.00	0.00	-3.03	2,474,871.35
	0.00321717	<b>1.09</b>	<b>0.00</b>	<b>0.58</b>	<b>0.00</b>	<b>0.40</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.30</b>	
<hr/>											
	5,130,832.77	4,530.72	0.16	343.21	2.89	224.27	189.69	0.00	0.09	-41.25	5,126,603.94
		<b>1,447.73</b>	<b>0.15</b>	<b>138.79</b>	<b>0.08</b>	<b>96.65</b>	<b>79.13</b>	<b>0.00</b>	<b>0.08</b>	<b>-23.35</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 4080-Central Cascades Fire & EMS**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	7,650.69	1,811.27	0.11	40.43	0.00	26.36	22.48	0.00	-5.57	-4.32	5,869.85
	0.00216602	<b>481.99</b>	<b>0.10</b>	<b>13.89</b>	<b>0.00</b>	<b>9.64</b>	<b>7.89</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.23</b>	
	PRIOR YR REFUND	<b>-5.51</b>	<b>0.00</b>	<b>-0.74</b>	<b>0.00</b>	<b>-0.52</b>	<b>-0.45</b>	<b>0.00</b>	<b>-4.77</b>	<b>0.00</b>	
2017	152,668.55	402.49	0.00	37.33	0.29	23.99	20.33	0.00	2.00	-1.84	152,303.55
	0.00230174	<b>125.52</b>	<b>0.00</b>	<b>11.87</b>	<b>0.01</b>	<b>8.17</b>	<b>6.67</b>	<b>0.00</b>	<b>1.15</b>	<b>-1.14</b>	
2016	153,969.80	341.98	0.00	49.61	0.49	32.51	27.59	0.00	3.88	-1.80	153,679.51
	0.00228388	<b>122.22</b>	<b>0.00</b>	<b>18.07</b>	<b>0.01</b>	<b>12.50</b>	<b>10.22</b>	<b>0.00</b>	<b>3.88</b>	<b>-1.13</b>	
2015	147,642.26	561.55	0.00	109.87	0.51	72.57	61.04	0.00	0.00	-1.48	147,189.10
	0.00222545	<b>276.12</b>	<b>0.00</b>	<b>53.34</b>	<b>0.02</b>	<b>37.34</b>	<b>30.62</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.84</b>	
2014	140,728.38	7.35	0.00	1.99	0.57	0.90	0.77	0.00	0.00	-1.31	140,721.71
	0.00226244	<b>0.42</b>	<b>0.00</b>	<b>0.11</b>	<b>0.02</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.73</b>	
2013	139,106.12	1.51	0.00	0.40	0.16	0.16	0.14	0.00	0.00	-1.46	139,103.55
	0.00228695	<b>0.55</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.80</b>	
2012	132,500.80	0.74	0.00	0.01	0.00	0.09	0.08	0.00	0.00	-1.41	132,498.66
	0.00226378	<b>0.31</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.83</b>	
2011	132,820.61	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-1.38	132,819.17
	0.00227977	<b>0.09</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>-0.84</b>	
2010	133,586.70	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-1.73	133,584.91
	0.00232330	<b>0.10</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>-1.06</b>	
2009	123,994.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.76	123,992.77
	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>-1.00</b>	
2008	103,020.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.44	103,018.84
	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>-0.81</b>	
2007	102,311.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.54	102,309.92
	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>-0.89</b>	
2006	93,618.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.50	93,616.87
	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>-0.87</b>	
2005	86,001.82	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-1.10	86,000.70
	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>-0.75</b>	
2004	80,314.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.83	80,313.71
	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>-0.73</b>	
PRIOR	522,772.87	0.58	0.00	0.31	0.00	0.22	0.19	0.00	0.00	-1.58	522,771.02
	0.00186873	<b>0.54</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.20</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.19</b>	
<b>2,252,707.78</b>		<b>3,127.70</b>	<b>0.11</b>	<b>240.04</b>	<b>2.02</b>	<b>156.87</b>	<b>132.68</b>	<b>0.00</b>	<b>0.31</b>	<b>-26.48</b>	<b>2,249,793.84</b>
		<b>1,002.37</b>	<b>0.10</b>	<b>97.01</b>	<b>0.06</b>	<b>67.57</b>	<b>55.32</b>	<b>0.00</b>	<b>0.26</b>	<b>-14.84</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 4100-Crescent Fire**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	8,628.01	2,042.62	0.13	45.59	0.00	29.72	25.36	0.00	-6.29	-4.88	6,619.68
	0.00244270	<b>543.56</b>	<b>0.12</b>	<b>15.66</b>	<b>0.00</b>	<b>10.87</b>	<b>8.90</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.39</b>	
	PRIOR YR REFUND	<b>-6.21</b>	<b>0.00</b>	<b>-0.83</b>	<b>0.00</b>	<b>-0.59</b>	<b>-0.51</b>	<b>0.00</b>	<b>-5.38</b>	<b>0.00</b>	
2017	159,815.13	421.33	0.00	39.07	0.30	25.11	21.29	0.00	2.10	-1.92	159,433.05
	0.00240949	<b>131.39</b>	<b>0.00</b>	<b>12.42</b>	<b>0.01</b>	<b>8.55</b>	<b>6.99</b>	<b>0.00</b>	<b>1.21</b>	<b>-1.19</b>	
2016	163,263.38	362.63	0.00	52.62	0.53	34.47	29.25	0.00	4.11	-1.91	162,955.57
	0.00242174	<b>129.60</b>	<b>0.00</b>	<b>19.17</b>	<b>0.02</b>	<b>13.25</b>	<b>10.84</b>	<b>0.00</b>	<b>4.11</b>	<b>-1.20</b>	
2015	158,155.63	601.55	0.00	117.71	0.55	77.73	65.39	0.00	0.00	-1.59	157,670.20
	0.00238392	<b>295.79</b>	<b>0.00</b>	<b>57.15</b>	<b>0.02</b>	<b>39.99</b>	<b>32.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.90</b>	
2014	151,572.81	7.92	0.00	2.16	0.62	0.97	0.83	0.00	0.00	-1.40	151,565.65
	0.00243678	<b>0.45</b>	<b>0.00</b>	<b>0.12</b>	<b>0.02</b>	<b>0.07</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.78</b>	
2013	149,041.11	1.63	0.00	0.44	0.17	0.17	0.15	0.00	0.00	-1.55	149,038.37
	0.00245028	<b>0.61</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.85</b>	
2012	143,687.92	0.80	0.00	0.02	0.00	0.09	0.09	0.00	0.00	-1.53	143,685.61
	0.00245491	<b>0.33</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.06</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.90</b>	
2011	139,727.05	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-1.45	139,725.54
	0.00239831	<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>-0.88</b>	
2010	139,860.70	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-1.81	139,858.82
	0.00243241	<b>0.11</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>-1.11</b>	
2009	136,319.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.93	136,317.76
	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>-1.10</b>	
2008	138,575.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.93	138,573.42
	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>-1.08</b>	
2007	137,391.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.07	137,389.36
	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>-1.19</b>	
2006	132,582.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.14	132,579.93
	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>-1.24</b>	
2005	120,737.56	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-1.54	120,735.98
	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>-1.05</b>	
2004	111,674.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.15	111,673.37
	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>-1.01</b>	
PRIOR	1,464,544.65	0.86	0.00	0.47	0.00	0.31	0.26	0.00	0.00	-2.42	1,464,541.84
	0.00259841	<b>0.81</b>	<b>0.00</b>	<b>0.44</b>	<b>0.00</b>	<b>0.29</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.87</b>	
<b>3,455,577.01</b>		<b>3,439.63</b>	<b>0.13</b>	<b>258.20</b>	<b>2.17</b>	<b>168.64</b>	<b>142.68</b>	<b>0.00</b>	<b>-0.08</b>	<b>-31.22</b>	<b>3,452,364.15</b>
		<b>1,096.58</b>	<b>0.12</b>	<b>104.35</b>	<b>0.07</b>	<b>72.61</b>	<b>59.47</b>	<b>0.00</b>	<b>-0.06</b>	<b>-17.74</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 4101-Crescent Fire local option**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	85,164.37	224.51	0.00	20.81	0.16	13.39	11.34	0.00	1.12	-1.02	84,960.77
	0.00128400	<b>70.02</b>	<b>0.00</b>	<b>6.62</b>	<b>0.01</b>	<b>4.56</b>	<b>3.72</b>	<b>0.00</b>	<b>0.64</b>	<b>-0.63</b>	
2016	87,001.97	193.24	0.00	28.04	0.28	18.37	15.58	0.00	2.19	-1.02	86,837.94
	0.00129053	<b>69.07</b>	<b>0.00</b>	<b>10.22</b>	<b>0.01</b>	<b>7.06</b>	<b>5.77</b>	<b>0.00</b>	<b>2.19</b>	<b>-0.64</b>	
2015	84,279.88	320.56	0.00	62.72	0.29	41.42	34.85	0.00	0.00	-0.85	84,021.19
	0.00127037	<b>157.62</b>	<b>0.00</b>	<b>30.45</b>	<b>0.01</b>	<b>21.31</b>	<b>17.48</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.48</b>	
2014	80,768.63	4.22	0.00	1.14	0.33	0.52	0.45	0.00	0.00	-0.75	80,764.80
	0.00129849	<b>0.24</b>	<b>0.00</b>	<b>0.06</b>	<b>0.01</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.42</b>	
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	337,214.85	742.53	0.00	112.71	1.06	73.70	62.22	0.00	3.31	-3.64	336,584.70
		<b>296.95</b>	<b>0.00</b>	<b>47.35</b>	<b>0.04</b>	<b>32.97</b>	<b>27.00</b>	<b>0.00</b>	<b>2.83</b>	<b>-2.17</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 4120-Keno Fire**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	18,463.82	4,371.15	0.26	97.56	0.00	63.62	54.25	0.00	-13.44	-10.44	14,166.09
	0.00522729	<b>1,163.19</b>	<b>0.25</b>	<b>33.51</b>	<b>0.00</b>	<b>23.27</b>	<b>19.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.97</b>	
	PRIOR YR REFUND	<b>-13.27</b>	<b>0.00</b>	<b>-1.77</b>	<b>0.00</b>	<b>-1.26</b>	<b>-1.09</b>	<b>0.00</b>	<b>-11.50</b>	<b>0.00</b>	
2017	331,230.01	873.23	0.00	80.97	0.63	52.06	44.12	0.00	4.35	-3.97	330,438.13
	0.00499386	<b>272.32</b>	<b>0.00</b>	<b>25.75</b>	<b>0.03</b>	<b>17.73</b>	<b>14.48</b>	<b>0.00</b>	<b>2.50</b>	<b>-2.46</b>	
2016	342,731.64	761.24	0.00	110.44	1.09	72.36	61.41	0.00	8.64	-4.00	342,085.48
	0.00508385	<b>272.07</b>	<b>0.00</b>	<b>40.24</b>	<b>0.03</b>	<b>27.82</b>	<b>22.75</b>	<b>0.00</b>	<b>8.64</b>	<b>-2.51</b>	
2015	334,672.12	1,272.90	0.00	249.05	1.15	164.49	138.38	0.00	0.00	-3.36	333,644.91
	0.00504459	<b>625.89</b>	<b>0.00</b>	<b>120.91</b>	<b>0.03</b>	<b>84.63</b>	<b>69.41</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.91</b>	
2014	315,362.20	16.47	0.00	4.47	1.28	2.02	1.73	0.00	0.00	-2.93	315,347.27
	0.00506997	<b>0.94</b>	<b>0.00</b>	<b>0.25</b>	<b>0.04</b>	<b>0.14</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.63</b>	
2013	303,784.15	3.31	0.00	0.88	0.34	0.35	0.30	0.00	0.00	-3.18	303,778.54
	0.00499431	<b>1.24</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>-1.74</b>	
2012	304,035.73	1.69	0.00	0.03	0.00	0.20	0.19	0.00	0.00	-3.23	304,030.84
	0.00519446	<b>0.71</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.13</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.91</b>	
2011	303,818.72	0.22	0.00	0.08	0.00	0.05	0.04	0.00	0.00	-3.16	303,815.42
	0.00521483	<b>0.22</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>-1.92</b>	
2010	296,307.14	0.22	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-3.83	296,303.17
	0.00515328	<b>0.22</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.35</b>	
2009	292,102.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.14	292,098.63
	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>-2.36</b>	
2008	285,002.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.98	284,998.04
	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>-2.23</b>	
2007	271,890.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.10	271,886.34
	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>-2.36</b>	
2006	255,132.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.11	255,128.76
	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>-2.38</b>	
2005	229,066.55	0.12	0.00	0.06	0.00	0.04	0.04	0.00	0.00	-2.94	229,063.55
	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>-2.00</b>	
2004	215,290.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.21	215,288.53
	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>-1.95</b>	
PRIOR	3,484,953.35	1.73	0.00	0.93	0.00	0.64	0.53	0.00	0.00	-4.43	3,484,948.12
	0.00500932	<b>1.58</b>	<b>0.00</b>	<b>0.84</b>	<b>0.00</b>	<b>0.59</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.36</b>	
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	7,583,844.27	7,302.28	0.26	544.55	4.49	355.89	301.04	0.00	-0.45	-64.01	7,577,021.82
		<b>2,325.17</b>	<b>0.25</b>	<b>220.17</b>	<b>0.13</b>	<b>153.30</b>	<b>125.51</b>	<b>0.00</b>	<b>-0.36</b>	<b>-36.04</b>	



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

Aug 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	436,783.69	103,412.59	6.26	2,307.86	0.00	1,505.10	1,283.55	0.00	-318.00	-247.00	335,107.70
	0.12366724	<b>27,518.77</b>	<b>5.93</b>	<b>792.72</b>	<b>0.00</b>	<b>550.55</b>	<b>450.40</b>	<b>0.00</b>	<b>0.00</b>	<b>-70.38</b>	
	PRIOR YR REFUND	<b>-314.06</b>	<b>0.00</b>	<b>-41.93</b>	<b>0.00</b>	<b>-29.86</b>	<b>-25.78</b>	<b>0.00</b>	<b>-272.13</b>	<b>0.00</b>	
2017	8,053,219.73	21,230.45	0.00	1,968.40	15.21	1,265.68	1,072.73	0.00	105.93	-96.66	8,033,966.95
	0.12141611	<b>6,620.82</b>	<b>0.00</b>	<b>626.07</b>	<b>0.68</b>	<b>430.96</b>	<b>352.01</b>	<b>0.00</b>	<b>60.89</b>	<b>-59.87</b>	
2016	8,129,338.72	18,056.24	0.00	2,619.80	26.00	1,716.45	1,456.34	0.00	204.87	-94.93	8,114,012.22
	0.12058510	<b>6,453.26</b>	<b>0.00</b>	<b>954.44</b>	<b>0.75</b>	<b>659.95</b>	<b>539.53</b>	<b>0.00</b>	<b>204.87</b>	<b>-59.58</b>	
2015	7,910,557.45	30,087.46	0.00	5,886.97	27.34	3,887.98	3,270.83	0.00	0.00	-79.38	7,886,277.58
	0.11923777	<b>14,794.14</b>	<b>0.00</b>	<b>2,858.00</b>	<b>0.82</b>	<b>2,000.39</b>	<b>1,640.72</b>	<b>0.00</b>	<b>0.00</b>	<b>-45.06</b>	
2014	7,815,749.37	407.97	0.00	110.66	31.63	49.97	43.02	0.00	0.00	-72.49	7,815,379.57
	0.12565107	<b>23.05</b>	<b>0.00</b>	<b>5.94</b>	<b>0.92</b>	<b>3.45</b>	<b>2.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-40.36</b>	
2013	7,644,031.72	83.25	0.00	22.16	8.55	8.83	7.50	0.00	0.00	-79.82	7,643,890.81
	0.12567024	<b>31.10</b>	<b>0.00</b>	<b>4.50</b>	<b>0.00</b>	<b>3.10</b>	<b>2.56</b>	<b>0.00</b>	<b>0.00</b>	<b>-43.71</b>	
2012	7,604,436.39	42.15	0.00	0.63	0.00	4.94	4.87	0.00	0.00	-80.82	7,604,314.05
	0.12992214	<b>17.60</b>	<b>0.00</b>	<b>1.69</b>	<b>0.00</b>	<b>3.26</b>	<b>3.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-47.73</b>	
2011	7,616,384.05	5.37	0.00	1.90	0.00	1.30	1.10	0.00	0.00	-79.18	7,616,301.40
	0.13072975	<b>5.37</b>	<b>0.00</b>	<b>1.90</b>	<b>0.00</b>	<b>1.30</b>	<b>1.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-48.02</b>	
2010	7,544,874.18	5.72	0.00	2.18	0.00	1.50	1.24	0.00	0.00	-97.67	7,544,772.97
	0.13121805	<b>5.72</b>	<b>0.00</b>	<b>2.18</b>	<b>0.00</b>	<b>1.50</b>	<b>1.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-59.94</b>	
2009	7,415,920.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-105.15	7,415,815.65
	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>-59.84</b>	
2008	7,554,444.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-105.43	7,554,339.15
	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>-59.15</b>	
2007	6,765,897.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-102.11	6,765,794.97
	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>-58.81</b>	
2006	6,338,421.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-102.07	6,338,319.07
	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>-59.10</b>	
2005	6,039,142.14	3.30	0.00	1.62	0.00	1.07	1.00	0.00	0.00	-77.41	6,039,063.05
	0.13168990	<b>1.64</b>	<b>0.00</b>	<b>0.80</b>	<b>0.00</b>	<b>0.55</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-52.67</b>	
2004	5,716,570.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-58.82	5,716,511.29
	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>-51.81</b>	
PRIOR	73,403,649.91	46.77	0.00	25.12	0.00	17.18	14.18	0.00	0.00	-121.49	73,403,506.77
	0.13301132	<b>42.91</b>	<b>0.00</b>	<b>22.86</b>	<b>0.00</b>	<b>15.76</b>	<b>12.91</b>	<b>0.00</b>	<b>0.00</b>	<b>-92.78</b>	
	175,989,421.06	173,381.27	6.26	12,947.30	108.73	8,460.00	7,156.36	0.00	-7.20	-1,600.43	175,827,373.20
		<b>55,200.32</b>	<b>5.93</b>	<b>5,229.17</b>	<b>3.17</b>	<b>3,640.91</b>	<b>2,981.05</b>	<b>0.00</b>	<b>-6.37</b>	<b>-908.81</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 4160-Klamath Co Fire NO 3**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	7,466.93	19.68	0.00	1.82	0.01	1.17	1.00	0.00	0.10	-0.09	7,449.08
	0.00011258	<b>6.14</b>	<b>0.00</b>	<b>0.58</b>	<b>0.00</b>	<b>0.40</b>	<b>0.33</b>	<b>0.00</b>	<b>0.06</b>	<b>-0.06</b>	
2016	7,588.86	16.84	0.00	2.43	0.02	1.61	1.36	0.00	0.19	-0.09	7,574.55
	0.00011257	<b>6.02</b>	<b>0.00</b>	<b>0.89</b>	<b>0.00</b>	<b>0.62</b>	<b>0.50</b>	<b>0.00</b>	<b>0.19</b>	<b>-0.06</b>	
2015	7,152.05	27.19	0.00	5.31	0.02	3.52	2.95	0.00	0.00	-0.07	7,130.10
	0.00010780	<b>13.37</b>	<b>0.00</b>	<b>2.58</b>	<b>0.00</b>	<b>1.81</b>	<b>1.48</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
2014	6,450.24	0.34	0.00	0.10	0.03	0.04	0.03	0.00	0.00	-0.06	6,449.94
	0.00010370	<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>-0.03</b>	
2013	6,763.20	0.08	0.00	0.03	0.01	0.01	0.00	0.00	0.00	-0.07	6,763.08
	0.00011119	<b>0.03</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>-0.04</b>	
2012	6,624.08	0.04	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.07	6,623.98
	0.00011317	<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>-0.04</b>	
2011	6,311.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	6,311.60
	0.00010834	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
2010	6,601.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	6,601.90
	0.00011482	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2009	6,399.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	6,399.35
	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>-0.05</b>	
2008	5,832.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	5,831.94
	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>-0.05</b>	
2007	5,461.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	5,461.27
	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>-0.05</b>	
2006	4,170.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	4,170.38
	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>-0.04</b>	
2005	4,066.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	4,065.97
	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>-0.04</b>	
2004	3,824.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	3,824.71
	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>-0.03</b>	
2003	3,551.14	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.03	3,551.10
	0.00008436	<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>-0.03</b>	
PRIOR	38,667.80	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.03	38,667.77
	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>-0.03</b>	
<hr/>											
	126,931.99	64.19	0.00	9.71	0.09	6.36	5.35	0.00	0.29	-1.08	126,876.72
		<b>25.62</b>	<b>0.00</b>	<b>4.09</b>	<b>0.00</b>	<b>2.84</b>	<b>2.32</b>	<b>0.00</b>	<b>0.25</b>	<b>-0.68</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 4180-Klamath Co Fire NO 4**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	6,679.82	1,581.42	0.09	35.30	0.00	23.01	19.63	0.00	-4.86	-3.78	5,124.97
	0.00189115	<b>420.82</b>	<b>0.09</b>	<b>12.12</b>	<b>0.00</b>	<b>8.42</b>	<b>6.89</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.08</b>	
	PRIOR YR REFUND	<b>-4.80</b>	<b>0.00</b>	<b>-0.64</b>	<b>0.00</b>	<b>-0.46</b>	<b>-0.39</b>	<b>0.00</b>	<b>-4.16</b>	<b>0.00</b>	
2017	125,481.70	330.82	0.00	30.68	0.24	19.72	16.71	0.00	1.65	-1.50	125,181.71
	0.00189185	<b>103.17</b>	<b>0.00</b>	<b>9.76</b>	<b>0.01</b>	<b>6.71</b>	<b>5.48</b>	<b>0.00</b>	<b>0.95</b>	<b>-0.93</b>	
2016	158,545.44	352.14	0.00	51.09	0.50	33.47	28.40	0.00	4.00	-1.85	158,246.54
	0.00235176	<b>125.85</b>	<b>0.00</b>	<b>18.61</b>	<b>0.01</b>	<b>12.87</b>	<b>10.52</b>	<b>0.00</b>	<b>4.00</b>	<b>-1.16</b>	
2015	121,857.54	463.49	0.00	90.69	0.42	59.89	50.38	0.00	0.00	-1.22	121,483.52
	0.00183679	<b>227.90</b>	<b>0.00</b>	<b>44.03</b>	<b>0.01</b>	<b>30.81</b>	<b>25.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.69</b>	
2014	121,265.35	6.35	0.00	1.73	0.49	0.77	0.66	0.00	0.00	-1.13	121,259.60
	0.00194954	<b>0.37</b>	<b>0.00</b>	<b>0.10</b>	<b>0.01</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.63</b>	
2013	118,982.55	1.29	0.00	0.34	0.13	0.14	0.12	0.00	0.00	-1.24	118,980.36
	0.00195611	<b>0.48</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.68</b>	
2012	115,929.62	0.63	0.00	0.00	0.00	0.08	0.08	0.00	0.00	-1.23	115,927.76
	0.00198066	<b>0.26</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.73</b>	
2011	116,481.96	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-1.21	116,480.70
	0.00199933	<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>-0.73</b>	
2010	114,929.24	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-1.48	114,927.71
	0.00199881	<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>-0.91</b>	
2009	114,127.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.62	114,125.47
	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>-0.92</b>	
2008	107,872.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.50	107,871.25
	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>-0.84</b>	
2007	102,785.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.55	102,784.24
	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>-0.89</b>	
2006	99,133.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.59	99,131.84
	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>-0.92</b>	
2005	90,009.40	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-1.15	90,008.23
	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>-0.78</b>	
2004	86,088.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.89	86,087.82
	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>-0.78</b>	
PRIOR	1,456,519.62	0.78	0.00	0.42	0.00	0.27	0.23	0.00	0.00	-1.97	1,456,517.29
	0.00200308	<b>0.71</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.25</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.51</b>	
<b>3,056,690.01</b>		<b>2,737.12</b>	<b>0.09</b>	<b>210.33</b>	<b>1.78</b>	<b>137.41</b>	<b>116.27</b>	<b>0.00</b>	<b>0.79</b>	<b>-24.91</b>	<b>3,054,139.01</b>
		<b>874.94</b>	<b>0.09</b>	<b>84.52</b>	<b>0.04</b>	<b>58.80</b>	<b>48.16</b>	<b>0.00</b>	<b>0.79</b>	<b>-14.18</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 4200-Klamath Co Fire NO 5**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	5,262.60	1,245.94	0.07	27.80	0.00	18.13	15.47	0.00	-3.83	-2.98	4,037.58
	0.00148998	<b>331.55</b>	<b>0.07</b>	<b>9.55</b>	<b>0.00</b>	<b>6.63</b>	<b>5.43</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.85</b>	
	PRIOR YR REFUND	<b>-3.79</b>	<b>0.00</b>	<b>-0.51</b>	<b>0.00</b>	<b>-0.36</b>	<b>-0.31</b>	<b>0.00</b>	<b>-3.28</b>	<b>0.00</b>	
2017	99,626.74	262.64	0.00	24.35	0.19	15.66	13.27	0.00	1.31	-1.20	99,388.56
	0.00150204	<b>81.91</b>	<b>0.00</b>	<b>7.75</b>	<b>0.01</b>	<b>5.33</b>	<b>4.35</b>	<b>0.00</b>	<b>0.75</b>	<b>-0.74</b>	
2016	103,345.76	229.53	0.00	33.30	0.33	21.82	18.52	0.00	2.60	-1.21	103,150.92
	0.00153296	<b>82.03</b>	<b>0.00</b>	<b>12.13</b>	<b>0.01</b>	<b>8.39</b>	<b>6.86</b>	<b>0.00</b>	<b>2.60</b>	<b>-0.76</b>	
2015	102,789.55	390.95	0.00	76.49	0.35	50.52	42.50	0.00	0.00	-1.04	102,474.05
	0.00154937	<b>192.24</b>	<b>0.00</b>	<b>37.14</b>	<b>0.01</b>	<b>25.99</b>	<b>21.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.59</b>	
2014	94,723.88	4.96	0.00	1.35	0.38	0.60	0.52	0.00	0.00	-0.88	94,719.39
	0.00152284	<b>0.29</b>	<b>0.00</b>	<b>0.08</b>	<b>0.01</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.49</b>	
2013	96,884.59	1.07	0.00	0.29	0.11	0.11	0.09	0.00	0.00	-1.01	96,882.80
	0.00159281	<b>0.40</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>-0.55</b>	
2012	99,867.13	0.56	0.00	0.01	0.00	0.06	0.06	0.00	0.00	-1.06	99,865.52
	0.00170623	<b>0.23</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.63</b>	
2011	95,110.26	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.99	95,109.23
	0.00163250	<b>0.06</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>-0.60</b>	
2010	93,832.99	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-1.22	93,831.73
	0.00163191	<b>0.06</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>-0.75</b>	
2009	90,209.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.28	90,208.23
	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>-0.73</b>	
2008	85,967.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.20	85,966.25
	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>-0.67</b>	
2007	80,914.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.22	80,913.11
	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>-0.70</b>	
2006	74,193.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.19	74,192.41
	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>-0.69</b>	
2005	70,724.72	0.02	0.00	0.00	0.00	0.02	0.02	0.00	0.00	-0.91	70,723.79
	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>-0.62</b>	
2004	70,808.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.73	70,807.44
	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>-0.64</b>	
PRIOR	977,660.31	0.54	0.00	0.29	0.00	0.20	0.15	0.00	0.00	-1.35	977,658.71
	0.00164754	<b>0.49</b>	<b>0.00</b>	<b>0.26</b>	<b>0.00</b>	<b>0.18</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.03</b>	
<b>2,241,921.59</b>		<b>2,136.33</b>	<b>0.07</b>	<b>163.92</b>	<b>1.36</b>	<b>107.16</b>	<b>90.63</b>	<b>0.00</b>	<b>0.08</b>	<b>-19.47</b>	<b>2,239,929.72</b>
		<b>685.48</b>	<b>0.07</b>	<b>66.52</b>	<b>0.04</b>	<b>46.33</b>	<b>37.93</b>	<b>0.00</b>	<b>0.07</b>	<b>-11.04</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 4220-La Pine Fire**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	2,732.87	646.97	0.04	14.44	0.00	9.41	8.03	0.00	-1.99	-1.54	2,096.77
	0.00077369	<b>172.16</b>	<b>0.04</b>	<b>4.96</b>	<b>0.00</b>	<b>3.44</b>	<b>2.82</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.44</b>	
	PRIOR YR REFUND	<b>-1.96</b>	<b>0.00</b>	<b>-0.26</b>	<b>0.00</b>	<b>-0.19</b>	<b>-0.16</b>	<b>0.00</b>	<b>-1.70</b>	<b>0.00</b>	
2017	69,362.56	182.86	0.00	16.96	0.14	10.90	9.24	0.00	0.91	-0.84	69,196.73
	0.00104576	<b>57.03</b>	<b>0.00</b>	<b>5.40</b>	<b>0.01</b>	<b>3.71</b>	<b>3.03</b>	<b>0.00</b>	<b>0.52</b>	<b>-0.52</b>	
2016	69,696.71	154.80	0.00	22.46	0.23	14.72	12.49	0.00	1.76	-0.81	69,565.32
	0.00103383	<b>55.32</b>	<b>0.00</b>	<b>8.18</b>	<b>0.01</b>	<b>5.66</b>	<b>4.63</b>	<b>0.00</b>	<b>1.76</b>	<b>-0.51</b>	
2015	66,123.53	251.50	0.00	49.21	0.23	32.50	27.34	0.00	0.00	-0.67	65,920.57
	0.00099670	<b>123.67</b>	<b>0.00</b>	<b>23.90</b>	<b>0.01</b>	<b>16.72</b>	<b>13.71</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.38</b>	
2014	62,704.86	3.29	0.00	0.90	0.26	0.40	0.34	0.00	0.00	-0.58	62,701.89
	0.00100808	<b>0.19</b>	<b>0.00</b>	<b>0.05</b>	<b>0.01</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.32</b>	
2013	66,102.64	0.72	0.00	0.19	0.07	0.08	0.06	0.00	0.00	-0.69	66,101.42
	0.00108675	<b>0.27</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>-0.38</b>	
2012	59,408.58	0.33	0.00	0.01	0.00	0.04	0.03	0.00	0.00	-0.63	59,407.63
	0.00101500	<b>0.13</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.37</b>	
2011	44,343.47	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.46	44,342.99
	0.00076112	<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>-0.28</b>	
2010	43,222.16	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.56	43,221.58
	0.00075171	<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>-0.34</b>	
2009	41,732.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.59	41,731.84
	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>-0.34</b>	
2008	27,532.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.39	27,531.94
	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>-0.22</b>	
2007	25,910.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.40	25,909.67
	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>-0.23</b>	
2006	34,001.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.55	34,001.40
	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>-0.32</b>	
2005	31,324.19	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.40	31,323.79
	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>-0.27</b>	
2004	29,642.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	29,642.44
	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>-0.27</b>	
PRIOR	252,195.47	0.19	0.00	0.10	0.00	0.08	0.05	0.00	0.00	-0.52	252,194.86
	0.00068972	<b>0.17</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.07</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.40</b>	
<hr/>											
	926,036.57	1,240.73	0.04	104.30	0.93	68.15	57.60	0.00	0.68	-9.94	924,890.84
		<b>407.04</b>	<b>0.04</b>	<b>42.39</b>	<b>0.04</b>	<b>29.52</b>	<b>24.16</b>	<b>0.00</b>	<b>0.58</b>	<b>-5.59</b>	

# KLAMATH COUNTY

## TURNOVER 2019-2 REPORT FOR DISTRICT 4221-Lapine Fire Operation Levy

TURNOVER DATE: Aug 1, 2019

Aug 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	1,135.68	268.93	0.02	6.01	0.00	3.91	3.33	0.00	-0.83	-0.64	871.27
	0.00032160	<b>71.56</b>	<b>0.02</b>	<b>2.06</b>	<b>0.00</b>	<b>1.43</b>	<b>1.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.18</b>	
	PRIOR YR REFUND	<b>-0.81</b>	<b>0.00</b>	<b>-0.10</b>	<b>0.00</b>	<b>-0.08</b>	<b>-0.07</b>	<b>0.00</b>	<b>-0.71</b>	<b>0.00</b>	
<hr style="border: 1px solid black;"/>											
	1,135.68	268.93	0.02	6.01	0.00	3.91	3.33	0.00	-0.83	-0.64	871.27
		<b>70.75</b>	<b>0.02</b>	<b>1.96</b>	<b>0.00</b>	<b>1.35</b>	<b>1.10</b>	<b>0.00</b>	<b>-0.71</b>	<b>-0.18</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 4222-La Pine Fire Capital Project**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	408.60	96.67	0.01	2.17	0.00	1.40	1.20	0.00	-0.29	-0.24	313.56
	0.00011557	<b>25.73</b>	<b>0.01</b>	<b>0.75</b>	<b>0.00</b>	<b>0.51</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
	PRIOR YR REFUND	<b>-0.29</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>-0.25</b>	<b>0.00</b>	
2017	7,319.15	19.29	0.00	1.78	0.01	1.15	0.98	0.00	0.10	-0.08	7,301.66
	0.00011035	<b>6.02</b>	<b>0.00</b>	<b>0.57</b>	<b>0.00</b>	<b>0.39</b>	<b>0.32</b>	<b>0.00</b>	<b>0.06</b>	<b>-0.05</b>	
2016	7,354.42	16.32	0.00	2.36	0.02	1.56	1.32	0.00	0.19	-0.08	7,340.57
	0.00010909	<b>5.83</b>	<b>0.00</b>	<b>0.86</b>	<b>0.00</b>	<b>0.60</b>	<b>0.49</b>	<b>0.00</b>	<b>0.19</b>	<b>-0.05</b>	
2015	6,977.37	26.54	0.00	5.19	0.02	3.42	2.89	0.00	0.00	-0.07	6,955.95
	0.00010517	<b>13.05</b>	<b>0.00</b>	<b>2.52</b>	<b>0.00</b>	<b>1.76</b>	<b>1.45</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
2014	6,616.63	0.36	0.00	0.11	0.03	0.04	0.03	0.00	0.00	-0.06	6,616.32
	0.00010637	<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>-0.03</b>	
<hr/>											
	28,676.17	159.18	0.01	11.61	0.08	7.57	6.42	0.00	0.00	-0.53	28,528.06
		<b>50.36</b>	<b>0.01</b>	<b>4.67</b>	<b>0.00</b>	<b>3.23</b>	<b>2.66</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.24</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 4240-Malin Fire**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	72,607.57	191.42	0.00	17.75	0.14	11.42	9.67	0.00	0.96	-0.87	72,433.99
	0.00109468	<b>59.70</b>	<b>0.00</b>	<b>5.65</b>	<b>0.01</b>	<b>3.89</b>	<b>3.17</b>	<b>0.00</b>	<b>0.55</b>	<b>-0.54</b>	
2016	75,935.37	168.67	0.00	24.48	0.25	16.03	13.60	0.00	1.91	-0.89	75,792.20
	0.00112637	<b>60.28</b>	<b>0.00</b>	<b>8.92</b>	<b>0.01</b>	<b>6.16</b>	<b>5.04</b>	<b>0.00</b>	<b>1.91</b>	<b>-0.56</b>	
2015	73,371.80	279.07	0.00	54.61	0.26	36.06	30.34	0.00	0.00	-0.74	73,146.60
	0.00110595	<b>137.22</b>	<b>0.00</b>	<b>26.51</b>	<b>0.01</b>	<b>18.55</b>	<b>15.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.42</b>	
2014	72,913.31	3.82	0.00	1.05	0.30	0.46	0.40	0.00	0.00	-0.68	72,909.86
	0.00117220	<b>0.22</b>	<b>0.00</b>	<b>0.06</b>	<b>0.01</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.38</b>	
2013	74,262.64	0.81	0.00	0.21	0.08	0.09	0.07	0.00	0.00	-0.77	74,261.27
	0.00122090	<b>0.31</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>-0.42</b>	
2012	77,029.26	0.42	0.00	0.00	0.00	0.05	0.05	0.00	0.00	-0.82	77,028.02
	0.00131605	<b>0.18</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>-0.48</b>	
2011	67,579.55	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.71	67,578.81
	0.00115995	<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>-0.43</b>	
2010	39,062.68	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.51	39,062.15
	0.00067937	<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>-0.31</b>	
2009	38,178.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.54	38,177.78
	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>-0.31</b>	
2008	34,785.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.48	34,784.97
	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>-0.27</b>	
2007	33,094.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	33,093.94
	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>-0.29</b>	
2006	33,897.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.55	33,897.11
	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>-0.32</b>	
2005	30,794.22	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.40	30,793.82
	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>-0.27</b>	
2004	32,232.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	32,232.02
	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>-0.29</b>	
2003	33,948.24	0.19	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-0.37	33,947.78
	0.00080647	<b>0.19</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>-0.33</b>	
PRIOR	670,402.20	0.11	0.00	0.07	0.00	0.04	0.04	0.00	0.00	-0.38	670,401.78
	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>-0.25</b>	
<hr/>											
	1,460,095.06	644.61	0.00	98.32	1.03	64.24	54.25	0.00	2.87	-9.54	1,459,542.10
		<b>258.27</b>	<b>0.00</b>	<b>41.40</b>	<b>0.04</b>	<b>28.81</b>	<b>23.62</b>	<b>0.00</b>	<b>2.46</b>	<b>-5.87</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 4260-Merrill Fire**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	43,099.76	113.61	0.00	10.53	0.08	6.78	5.74	0.00	0.57	-0.52	42,996.73
	0.00064980	<b>35.43</b>	<b>0.00</b>	<b>3.35</b>	<b>0.00</b>	<b>2.31</b>	<b>1.88</b>	<b>0.00</b>	<b>0.33</b>	<b>-0.32</b>	
2016	61,121.97	135.77	0.00	19.71	0.20	12.90	10.95	0.00	1.54	-0.72	61,006.73
	0.00090664	<b>48.52</b>	<b>0.00</b>	<b>7.18</b>	<b>0.01</b>	<b>4.96</b>	<b>4.06</b>	<b>0.00</b>	<b>1.54</b>	<b>-0.45</b>	
2015	57,019.37	216.87	0.00	42.43	0.20	28.03	23.58	0.00	0.00	-0.57	56,844.36
	0.00085947	<b>106.64</b>	<b>0.00</b>	<b>20.60</b>	<b>0.01</b>	<b>14.42</b>	<b>11.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.32</b>	
2014	51,872.59	2.70	0.00	0.73	0.21	0.33	0.29	0.00	0.00	-0.48	51,870.14
	0.00083394	<b>0.15</b>	<b>0.00</b>	<b>0.04</b>	<b>0.01</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.27</b>	
2013	52,312.77	0.58	0.00	0.16	0.06	0.06	0.05	0.00	0.00	-0.55	52,311.80
	0.00086004	<b>0.21</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>-0.30</b>	
2012	49,599.99	0.28	0.00	0.01	0.00	0.03	0.03	0.00	0.00	-0.53	49,599.19
	0.00084742	<b>0.11</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.31</b>	
2011	47,356.79	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.49	47,356.28
	0.00081285	<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>-0.30</b>	
2010	82,413.31	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-1.06	82,412.21
	0.00143331	<b>0.06</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>-0.65</b>	
2009	100,984.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.43	100,983.54
	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>-0.81</b>	
2008	78,203.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.09	78,202.39
	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>-0.61</b>	
2007	75,744.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.14	75,743.07
	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>-0.66</b>	
2006	25,634.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.41	25,634.33
	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>-0.24</b>	
2005	22,790.43	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.29	22,790.14
	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>-0.20</b>	
2004	23,592.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.24	23,592.73
	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>-0.21</b>	
2003	23,544.36	0.14	0.00	0.07	0.00	0.05	0.04	0.00	0.00	-0.26	23,544.03
	0.00055932	<b>0.14</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.23</b>	
PRIOR	424,038.20	0.07	0.00	0.03	0.00	0.03	0.03	0.00	0.00	-0.28	424,037.88
	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>-0.18</b>	
<hr/>											
	1,219,329.91	470.13	0.00	73.72	0.75	48.24	40.73	0.00	2.11	-10.06	1,218,925.55
		<b>191.36</b>	<b>0.00</b>	<b>31.35</b>	<b>0.03</b>	<b>21.85</b>	<b>17.91</b>	<b>0.00</b>	<b>1.87</b>	<b>-6.06</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 4262-Merrill Fire Capital Project**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	35,483.16 0.00052633	78.82 <b>28.17</b>	0.00 <b>0.00</b>	11.44 <b>4.17</b>	0.11 <b>0.00</b>	7.49 <b>2.88</b>	6.35 <b>2.35</b>	0.00 <b>0.00</b>	0.89 <b>0.89</b>	-0.41 <b>-0.26</b>	35,416.26
2015	35,651.47 0.00053738	135.58 <b>66.67</b>	0.00 <b>0.00</b>	26.52 <b>12.88</b>	0.12 <b>0.00</b>	17.53 <b>9.02</b>	14.74 <b>7.39</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.35 <b>-0.20</b>	35,542.06
2014	35,730.13 0.00057442	1.86 <b>0.10</b>	0.00 <b>0.00</b>	0.50 <b>0.02</b>	0.14 <b>0.00</b>	0.23 <b>0.02</b>	0.19 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.33 <b>-0.18</b>	35,728.44
2013	35,971.75 0.00059139	0.40 <b>0.16</b>	0.00 <b>0.00</b>	0.11 <b>0.03</b>	0.04 <b>0.00</b>	0.04 <b>0.01</b>	0.03 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.38 <b>-0.21</b>	35,971.08
2012	35,982.50 0.00061476	0.20 <b>0.09</b>	0.00 <b>0.00</b>	0.00 <b>0.01</b>	0.00 <b>0.00</b>	0.03 <b>0.02</b>	0.02 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.39 <b>-0.23</b>	35,981.91
2011	35,987.19 0.00061769	0.02 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.01</b>	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.38 <b>-0.23</b>	35,986.79
<hr/>											
	214,806.20	216.88 <b>95.21</b>	0.00 <b>0.00</b>	38.57 <b>17.11</b>	0.41 <b>0.00</b>	25.33 <b>11.96</b>	21.34 <b>9.78</b>	0.00 <b>0.00</b>	0.89 <b>0.89</b>	-2.24 <b>-1.31</b>	214,626.54

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 4280-Oregon Outback Fire**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	46,731.97	123.20	0.00	11.42	0.08	7.34	6.22	0.00	0.61	-0.56	46,620.24
	0.00070456	<b>38.42</b>	<b>0.00</b>	<b>3.63</b>	<b>0.00</b>	<b>2.50</b>	<b>2.04</b>	<b>0.00</b>	<b>0.35</b>	<b>-0.35</b>	
2016	47,004.93	104.39	0.00	15.14	0.15	9.93	8.42	0.00	1.18	-0.54	46,916.32
	0.00069724	<b>37.30</b>	<b>0.00</b>	<b>5.51</b>	<b>0.00</b>	<b>3.82</b>	<b>3.12</b>	<b>0.00</b>	<b>1.18</b>	<b>-0.34</b>	
2015	45,031.74	171.27	0.00	33.50	0.15	22.14	18.62	0.00	0.00	-0.46	44,893.51
	0.00067877	<b>84.21</b>	<b>0.00</b>	<b>16.26</b>	<b>0.00</b>	<b>11.39</b>	<b>9.34</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.26</b>	
2014	43,124.46	2.25	0.00	0.61	0.18	0.28	0.24	0.00	0.00	-0.40	43,122.42
	0.00069330	<b>0.12</b>	<b>0.00</b>	<b>0.03</b>	<b>0.01</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.22</b>	
2013	42,093.25	0.47	0.00	0.13	0.05	0.05	0.04	0.00	0.00	-0.44	42,092.47
	0.00069203	<b>0.18</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>-0.24</b>	
2012	39,359.02	0.20	0.00	-0.01	0.00	0.03	0.03	0.00	0.00	-0.42	39,358.39
	0.00067245	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.25</b>	
2011	40,279.70	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.41	40,279.27
	0.00069137	<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>-0.25</b>	
2010	39,414.09	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.51	39,413.56
	0.00068548	<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>-0.31</b>	
2009	38,147.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.54	38,146.88
	0.00066556	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.31</b>	
2008	34,789.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.48	34,788.94
	0.00060838	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.27</b>	
2007	29,704.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.45	29,703.60
	0.00057866	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.26</b>	
2006	27,621.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.45	27,620.69
	0.00057000	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.26</b>	
2005	25,022.97	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.32	25,022.65
	0.00054565	<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>-0.22</b>	
	498,324.16	401.85	0.00	60.82	0.61	39.79	33.59	0.00	1.79	-5.98	497,978.94
		<b>160.37</b>	<b>0.00</b>	<b>25.48</b>	<b>0.01</b>	<b>17.79</b>	<b>14.57</b>	<b>0.00</b>	<b>1.53</b>	<b>-3.54</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 4300-Rocky Point EMS**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	46,036.21	121.36	0.00	11.25	0.08	7.23	6.13	0.00	0.61	-0.55	45,926.16
	0.00069408	<b>37.85</b>	<b>0.00</b>	<b>3.58</b>	<b>0.00</b>	<b>2.46</b>	<b>2.01</b>	<b>0.00</b>	<b>0.35</b>	<b>-0.34</b>	
2016	48,250.01	107.17	0.00	15.55	0.15	10.19	8.64	0.00	1.22	-0.56	48,159.05
	0.00071571	<b>38.30</b>	<b>0.00</b>	<b>5.66</b>	<b>0.00</b>	<b>3.92</b>	<b>3.20</b>	<b>0.00</b>	<b>1.22</b>	<b>-0.35</b>	
2015	47,397.01	180.27	0.00	35.27	0.16	23.30	19.60	0.00	0.00	-0.48	47,251.53
	0.00071443	<b>88.64</b>	<b>0.00</b>	<b>17.12</b>	<b>0.00</b>	<b>11.99</b>	<b>9.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.27</b>	
2014	44,696.60	2.33	0.00	0.63	0.19	0.29	0.25	0.00	0.00	-0.41	44,694.49
	0.00071857	<b>0.13</b>	<b>0.00</b>	<b>0.03</b>	<b>0.01</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.23</b>	
2013	43,390.21	0.48	0.00	0.13	0.05	0.05	0.04	0.00	0.00	-0.45	43,389.41
	0.00071335	<b>0.18</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>-0.25</b>	
2012	42,989.85	0.23	0.00	0.00	0.00	0.03	0.03	0.00	0.00	-0.46	42,989.16
	0.00073448	<b>0.10</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.27</b>	
2011	41,591.09	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.43	41,590.64
	0.00071388	<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>-0.26</b>	
2010	40,207.61	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.52	40,207.07
	0.00069928	<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>-0.32</b>	
2009	38,467.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.55	38,466.84
	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>-0.31</b>	
2008	36,264.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	36,264.41
	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>-0.28</b>	
2007	34,292.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.52	34,292.16
	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>-0.30</b>	
2006	30,893.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	30,893.45
	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>-0.29</b>	
2005	28,998.81	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.37	28,998.44
	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>-0.25</b>	
2004	27,247.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	27,247.26
	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>-0.25</b>	
2003	25,451.72	0.15	0.00	0.08	0.00	0.05	0.04	0.00	0.00	-0.27	25,451.38
	0.00060463	<b>0.15</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>-0.24</b>	
PRIOR	399,265.32	0.07	0.00	0.03	0.00	0.03	0.03	0.00	0.00	-0.28	399,265.00
	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>-0.19</b>	
<hr/>											
	975,440.91	412.13	0.00	62.97	0.63	41.19	34.78	0.00	1.83	-7.13	975,086.45
		<b>165.47</b>	<b>0.00</b>	<b>26.56</b>	<b>0.01</b>	<b>18.52</b>	<b>15.17</b>	<b>0.00</b>	<b>1.57</b>	<b>-4.40</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 5000-Bonanza Cemetery**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	32,438.53	85.51	0.00	7.92	0.06	5.10	4.32	0.00	0.43	-0.39	32,360.98
	0.00048907	<b>26.66</b>	<b>0.00</b>	<b>2.51</b>	<b>0.00</b>	<b>1.74</b>	<b>1.42</b>	<b>0.00</b>	<b>0.25</b>	<b>-0.24</b>	
2016	33,596.39	74.61	0.00	10.81	0.10	7.10	6.02	0.00	0.85	-0.40	33,533.04
	0.00049835	<b>26.67</b>	<b>0.00</b>	<b>3.94</b>	<b>0.00</b>	<b>2.73</b>	<b>2.23</b>	<b>0.00</b>	<b>0.85</b>	<b>-0.25</b>	
2015	34,835.14	132.49	0.00	25.92	0.12	17.12	14.41	0.00	0.00	-0.35	34,728.22
	0.00052508	<b>65.14</b>	<b>0.00</b>	<b>12.58</b>	<b>0.00</b>	<b>8.81</b>	<b>7.23</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.20</b>	
2014	31,518.57	1.65	0.00	0.45	0.12	0.20	0.17	0.00	0.00	-0.29	31,517.08
	0.00050671	<b>0.10</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>-0.16</b>	
2013	33,698.29	0.37	0.00	0.10	0.04	0.04	0.03	0.00	0.00	-0.35	33,697.67
	0.00055401	<b>0.14</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>-0.19</b>	
2012	35,761.79	0.19	0.00	0.00	0.00	0.03	0.02	0.00	0.00	-0.38	35,761.22
	0.00061099	<b>0.08</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.22</b>	
2011	31,497.09	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.33	31,496.75
	0.00054062	<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>-0.20</b>	
2010	18,852.77	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.24	18,852.52
	0.00032788	<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>-0.15</b>	
2009	18,959.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	18,958.96
	0.00033078	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.15</b>	
2008	18,092.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	18,092.64
	0.00031640	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>	
2007	17,104.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	17,104.63
	0.00033322	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.15</b>	
2006	16,972.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	16,972.61
	0.00035026	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.16</b>	
2005	16,484.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	16,484.37
	0.00035946	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>	
2004	15,672.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	15,672.37
	0.00036466	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>	
2003	15,753.67	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.17	15,753.46
	0.00037424	<b>0.09</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>-0.15</b>	
PRIOR	257,597.86	0.04	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.18	257,597.67
	0.00037424	<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>-0.12</b>	
<hr/>											
	628,837.11	294.99	0.00	45.30	0.44	29.64	25.01	0.00	1.28	-4.51	628,584.19
		<b>118.95</b>	<b>0.00</b>	<b>19.18</b>	<b>0.00</b>	<b>13.37</b>	<b>10.95</b>	<b>0.00</b>	<b>1.10</b>	<b>-2.76</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 5020-Malin Cemetery**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	19,490.82	51.40	0.00	4.78	0.04	3.06	2.59	0.00	0.26	-0.23	19,444.23
	0.00029386	<b>16.03</b>	<b>0.00</b>	<b>1.52</b>	<b>0.00</b>	<b>1.04</b>	<b>0.85</b>	<b>0.00</b>	<b>0.15</b>	<b>-0.14</b>	
2016	20,206.68	44.87	0.00	6.50	0.06	4.27	3.62	0.00	0.51	-0.24	20,168.58
	0.00029973	<b>16.04</b>	<b>0.00</b>	<b>2.37</b>	<b>0.00</b>	<b>1.64</b>	<b>1.34</b>	<b>0.00</b>	<b>0.51</b>	<b>-0.15</b>	
2015	19,251.21	73.22	0.00	14.32	0.06	9.46	7.96	0.00	0.00	-0.19	19,192.12
	0.00029018	<b>36.00</b>	<b>0.00</b>	<b>6.95</b>	<b>0.00</b>	<b>4.87</b>	<b>3.99</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>	
2014	19,062.77	0.98	0.00	0.26	0.07	0.12	0.11	0.00	0.00	-0.18	19,061.87
	0.00030647	<b>0.05</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>-0.10</b>	
2013	19,376.66	0.22	0.00	0.06	0.02	0.02	0.02	0.00	0.00	-0.20	19,376.30
	0.00031856	<b>0.08</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>-0.11</b>	
2012	20,059.21	0.12	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.22	20,058.88
	0.00034271	<b>0.04</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>-0.13</b>	
2011	17,658.93	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.18	17,658.74
	0.00030310	<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>-0.11</b>	
2010	10,407.79	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.13	10,407.66
	0.00018101	<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>-0.08</b>	
2009	10,213.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	10,213.00
	0.00017819	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
2008	9,332.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	9,332.25
	0.00016320	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
2007	8,881.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	8,881.45
	0.00017302	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
2006	9,083.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	9,082.98
	0.00018744	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
2005	8,958.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	8,958.86
	0.00019536	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
2004	8,577.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	8,577.74
	0.00019959	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
2003	8,991.34	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.10	8,991.22
	0.00021360	<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>-0.09</b>	
PRIOR	170,132.73	0.04	0.00	0.03	0.00	0.01	0.00	0.00	0.00	-0.10	170,132.62
	0.00021360	<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>-0.07</b>	
<hr/>											
	379,685.18	170.92	0.00	26.00	0.25	16.97	14.33	0.00	0.77	-2.53	379,538.50
		<b>68.34</b>	<b>0.00</b>	<b>10.92</b>	<b>0.00</b>	<b>7.61</b>	<b>6.23</b>	<b>0.00</b>	<b>0.66</b>	<b>-1.56</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 5040-Merrill Cemetery**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	11,546.68	30.44	0.00	2.82	0.02	1.82	1.53	0.00	0.15	-0.14	11,519.07
	0.00017409	<b>9.50</b>	<b>0.00</b>	<b>0.90</b>	<b>0.00</b>	<b>0.62</b>	<b>0.50</b>	<b>0.00</b>	<b>0.09</b>	<b>-0.09</b>	
2016	10,782.49	23.93	0.00	3.46	0.03	2.28	1.94	0.00	0.27	-0.13	10,762.16
	0.00015994	<b>8.55</b>	<b>0.00</b>	<b>1.26</b>	<b>0.00</b>	<b>0.88</b>	<b>0.72</b>	<b>0.00</b>	<b>0.27</b>	<b>-0.08</b>	
2015	10,569.69	40.21	0.00	7.87	0.04	5.19	4.37	0.00	0.00	-0.11	10,537.24
	0.00015932	<b>19.77</b>	<b>0.00</b>	<b>3.82</b>	<b>0.00</b>	<b>2.67</b>	<b>2.19</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
2014	9,603.15	0.50	0.00	0.14	0.04	0.06	0.05	0.00	0.00	-0.09	9,602.70
	0.00015439	<b>0.03</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>-0.05</b>	
2013	9,860.78	0.10	0.00	0.03	0.01	0.01	0.01	0.00	0.00	-0.11	9,860.60
	0.00016211	<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>	<b>0.00</b>	<b>-0.06</b>	
2012	9,378.85	0.06	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.10	9,378.70
	0.00016024	<b>0.03</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>-0.06</b>	
2011	8,805.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	8,805.65
	0.00015114	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
2010	8,662.89	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.11	8,662.78
	0.00015066	<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>-0.07</b>	
2009	8,627.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	8,627.06
	0.00015052	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
2008	8,075.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	8,075.31
	0.00014122	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
2007	7,612.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	7,612.41
	0.00014830	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
2006	7,373.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	7,373.36
	0.00015216	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
2005	6,914.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	6,914.14
	0.00015077	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
2004	6,834.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	6,834.37
	0.00015902	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
2003	6,831.56	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.08	6,831.46
	0.00016229	<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>-0.07</b>	
PRIOR	126,835.18	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	-0.08	126,835.10
	0.00016229	<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>-0.05</b>	
<hr/>											
	258,314.30	95.33	0.00	14.40	0.14	9.37	7.91	0.00	0.42	-1.68	258,232.11
		<b>38.00</b>	<b>0.00</b>	<b>6.07</b>	<b>0.00</b>	<b>4.18</b>	<b>3.42</b>	<b>0.00</b>	<b>0.36</b>	<b>-1.04</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 5060-Mt. Laki Cemetery**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	21,925.47	57.80	0.00	5.36	0.04	3.44	2.92	0.00	0.29	-0.26	21,873.06
	0.00033056	<b>18.02</b>	<b>0.00</b>	<b>1.70</b>	<b>0.00</b>	<b>1.17</b>	<b>0.96</b>	<b>0.00</b>	<b>0.17</b>	<b>-0.16</b>	
2016	21,653.02	48.10	0.00	6.98	0.07	4.57	3.88	0.00	0.55	-0.25	21,612.20
	0.00032119	<b>17.19</b>	<b>0.00</b>	<b>2.54</b>	<b>0.00</b>	<b>1.76</b>	<b>1.44</b>	<b>0.00</b>	<b>0.55</b>	<b>-0.16</b>	
2015	20,115.88	76.50	0.00	14.96	0.07	9.89	8.32	0.00	0.00	-0.20	20,054.14
	0.00030321	<b>37.61</b>	<b>0.00</b>	<b>7.26</b>	<b>0.00</b>	<b>5.09</b>	<b>4.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>	
2014	19,320.37	1.00	0.00	0.27	0.08	0.13	0.11	0.00	0.00	-0.18	19,319.46
	0.00031061	<b>0.05</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>-0.10</b>	
2013	19,793.60	0.22	0.00	0.06	0.02	0.02	0.02	0.00	0.00	-0.20	19,793.24
	0.00032541	<b>0.08</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>-0.11</b>	
2012	19,640.89	0.12	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.21	19,640.57
	0.00033557	<b>0.04</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>-0.12</b>	
2011	18,613.01	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.20	18,612.80
	0.00031948	<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>-0.12</b>	
2010	19,025.45	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.25	19,025.19
	0.00033088	<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>-0.15</b>	
2009	18,305.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	18,304.78
	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>-0.15</b>	
2008	30,980.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.43	30,980.17
	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>-0.24</b>	
2007	16,690.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	16,690.08
	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>-0.15</b>	
2006	15,988.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	15,988.46
	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>-0.15</b>	
2005	15,254.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	15,254.18
	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>-0.13</b>	
2004	14,532.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	14,532.78
	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>-0.13</b>	
2003	14,378.51	0.09	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.16	14,378.31
	0.00034158	<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>-0.14</b>	
PRIOR	225,111.68	0.04	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.17	225,111.50
	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>-0.11</b>	
<hr/>											
	511,329.88	183.91	0.00	27.74	0.28	18.10	15.29	0.00	0.84	-3.63	511,170.92
		<b>73.15</b>	<b>0.00</b>	<b>11.61</b>	<b>0.00</b>	<b>8.09</b>	<b>6.63</b>	<b>0.00</b>	<b>0.72</b>	<b>-2.23</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 5080-Bonanza Park**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	59,183.74	156.02	0.00	14.46	0.11	9.30	7.89	0.00	0.78	-0.71	59,042.25
	0.00089230	<b>48.65</b>	<b>0.00</b>	<b>4.59</b>	<b>0.00</b>	<b>3.17</b>	<b>2.59</b>	<b>0.00</b>	<b>0.45</b>	<b>-0.44</b>	
2016	61,305.51	136.17	0.00	19.76	0.20	12.95	10.98	0.00	1.54	-0.72	61,189.92
	0.00090936	<b>48.67</b>	<b>0.00</b>	<b>7.20</b>	<b>0.01</b>	<b>4.98</b>	<b>4.07</b>	<b>0.00</b>	<b>1.54</b>	<b>-0.45</b>	
2015	63,574.17	241.79	0.00	47.30	0.22	31.25	26.29	0.00	0.00	-0.64	63,379.04
	0.00095827	<b>118.89</b>	<b>0.00</b>	<b>22.96</b>	<b>0.01</b>	<b>16.08</b>	<b>13.19</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.36</b>	
2014	57,505.24	3.00	0.00	0.81	0.24	0.37	0.32	0.00	0.00	-0.54	57,502.51
	0.00092449	<b>0.17</b>	<b>0.00</b>	<b>0.04</b>	<b>0.01</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.30</b>	
2013	61,495.24	0.67	0.00	0.18	0.07	0.07	0.06	0.00	0.00	-0.64	61,494.11
	0.00101100	<b>0.25</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>-0.35</b>	
2012	65,265.02	0.36	0.00	0.00	0.00	0.04	0.05	0.00	0.00	-0.69	65,263.97
	0.00111506	<b>0.15</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.41</b>	
2011	57,477.39	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.60	57,476.76
	0.00098656	<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>-0.36</b>	
2010	34,370.90	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.44	34,370.44
	0.00059777	<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>-0.27</b>	
2009	34,560.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.49	34,560.02
	0.00060298	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.28</b>	
2008	33,000.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.46	32,999.83
	0.00057709	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.26</b>	
2007	31,187.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.47	31,186.76
	0.00060755	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.27</b>	
2006	30,952.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	30,951.86
	0.00063875	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.29</b>	
2005	30,063.59	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.38	30,063.21
	0.00065557	<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>-0.26</b>	
2004	28,582.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	28,582.55
	0.00066506	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.26</b>	
2003	28,743.14	0.16	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.32	28,742.74
	0.00068282	<b>0.16</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.28</b>	
PRIOR	487,569.86	0.08	0.00	0.04	0.00	0.04	0.03	0.00	0.00	-0.33	487,569.49
	0.00068282	<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>-0.21</b>	
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	1,164,837.04	538.33	0.00	82.66	0.84	54.10	45.69	0.00	2.32	-8.23	1,164,375.46
		<b>217.07</b>	<b>0.00</b>	<b>34.97</b>	<b>0.03</b>	<b>24.42</b>	<b>20.01</b>	<b>0.00</b>	<b>1.99</b>	<b>-5.05</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 5100-Malin Park**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	12,498.68	2,959.06	0.18	66.04	0.00	43.07	36.73	0.00	-9.10	-7.06	9,589.32
	0.00353863	<b>787.43</b>	<b>0.17</b>	<b>22.69</b>	<b>0.00</b>	<b>15.75</b>	<b>12.89</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.01</b>	
	PRIOR YR REFUND	<b>-8.99</b>	<b>0.00</b>	<b>-1.20</b>	<b>0.00</b>	<b>-0.85</b>	<b>-0.74</b>	<b>0.00</b>	<b>-7.79</b>	<b>0.00</b>	
2017	250,138.49	659.42	0.00	61.13	0.47	39.32	33.32	0.00	3.29	-3.00	249,540.49
	0.00377127	<b>205.64</b>	<b>0.00</b>	<b>19.44</b>	<b>0.02</b>	<b>13.39</b>	<b>10.93</b>	<b>0.00</b>	<b>1.89</b>	<b>-1.86</b>	
2016	259,326.60	576.00	0.00	83.58	0.83	54.75	46.46	0.00	6.54	-3.03	258,837.69
	0.00384668	<b>205.86</b>	<b>0.00</b>	<b>30.45</b>	<b>0.02</b>	<b>21.05</b>	<b>17.21</b>	<b>0.00</b>	<b>6.54</b>	<b>-1.90</b>	
2015	247,062.33	939.70	0.00	183.87	0.86	121.43	102.15	0.00	0.00	-2.48	246,304.02
	0.00372403	<b>462.05</b>	<b>0.00</b>	<b>89.26</b>	<b>0.03</b>	<b>62.48</b>	<b>51.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.41</b>	
2014	244,643.16	12.76	0.00	3.45	0.99	1.57	1.35	0.00	0.00	-2.27	244,631.58
	0.00393304	<b>0.72</b>	<b>0.00</b>	<b>0.18</b>	<b>0.03</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.26</b>	
2013	248,673.30	2.71	0.00	0.72	0.28	0.29	0.24	0.00	0.00	-2.59	248,668.72
	0.00408827	<b>1.02</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.42</b>	
2012	257,432.27	1.43	0.00	0.02	0.00	0.17	0.16	0.00	0.00	-2.74	257,428.12
	0.00439824	<b>0.60</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.11</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.62</b>	
2011	226,627.75	0.16	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-2.36	226,625.29
	0.00388990	<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>-1.43</b>	
2010	133,568.30	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-1.73	133,566.51
	0.00232298	<b>0.10</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>-1.06</b>	
2009	131,067.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.86	131,065.81
	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>-1.06</b>	
2008	119,765.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.67	119,763.99
	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>-0.94</b>	
2007	113,978.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.72	113,976.47
	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>-0.99</b>	
2006	116,563.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.88	116,561.45
	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>-1.09</b>	
2005	114,971.06	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-1.47	114,969.55
	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>-1.00</b>	
2004	110,082.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.13	110,081.07
	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>-1.00</b>	
PRIOR	2,283,503.17	1.04	0.00	0.56	0.00	0.39	0.31	0.00	0.00	-2.59	2,283,500.10
	0.00256136	<b>0.94</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.35</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.97</b>	
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	4,869,902.16	5,152.44	0.18	399.49	3.43	261.08	220.79	0.00	0.73	-39.58	4,865,110.18
		<b>1,655.56</b>	<b>0.17</b>	<b>161.64</b>	<b>0.10</b>	<b>112.57</b>	<b>92.14</b>	<b>0.00</b>	<b>0.64</b>	<b>-22.02</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 5120-Merrill Park**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	86,096.23 0.00129805	226.98 <b>70.79</b>	0.00 <b>0.00</b>	21.05 <b>6.70</b>	0.17 <b>0.01</b>	13.53 <b>4.61</b>	11.47 <b>3.76</b>	0.00 <b>0.00</b>	1.13 <b>0.65</b>	-1.03 <b>-0.64</b>	85,890.40
2016	80,397.05 0.00119256	178.56 <b>63.81</b>	0.00 <b>0.00</b>	25.90 <b>9.43</b>	0.26 <b>0.01</b>	16.98 <b>6.53</b>	14.41 <b>5.34</b>	0.00 <b>0.00</b>	2.03 <b>2.03</b>	-0.94 <b>-0.59</b>	80,245.48
2015	78,810.04 0.00118792	299.74 <b>147.39</b>	0.00 <b>0.00</b>	58.64 <b>28.47</b>	0.27 <b>0.01</b>	38.74 <b>19.93</b>	32.59 <b>16.35</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.79 <b>-0.45</b>	78,568.15
2014	71,603.22 0.00115114	3.73 <b>0.21</b>	0.00 <b>0.00</b>	1.00 <b>0.05</b>	0.29 <b>0.01</b>	0.46 <b>0.03</b>	0.40 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.66 <b>-0.37</b>	71,599.83
2013	73,523.67 0.00120875	0.80 <b>0.31</b>	0.00 <b>0.00</b>	0.21 <b>0.05</b>	0.08 <b>0.00</b>	0.09 <b>0.03</b>	0.07 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.77 <b>-0.42</b>	73,522.31
2012	69,931.43 0.00119478	0.38 <b>0.16</b>	0.00 <b>0.00</b>	-0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.05 <b>0.03</b>	0.05 <b>0.03</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.74 <b>-0.44</b>	69,930.30
2011	65,657.99 0.00112697	0.05 <b>0.05</b>	0.00 <b>0.00</b>	0.02 <b>0.02</b>	0.00 <b>0.00</b>	0.01 <b>0.01</b>	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.68 <b>-0.41</b>	65,657.28
2010	64,593.10 0.00112338	0.05 <b>0.05</b>	0.00 <b>0.00</b>	0.02 <b>0.02</b>	0.00 <b>0.00</b>	0.01 <b>0.01</b>	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.83 <b>-0.51</b>	64,592.24
2009	64,326.98 0.00112231	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.91 <b>-0.52</b>	64,326.07
2008	60,212.65 0.00105296	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.84 <b>-0.47</b>	60,211.81
2007	56,761.63 0.00110576	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.85 <b>-0.49</b>	56,760.78
2006	54,977.97 0.00113455	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.88 <b>-0.51</b>	54,977.09
2005	51,553.71 0.00112418	0.06 <b>0.03</b>	0.00 <b>0.00</b>	0.04 <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>	-0.66 <b>-0.45</b>	51,553.03
2004	50,959.18 0.00118570	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.52 <b>-0.46</b>	50,958.66
2003	50,937.14 0.00121006	0.28 <b>0.28</b>	0.00 <b>0.00</b>	0.14 <b>0.14</b>	0.00 <b>0.00</b>	0.11 <b>0.11</b>	0.09 <b>0.09</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.55 <b>-0.49</b>	50,936.45
PRIOR	938,536.56 0.00121006	0.16 <b>0.11</b>	0.00 <b>0.00</b>	0.09 <b>0.06</b>	0.00 <b>0.00</b>	0.06 <b>0.05</b>	0.05 <b>0.04</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.60 <b>-0.39</b>	938,535.89
<b>1,918,878.55</b>		<b>710.79</b>	<b>0.00</b>	<b>107.10</b>	<b>1.07</b>	<b>70.04</b>	<b>59.15</b>	<b>0.00</b>	<b>3.16</b>	<b>-12.25</b>	<b>1,918,265.77</b>
		<b>283.19</b>	<b>0.00</b>	<b>44.97</b>	<b>0.04</b>	<b>31.34</b>	<b>25.68</b>	<b>0.00</b>	<b>2.68</b>	<b>-7.61</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 5140-Poe Valley Park**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	5,398.29 0.00008139	14.22 <b>4.43</b>	0.00 <b>0.00</b>	1.31 <b>0.41</b>	0.01 <b>0.00</b>	0.85 <b>0.29</b>	0.72 <b>0.24</b>	0.00 <b>0.00</b>	0.07 <b>0.04</b>	-0.06 <b>-0.04</b>	5,385.39
2016	5,241.62 0.00007775	11.65 <b>4.16</b>	0.00 <b>0.00</b>	1.69 <b>0.61</b>	0.02 <b>0.00</b>	1.11 <b>0.43</b>	0.94 <b>0.35</b>	0.00 <b>0.00</b>	0.13 <b>0.13</b>	-0.06 <b>-0.04</b>	5,231.73
2015	5,018.47 0.00007565	19.09 <b>9.38</b>	0.00 <b>0.00</b>	3.74 <b>1.81</b>	0.02 <b>0.00</b>	2.47 <b>1.27</b>	2.07 <b>1.04</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.05 <b>-0.03</b>	5,003.07
2014	4,576.22 0.00007357	0.24 <b>0.02</b>	0.00 <b>0.00</b>	0.07 <b>0.01</b>	0.02 <b>0.00</b>	0.03 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.04 <b>-0.02</b>	4,576.01
2013	4,712.92 0.00007748	0.07 <b>0.03</b>	0.00 <b>0.00</b>	0.03 <b>0.01</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>	-0.05 <b>-0.03</b>	4,712.83
2012	4,644.00 0.00007934	0.03 <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>0.00</b>	-0.05 <b>-0.03</b>	4,643.92
2011	4,541.57 0.00007795	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.05 <b>-0.03</b>	4,541.52
2010	4,391.99 0.00007638	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.05 <b>-0.03</b>	4,391.94
2009	4,820.44 0.00008410	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.07 <b>-0.04</b>	4,820.37
2008	4,636.46 0.00008108	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.07 <b>-0.04</b>	4,636.39
2007	4,406.77 0.00008585	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.07 <b>-0.04</b>	4,406.70
2006	4,318.57 0.00008912	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.07 <b>-0.04</b>	4,318.50
2005	3,962.12 0.00008640	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.05 <b>-0.03</b>	3,962.07
2004	3,655.74 0.00008506	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <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>-0.03</b>	3,655.71
2003	3,549.63 0.00008432	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.01</b>	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>-0.03</b>	3,549.59
PRIOR	68,168.67 0.00008432	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.01 <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>	-0.03 <b>-0.03</b>	68,168.64
<hr/>											
	136,043.48	45.32 <b>18.05</b>	0.00 <b>0.00</b>	6.85 <b>2.86</b>	0.08 <b>0.00</b>	4.47 <b>2.00</b>	3.76 <b>1.64</b>	0.00 <b>0.00</b>	0.20 <b>0.17</b>	-0.83 <b>-0.53</b>	136,004.38

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 5160-Wiard Park**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	11,239.98	2,660.93	0.16	59.38	0.00	38.73	33.03	0.00	-8.18	-6.35	8,623.74
	0.00318211	<b>708.08</b>	<b>0.15</b>	<b>20.39</b>	<b>0.00</b>	<b>14.17</b>	<b>11.59</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.81</b>	
	PRIOR YR REFUND	<b>-8.08</b>	<b>0.00</b>	<b>-1.08</b>	<b>0.00</b>	<b>-0.77</b>	<b>-0.66</b>	<b>0.00</b>	<b>-7.00</b>	<b>0.00</b>	
2017	208,328.64	549.21	0.00	50.92	0.40	32.74	27.76	0.00	2.75	-2.50	207,830.60
	0.00314091	<b>171.27</b>	<b>0.00</b>	<b>16.19</b>	<b>0.02</b>	<b>11.15</b>	<b>9.11</b>	<b>0.00</b>	<b>1.58</b>	<b>-1.55</b>	
2016	211,712.39	470.26	0.00	68.24	0.68	44.70	37.93	0.00	5.34	-2.47	211,313.24
	0.00314040	<b>168.07</b>	<b>0.00</b>	<b>24.86</b>	<b>0.02</b>	<b>17.19</b>	<b>14.05</b>	<b>0.00</b>	<b>5.34</b>	<b>-1.55</b>	
2015	202,322.90	769.53	0.00	150.57	0.70	99.44	83.65	0.00	0.00	-2.03	201,701.91
	0.00304966	<b>378.38</b>	<b>0.00</b>	<b>73.10</b>	<b>0.02</b>	<b>51.16</b>	<b>41.96</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.15</b>	
2014	203,955.44	10.64	0.00	2.88	0.82	1.30	1.12	0.00	0.00	-1.89	203,945.79
	0.00327892	<b>0.60</b>	<b>0.00</b>	<b>0.15</b>	<b>0.02</b>	<b>0.09</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.05</b>	
2013	198,283.19	2.14	0.00	0.56	0.22	0.23	0.20	0.00	0.00	-2.07	198,279.54
	0.00325984	<b>0.80</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>-1.13</b>	
2012	196,397.99	1.09	0.00	0.02	0.00	0.12	0.13	0.00	0.00	-2.08	196,394.84
	0.00335547	<b>0.46</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>-1.23</b>	
2011	193,882.86	0.14	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-2.01	193,880.76
	0.00332786	<b>0.14</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>-1.22</b>	
2010	189,816.09	0.14	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-2.46	189,813.54
	0.00330122	<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>-1.51</b>	
2009	186,540.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.65	186,537.97
	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>-1.51</b>	
2008	208,184.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.91	208,181.21
	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>-1.63</b>	
2007	178,139.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.69	178,137.28
	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>-1.55</b>	
2006	167,528.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.70	167,525.62
	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>-1.56</b>	
2005	159,261.71	0.10	0.00	0.06	0.00	0.02	0.02	0.00	0.00	-2.04	159,259.63
	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>-1.39</b>	
2004	152,732.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.57	152,731.27
	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>-1.38</b>	
PRIOR	2,620,918.32	1.30	0.00	0.69	0.00	0.47	0.40	0.00	0.00	-3.31	2,620,914.40
	0.00355374	<b>1.19</b>	<b>0.00</b>	<b>0.63</b>	<b>0.00</b>	<b>0.43</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.51</b>	
<hr/>											
	5,289,245.38	4,465.48	0.16	333.42	2.82	217.82	184.30	0.00	-0.09	-41.73	5,285,071.34
		<b>1,421.10</b>	<b>0.15</b>	<b>134.53</b>	<b>0.08</b>	<b>93.66</b>	<b>76.70</b>	<b>0.00</b>	<b>-0.08</b>	<b>-23.73</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 6000-Antelope Meadows Road**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	20,370.45	53.70	0.00	4.98	0.04	3.20	2.71	0.00	0.26	-0.24	20,321.75
	0.00030712	<b>16.74</b>	<b>0.00</b>	<b>1.58</b>	<b>0.00</b>	<b>1.09</b>	<b>0.89</b>	<b>0.00</b>	<b>0.15</b>	<b>-0.15</b>	
2016	20,908.32	46.42	0.00	6.72	0.06	4.42	3.75	0.00	0.53	-0.24	20,868.91
	0.00031014	<b>16.59</b>	<b>0.00</b>	<b>2.45</b>	<b>0.00</b>	<b>1.70</b>	<b>1.39</b>	<b>0.00</b>	<b>0.53</b>	<b>-0.15</b>	
2015	20,306.81	77.23	0.00	15.11	0.07	9.99	8.39	0.00	0.00	-0.21	20,244.48
	0.00030609	<b>37.97</b>	<b>0.00</b>	<b>7.33</b>	<b>0.00</b>	<b>5.14</b>	<b>4.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.12</b>	
2014	19,353.26	1.00	0.00	0.27	0.08	0.13	0.11	0.00	0.00	-0.18	19,352.35
	0.00031114	<b>0.05</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>-0.10</b>	
2013	18,707.79	0.20	0.00	0.05	0.02	0.02	0.02	0.00	0.00	-0.20	18,707.44
	0.00030756	<b>0.07</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>-0.11</b>	
2012	17,964.16	0.11	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.19	17,963.87
	0.00030692	<b>0.04</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>-0.11</b>	
2011	17,994.30	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.18	17,994.11
	0.00030886	<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>-0.11</b>	
2010	17,701.07	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.23	17,700.83
	0.00030785	<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>-0.14</b>	
2009	17,173.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.24	17,172.92
	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>-0.14</b>	
2008	16,256.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.23	16,255.77
	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>-0.13</b>	
2007	14,880.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.23	14,880.64
	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>-0.13</b>	
2006	14,083.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.23	14,083.16
	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>-0.13</b>	
2005	12,960.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	12,959.99
	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>-0.11</b>	
2004	12,780.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	12,780.08
	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>-0.12</b>	
2003	10,920.54	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.11	10,920.40
	0.00025943	<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>-0.10</b>	
PRIOR	169,678.20	0.04	0.00	0.03	0.00	0.01	0.00	0.00	0.00	-0.11	169,678.08
	0.00025943	<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>-0.08</b>	
<hr/>											
	422,038.69	178.80	0.00	27.22	0.27	17.80	15.01	0.00	0.79	-3.12	421,884.78
		<b>71.59</b>	<b>0.00</b>	<b>11.44</b>	<b>0.00</b>	<b>7.99</b>	<b>6.54</b>	<b>0.00</b>	<b>0.68</b>	<b>-1.93</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 6010-Cedar Trails Road**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	15,055.50	39.68	0.00	3.67	0.03	2.37	2.01	0.00	0.19	-0.18	15,019.50
	0.00022699	<b>12.37</b>	<b>0.00</b>	<b>1.16</b>	<b>0.00</b>	<b>0.81</b>	<b>0.66</b>	<b>0.00</b>	<b>0.11</b>	<b>-0.11</b>	
2016	15,473.47	34.37	0.00	4.98	0.05	3.27	2.78	0.00	0.39	-0.18	15,444.29
	0.00022952	<b>12.28</b>	<b>0.00</b>	<b>1.81</b>	<b>0.00</b>	<b>1.26</b>	<b>1.03</b>	<b>0.00</b>	<b>0.39</b>	<b>-0.11</b>	
2015	15,148.53	57.63	0.00	11.28	0.05	7.44	6.26	0.00	0.00	-0.16	15,102.02
	0.00022834	<b>28.33</b>	<b>0.00</b>	<b>5.47</b>	<b>0.00</b>	<b>3.83</b>	<b>3.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>	
2014	14,629.92	0.74	0.00	0.19	0.06	0.10	0.09	0.00	0.00	-0.14	14,629.23
	0.00023520	<b>0.03</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>-0.08</b>	
2013	13,587.08	0.16	0.00	0.05	0.02	0.02	0.01	0.00	0.00	-0.14	13,586.83
	0.00022338	<b>0.06</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>-0.08</b>	
2012	13,739.01	0.07	0.00	-0.01	0.00	0.01	0.01	0.00	0.00	-0.15	13,738.78
	0.00023473	<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>-0.09</b>	
2011	13,786.28	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.15	13,786.12
	0.00023663	<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>-0.09</b>	
2010	13,451.65	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.18	13,451.46
	0.00023395	<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>-0.11</b>	
2009	12,720.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	12,720.09
	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>-0.10</b>	
2008	12,236.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	12,236.43
	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>-0.10</b>	
2007	11,695.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	11,695.54
	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>-0.10</b>	
2006	10,961.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	10,961.65
	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>-0.10</b>	
2005	9,966.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	9,966.47
	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>-0.09</b>	
2004	9,377.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	9,376.97
	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>-0.08</b>	
2003	8,876.03	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-0.10	8,875.91
	0.00021086	<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>-0.09</b>	
PRIOR	150,914.41	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	-0.09	150,914.31
	0.00021086	<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>-0.06</b>	
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	341,619.94	132.79	0.00	20.25	0.21	13.23	11.17	0.00	0.58	-2.38	341,505.60
		<b>53.22</b>	<b>0.00</b>	<b>8.52</b>	<b>0.00</b>	<b>5.95</b>	<b>4.86</b>	<b>0.00</b>	<b>0.50</b>	<b>-1.48</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 6020-Goldfinch Road**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	8,887.18 0.00013399	23.42 <b>7.30</b>	0.00 <b>0.00</b>	2.16 <b>0.68</b>	0.02 <b>0.00</b>	1.40 <b>0.48</b>	1.19 <b>0.39</b>	0.00 <b>0.00</b>	0.12 <b>0.07</b>	-0.11 <b>-0.07</b>	8,865.93
2016	9,264.65 0.00013743	20.60 <b>7.36</b>	0.00 <b>0.00</b>	3.00 <b>1.09</b>	0.03 <b>0.00</b>	1.95 <b>0.75</b>	1.65 <b>0.61</b>	0.00 <b>0.00</b>	0.23 <b>0.23</b>	-0.11 <b>-0.07</b>	9,247.17
2015	9,126.88 0.00013757	34.71 <b>17.07</b>	0.00 <b>0.00</b>	6.79 <b>3.30</b>	0.03 <b>0.00</b>	4.49 <b>2.31</b>	3.77 <b>1.89</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.09 <b>-0.05</b>	9,098.87
2014	8,570.47 0.00013778	0.46 <b>0.03</b>	0.00 <b>0.00</b>	0.13 <b>0.01</b>	0.03 <b>0.00</b>	0.05 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.08 <b>-0.04</b>	8,570.06
2013	8,236.40 0.00013541	0.09 <b>0.04</b>	0.00 <b>0.00</b>	0.02 <b>0.01</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.09 <b>-0.05</b>	8,236.24
2012	8,411.76 0.00014372	0.06 <b>0.03</b>	0.00 <b>0.00</b>	0.01 <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>	-0.09 <b>-0.05</b>	8,411.62
2011	8,347.91 0.00014329	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.08 <b>-0.05</b>	8,347.83
2010	8,257.90 0.00014362	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.01 <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>	-0.11 <b>-0.07</b>	8,257.79
2009	7,819.35 0.00013642	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.11 <b>-0.06</b>	7,819.24
2008	7,718.72 0.00013498	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.11 <b>-0.06</b>	7,718.61
2007	7,302.91 0.00014227	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.11 <b>-0.06</b>	7,302.80
2006	7,027.55 0.00014502	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.12 <b>-0.07</b>	7,027.43
2005	6,280.50 0.00013695	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.08 <b>-0.05</b>	6,280.42
2004	5,362.13 0.00012476	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.06 <b>-0.05</b>	5,362.07
2003	5,129.24 0.00012185	0.02 <b>0.02</b>	0.00 <b>0.00</b>	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.01 <b>0.01</b>	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.06 <b>-0.05</b>	5,129.17
PRIOR	88,977.52 0.00012185	0.03 <b>0.02</b>	0.00 <b>0.00</b>	0.03 <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>	-0.07 <b>-0.04</b>	88,977.45
<b>204,721.07</b>		<b>79.40</b>	<b>0.00</b>	<b>12.16</b>	<b>0.12</b>	<b>7.91</b>	<b>6.67</b>	<b>0.00</b>	<b>0.35</b>	<b>-1.48</b>	<b>204,652.70</b>
		<b>31.88</b>	<b>0.00</b>	<b>5.14</b>	<b>0.00</b>	<b>3.55</b>	<b>2.90</b>	<b>0.00</b>	<b>0.30</b>	<b>-0.89</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 6030-Green Knoll**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	23,233.04	61.24	0.00	5.67	0.04	3.65	3.10	0.00	0.31	-0.28	23,177.50
	0.00035028	<b>19.09</b>	<b>0.00</b>	<b>1.80</b>	<b>0.00</b>	<b>1.24</b>	<b>1.02</b>	<b>0.00</b>	<b>0.18</b>	<b>-0.17</b>	
2016	23,814.53	52.90	0.00	7.68	0.07	5.02	4.27	0.00	0.60	-0.27	23,769.64
	0.00035325	<b>18.91</b>	<b>0.00</b>	<b>2.80</b>	<b>0.00</b>	<b>1.93</b>	<b>1.58</b>	<b>0.00</b>	<b>0.60</b>	<b>-0.17</b>	
2015	23,189.40	88.20	0.00	17.26	0.08	11.39	9.59	0.00	0.00	-0.23	23,118.23
	0.00034954	<b>43.37</b>	<b>0.00</b>	<b>8.38</b>	<b>0.00</b>	<b>5.86</b>	<b>4.81</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>	
2014	22,579.47	1.17	0.00	0.31	0.09	0.14	0.13	0.00	0.00	-0.21	22,578.40
	0.00036300	<b>0.06</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.12</b>	
2013	21,665.11	0.24	0.00	0.06	0.02	0.03	0.02	0.00	0.00	-0.22	21,664.71
	0.00035618	<b>0.09</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>-0.12</b>	
2012	21,341.84	0.11	0.00	0.00	0.00	0.01	0.02	0.00	0.00	-0.22	21,341.51
	0.00036463	<b>0.04</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>-0.13</b>	
2011	20,909.96	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.22	20,909.73
	0.00035890	<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>-0.13</b>	
2010	20,318.90	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.26	20,318.63
	0.00035338	<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>-0.16</b>	
2009	19,645.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	19,645.08
	0.00034275	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.16</b>	
2008	19,017.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	19,016.86
	0.00033256	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.15</b>	
2007	18,717.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	18,716.82
	0.00036462	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.16</b>	
2006	18,062.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	18,062.27
	0.00037275	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>	
2005	17,221.69	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.22	17,221.47
	0.00037554	<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>-0.15</b>	
<hr/>											
	269,716.09	203.92	0.00	31.02	0.30	20.24	17.13	0.00	0.91	-3.25	269,540.85
		<b>81.61</b>	<b>0.00</b>	<b>13.03</b>	<b>0.00</b>	<b>9.06</b>	<b>7.44</b>	<b>0.00</b>	<b>0.78</b>	<b>-1.92</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 6040-Jackpine Village Road**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	14,413.08	38.00	0.00	3.53	0.03	2.26	1.92	0.00	0.19	-0.18	14,378.62
	0.00021730	<b>11.85</b>	<b>0.00</b>	<b>1.12</b>	<b>0.00</b>	<b>0.77</b>	<b>0.63</b>	<b>0.00</b>	<b>0.11</b>	<b>-0.11</b>	
2016	14,850.99	32.98	0.00	4.78	0.05	3.14	2.66	0.00	0.37	-0.17	14,822.99
	0.00022029	<b>11.78</b>	<b>0.00</b>	<b>1.73</b>	<b>0.00</b>	<b>1.21</b>	<b>0.99</b>	<b>0.00</b>	<b>0.37</b>	<b>-0.11</b>	
2015	14,471.84	55.06	0.00	10.78	0.05	7.11	5.98	0.00	0.00	-0.14	14,427.42
	0.00021814	<b>27.07</b>	<b>0.00</b>	<b>5.23</b>	<b>0.00</b>	<b>3.66</b>	<b>3.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
2014	13,976.70	0.72	0.00	0.19	0.05	0.09	0.08	0.00	0.00	-0.13	13,976.04
	0.00022470	<b>0.03</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>-0.07</b>	
2013	12,979.47	0.14	0.00	0.03	0.01	0.02	0.01	0.00	0.00	-0.13	12,979.23
	0.00021339	<b>0.06</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>-0.07</b>	
2012	12,192.03	0.07	0.00	0.00	0.00	0.01	0.00	0.00	0.00	-0.13	12,191.83
	0.00020830	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
2011	12,313.14	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.13	12,313.00
	0.00021135	<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>-0.08</b>	
2010	12,476.94	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.16	12,476.77
	0.00021700	<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>-0.10</b>	
2009	12,655.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	12,655.72
	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>-0.10</b>	
2008	12,234.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	12,233.99
	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>-0.10</b>	
2007	10,624.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	10,624.78
	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>-0.09</b>	
2006	9,936.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	9,936.60
	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>-0.09</b>	
2005	8,039.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	8,039.58
	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>-0.07</b>	
2004	5,966.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	5,966.10
	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>-0.05</b>	
2003	5,915.64	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.07	5,915.55
	0.00014053	<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>-0.06</b>	
PRIOR	79,390.52	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	-0.07	79,390.45
	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>-0.04</b>	
<hr/>											
	252,437.95	127.08	0.00	19.38	0.19	12.64	10.66	0.00	0.56	-2.14	252,328.67
		<b>50.92</b>	<b>0.00</b>	<b>8.15</b>	<b>0.00</b>	<b>5.68</b>	<b>4.64</b>	<b>0.00</b>	<b>0.48</b>	<b>-1.30</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 6050-Keno Pines Road**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	22,877.16	60.31	0.00	5.59	0.04	3.59	3.05	0.00	0.30	-0.27	22,822.47
	0.00034491	<b>18.81</b>	<b>0.00</b>	<b>1.78</b>	<b>0.00</b>	<b>1.22</b>	<b>1.00</b>	<b>0.00</b>	<b>0.17</b>	<b>-0.17</b>	
2016	23,474.83	52.13	0.00	7.55	0.07	4.96	4.21	0.00	0.59	-0.27	23,430.57
	0.00034821	<b>18.63</b>	<b>0.00</b>	<b>2.75</b>	<b>0.00</b>	<b>1.91</b>	<b>1.56</b>	<b>0.00</b>	<b>0.59</b>	<b>-0.17</b>	
2015	22,809.03	86.76	0.00	16.98	0.08	11.21	9.43	0.00	0.00	-0.23	22,739.02
	0.00034381	<b>42.66</b>	<b>0.00</b>	<b>8.24</b>	<b>0.00</b>	<b>5.77</b>	<b>4.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>	
2014	21,889.56	1.14	0.00	0.31	0.09	0.14	0.12	0.00	0.00	-0.20	21,888.53
	0.00035191	<b>0.06</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>	
2013	20,688.32	0.21	0.00	0.05	0.02	0.03	0.02	0.00	0.00	-0.22	20,687.94
	0.00034012	<b>0.08</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>-0.12</b>	
2012	20,786.16	0.12	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.22	20,785.83
	0.00035513	<b>0.04</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>-0.13</b>	
2011	20,769.62	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.21	20,769.40
	0.00035650	<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>-0.13</b>	
2010	20,549.47	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.26	20,549.20
	0.00035739	<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>-0.16</b>	
2009	20,088.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	20,087.99
	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>-0.16</b>	
2008	19,540.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	19,540.00
	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>-0.15</b>	
2007	18,769.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	18,769.68
	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>-0.16</b>	
2006	18,006.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	18,005.99
	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>-0.17</b>	
2005	17,687.52	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.22	17,687.30
	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>-0.15</b>	
2004	17,083.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	17,083.20
	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>-0.15</b>	
2003	16,381.24	0.10	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.18	16,381.01
	0.00038915	<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>-0.16</b>	
PRIOR	234,648.32	0.06	0.00	0.05	0.00	0.01	0.01	0.00	0.00	-0.18	234,648.13
	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>-0.12</b>	
<hr/>											
	536,049.38	200.89	0.00	30.63	0.30	19.98	16.88	0.00	0.89	-3.75	535,876.26
		<b>80.47</b>	<b>0.00</b>	<b>12.90</b>	<b>0.00</b>	<b>8.97</b>	<b>7.36</b>	<b>0.00</b>	<b>0.76</b>	<b>-2.34</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 6060-Klamath River Acres Road**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	53,367.08	140.69	0.00	13.04	0.10	8.39	7.11	0.00	0.70	-0.64	53,239.49
	0.00080460	<b>43.87</b>	<b>0.00</b>	<b>4.14</b>	<b>0.00</b>	<b>2.86</b>	<b>2.33</b>	<b>0.00</b>	<b>0.40</b>	<b>-0.40</b>	
2016	54,398.32	120.83	0.00	17.53	0.18	11.49	9.75	0.00	1.37	-0.64	54,295.75
	0.00080691	<b>43.19</b>	<b>0.00</b>	<b>6.39</b>	<b>0.01</b>	<b>4.42</b>	<b>3.61</b>	<b>0.00</b>	<b>1.37</b>	<b>-0.40</b>	
2015	53,222.20	202.43	0.00	39.61	0.19	26.16	22.01	0.00	0.00	-0.53	53,058.85
	0.00080223	<b>99.54</b>	<b>0.00</b>	<b>19.23</b>	<b>0.01</b>	<b>13.46</b>	<b>11.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.30</b>	
2014	51,605.45	2.68	0.00	0.72	0.21	0.33	0.29	0.00	0.00	-0.48	51,603.01
	0.00082964	<b>0.15</b>	<b>0.00</b>	<b>0.04</b>	<b>0.01</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.27</b>	
2013	49,727.92	0.54	0.00	0.15	0.06	0.06	0.05	0.00	0.00	-0.51	49,727.02
	0.00081754	<b>0.20</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>-0.28</b>	
2012	49,461.65	0.28	0.00	0.01	0.00	0.03	0.03	0.00	0.00	-0.53	49,460.85
	0.00084505	<b>0.11</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.31</b>	
2011	48,711.63	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.51	48,711.10
	0.00083610	<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>-0.31</b>	
2010	47,456.40	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.62	47,455.76
	0.00082535	<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>-0.38</b>	
2009	45,703.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.65	45,702.40
	0.00079738	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.37</b>	
2008	44,039.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.61	44,038.92
	0.00077014	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.34</b>	
2007	41,790.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.63	41,790.19
	0.00081411	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.36</b>	
2006	39,075.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.62	39,075.08
	0.00080639	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.36</b>	
2005	37,268.98	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.48	37,268.48
	0.00081269	<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>-0.33</b>	
2004	35,181.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.36	35,180.73
	0.00081858	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.32</b>	
2003	32,918.87	0.18	0.00	0.09	0.00	0.07	0.06	0.00	0.00	-0.36	32,918.42
	0.00078202	<b>0.18</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.32</b>	
PRIOR	540,657.71	0.08	0.00	0.04	0.00	0.04	0.04	0.00	0.00	-0.39	540,657.28
	0.00078202	<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>-0.25</b>	
<hr/>											
	1,224,586.40	467.81	0.00	71.23	0.74	46.59	39.36	0.00	2.07	-8.56	1,224,183.33
		<b>187.38</b>	<b>0.00</b>	<b>29.99</b>	<b>0.03</b>	<b>20.92</b>	<b>17.15</b>	<b>0.00</b>	<b>1.77</b>	<b>-5.30</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 6070-Klamath Forest Estates Rd**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	29,663.59	78.20	0.00	7.25	0.05	4.66	3.95	0.00	0.39	-0.36	29,592.67
	0.00044723	<b>24.38</b>	<b>0.00</b>	<b>2.30</b>	<b>0.00</b>	<b>1.59</b>	<b>1.30</b>	<b>0.00</b>	<b>0.22</b>	<b>-0.22</b>	
2016	30,588.19	67.94	0.00	9.86	0.10	6.46	5.48	0.00	0.77	-0.35	30,530.53
	0.00045372	<b>24.28</b>	<b>0.00</b>	<b>3.59</b>	<b>0.00</b>	<b>2.48</b>	<b>2.03</b>	<b>0.00</b>	<b>0.77</b>	<b>-0.22</b>	
2015	29,656.84	112.79	0.00	22.06	0.10	14.58	12.26	0.00	0.00	-0.30	29,565.81
	0.00044702	<b>55.46</b>	<b>0.00</b>	<b>10.71</b>	<b>0.00</b>	<b>7.50</b>	<b>6.15</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>	
2014	28,196.11	1.47	0.00	0.40	0.11	0.18	0.15	0.00	0.00	-0.27	28,194.77
	0.00045330	<b>0.08</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.15</b>	
2013	27,136.29	0.29	0.00	0.08	0.03	0.03	0.03	0.00	0.00	-0.29	27,135.79
	0.00044613	<b>0.11</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.16</b>	
2012	26,373.53	0.15	0.00	0.00	0.00	0.02	0.02	0.00	0.00	-0.28	26,373.10
	0.00045059	<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>0.00</b>	<b>-0.17</b>	
2011	25,140.78	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.26	25,140.51
	0.00043152	<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>-0.16</b>	
2010	24,506.47	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.31	24,506.15
	0.00042621	<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>-0.19</b>	
2009	23,559.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	23,559.48
	0.00041105	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.19</b>	
2008	21,975.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	21,974.76
	0.00038429	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>	
2007	21,317.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	21,316.92
	0.00041528	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.19</b>	
2006	20,221.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	20,221.65
	0.00041731	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.19</b>	
2005	19,057.79	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.25	19,057.54
	0.00041558	<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>-0.17</b>	
2004	18,240.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	18,240.62
	0.00042442	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>	
2003	17,662.89	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.19	17,662.65
	0.00041960	<b>0.10</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>-0.17</b>	
PRIOR	277,022.25	0.08	0.00	0.05	0.00	0.01	0.01	0.00	0.00	-0.19	277,022.03
	0.00041960	<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>-0.13</b>	
<hr/>											
	640,319.64	261.09	0.00	39.80	0.39	25.98	21.93	0.00	1.16	-4.53	640,094.98
		<b>104.59</b>	<b>0.00</b>	<b>16.77</b>	<b>0.00</b>	<b>11.65</b>	<b>9.55</b>	<b>0.00</b>	<b>0.99</b>	<b>-2.82</b>	

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

Aug 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	22,180.25 0.00033441	58.46 <b>18.23</b>	0.00 <b>0.00</b>	5.41 <b>1.72</b>	0.04 <b>0.00</b>	3.49 <b>1.19</b>	2.96 <b>0.97</b>	0.00 <b>0.00</b>	0.29 <b>0.17</b>	-0.26 <b>-0.16</b>	22,127.23
2016	22,668.76 0.00033625	50.34 <b>17.99</b>	0.00 <b>0.00</b>	7.30 <b>2.66</b>	0.07 <b>0.00</b>	4.79 <b>1.84</b>	4.06 <b>1.50</b>	0.00 <b>0.00</b>	0.57 <b>0.57</b>	-0.27 <b>-0.17</b>	22,626.02
2015	22,121.88 0.00033345	84.13 <b>41.37</b>	0.00 <b>0.00</b>	16.45 <b>7.99</b>	0.07 <b>0.00</b>	10.87 <b>5.59</b>	9.15 <b>4.59</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.23 <b>-0.13</b>	22,053.97
2014	21,247.27 0.00034158	1.10 <b>0.06</b>	0.00 <b>0.00</b>	0.29 <b>0.01</b>	0.08 <b>0.00</b>	0.14 <b>0.01</b>	0.12 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.20 <b>-0.11</b>	21,246.26
2013	20,528.63 0.00033750	0.21 <b>0.08</b>	0.00 <b>0.00</b>	0.05 <b>0.01</b>	0.02 <b>0.00</b>	0.03 <b>0.01</b>	0.02 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.22 <b>-0.12</b>	20,528.25
2012	20,156.90 0.00034438	0.12 <b>0.04</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.01</b>	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.22 <b>-0.13</b>	20,156.57
2011	18,946.53 0.00032520	0.02 <b>0.02</b>	0.00 <b>0.00</b>	0.01 <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>	-0.20 <b>-0.12</b>	18,946.32
2010	18,404.60 0.00032009	0.02 <b>0.02</b>	0.00 <b>0.00</b>	0.01 <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>	-0.24 <b>-0.15</b>	18,404.35
2009	18,017.91 0.00031436	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.26 <b>-0.15</b>	18,017.65
2008	17,367.23 0.00030371	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.25 <b>-0.14</b>	17,366.98
2007	17,530.64 0.00034151	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.26 <b>-0.15</b>	17,530.38
2006	16,312.00 0.00033662	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.26 <b>-0.15</b>	16,311.74
2005	15,823.76 0.00034505	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.20 <b>-0.14</b>	15,823.56
	251,306.36	194.40 <b>77.81</b>	0.00 <b>0.00</b>	29.53 <b>12.41</b>	0.28 <b>0.00</b>	19.33 <b>8.65</b>	16.32 <b>7.09</b>	0.00 <b>0.00</b>	0.86 <b>0.74</b>	-3.07 <b>-1.82</b>	251,139.28

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 6090-Klamath Forest Unit 1**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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>
2004	15,062.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	15,062.62
	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>-0.14</b>	
<hr/>											
	15,062.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	15,062.62
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 6110-Pine Grove Road**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	12,780.59 0.00019269	33.71 <b>10.51</b>	0.00 <b>0.00</b>	3.14 <b>1.00</b>	0.02 <b>0.00</b>	2.00 <b>0.68</b>	1.70 <b>0.56</b>	0.00 <b>0.00</b>	0.17 <b>0.10</b>	-0.16 <b>-0.10</b>	12,750.03
2016	13,080.70 0.00019403	29.04 <b>10.38</b>	0.00 <b>0.00</b>	4.20 <b>1.53</b>	0.04 <b>0.00</b>	2.76 <b>1.06</b>	2.35 <b>0.87</b>	0.00 <b>0.00</b>	0.33 <b>0.33</b>	-0.16 <b>-0.10</b>	13,056.03
2015	12,742.66 0.00019207	48.47 <b>23.84</b>	0.00 <b>0.00</b>	9.48 <b>4.61</b>	0.04 <b>0.00</b>	6.26 <b>3.22</b>	5.27 <b>2.64</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.13 <b>-0.07</b>	12,703.54
2014	12,420.96 0.00019969	0.67 <b>0.04</b>	0.00 <b>0.00</b>	0.19 <b>0.01</b>	0.05 <b>0.00</b>	0.08 <b>0.01</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.11 <b>-0.06</b>	12,420.37
2013	12,082.15 0.00019863	0.13 <b>0.06</b>	0.00 <b>0.00</b>	0.04 <b>0.02</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.13 <b>-0.07</b>	12,081.93
2012	11,774.46 0.00020117	0.06 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.12 <b>-0.07</b>	11,774.28
2011	11,524.51 0.00019781	0.02 <b>0.02</b>	0.00 <b>0.00</b>	0.01 <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>	-0.12 <b>-0.07</b>	11,524.38
2010	10,722.72 0.00018649	0.02 <b>0.02</b>	0.00 <b>0.00</b>	0.01 <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>	-0.14 <b>-0.09</b>	10,722.57
2009	20,753.34 0.00036208	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.30 <b>-0.17</b>	20,753.04
2008	19,425.39 0.00033970	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.27 <b>-0.15</b>	19,425.12
2007	18,328.08 0.00035704	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.28 <b>-0.16</b>	18,327.80
2006	17,299.86 0.00035701	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.28 <b>-0.16</b>	17,299.58
2005	16,048.23 0.00034995	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.21 <b>-0.14</b>	16,048.02
2004	14,529.68 0.00033807	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.15 <b>-0.13</b>	14,529.53
2003	14,140.69 0.00033593	0.09 <b>0.09</b>	0.00 <b>0.00</b>	0.05 <b>0.05</b>	0.00 <b>0.00</b>	0.03 <b>0.03</b>	0.02 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.16 <b>-0.14</b>	14,140.49
PRIOR	253,300.63 0.00033593	0.04 <b>0.03</b>	0.00 <b>0.00</b>	0.03 <b>0.02</b>	0.00 <b>0.00</b>	0.01 <b>0.01</b>	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.17 <b>-0.11</b>	253,300.45
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	470,954.65	112.25 <b>45.01</b>	0.00 <b>0.00</b>	17.15 <b>7.26</b>	0.16 <b>0.00</b>	11.16 <b>5.02</b>	9.42 <b>4.10</b>	0.00 <b>0.00</b>	0.50 <b>0.43</b>	-2.89 <b>-1.79</b>	470,857.16



**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 6120-Rainbow Park Road**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	13,022.26	34.31	0.00	3.17	0.02	2.05	1.74	0.00	0.17	-0.16	12,991.13
	0.00019633	<b>10.70</b>	<b>0.00</b>	<b>1.01</b>	<b>0.00</b>	<b>0.70</b>	<b>0.57</b>	<b>0.00</b>	<b>0.10</b>	<b>-0.10</b>	
2016	13,406.34	29.78	0.00	4.32	0.04	2.83	2.40	0.00	0.34	-0.16	13,381.06
	0.00019886	<b>10.64</b>	<b>0.00</b>	<b>1.57</b>	<b>0.00</b>	<b>1.09</b>	<b>0.89</b>	<b>0.00</b>	<b>0.34</b>	<b>-0.10</b>	
2015	12,830.80	48.81	0.00	9.56	0.04	6.30	5.30	0.00	0.00	-0.13	12,791.42
	0.00019340	<b>24.00</b>	<b>0.00</b>	<b>4.64</b>	<b>0.00</b>	<b>3.24</b>	<b>2.66</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
2014	12,897.50	0.67	0.00	0.18	0.05	0.09	0.07	0.00	0.00	-0.12	12,896.89
	0.00020735	<b>0.04</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>-0.07</b>	
2013	12,492.13	0.13	0.00	0.03	0.01	0.02	0.01	0.00	0.00	-0.13	12,491.90
	0.00020537	<b>0.05</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>-0.07</b>	
2012	12,295.56	0.07	0.00	0.00	0.00	0.01	0.00	0.00	0.00	-0.13	12,295.36
	0.00021007	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
2011	11,979.12	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.13	11,978.98
	0.00020561	<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>-0.08</b>	
2010	12,083.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.16	12,082.83
	0.00021014	<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>-0.10</b>	
2009	11,732.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	11,732.43
	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>-0.09</b>	
2008	11,179.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	11,179.56
	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>-0.09</b>	
2007	10,772.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	10,772.60
	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>-0.09</b>	
2006	10,445.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	10,445.36
	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>-0.10</b>	
2005	9,854.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	9,853.88
	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>-0.09</b>	
2004	9,431.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	9,431.01
	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>-0.09</b>	
2003	9,046.06	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.10	9,045.94
	0.00021490	<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>-0.09</b>	
PRIOR	144,675.49	0.04	0.00	0.03	0.00	0.01	0.00	0.00	0.00	-0.10	144,675.38
	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>-0.07</b>	
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	318,143.98	113.89	0.00	17.33	0.16	11.33	9.54	0.00	0.51	-2.20	318,045.73
		<b>45.57</b>	<b>0.00</b>	<b>7.30</b>	<b>0.00</b>	<b>5.09</b>	<b>4.14</b>	<b>0.00</b>	<b>0.44</b>	<b>-1.38</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 6130-River Pines Estates Road**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	26,151.19	68.94	0.00	6.39	0.05	4.11	3.48	0.00	0.35	-0.31	26,088.68
	0.00039427	<b>21.50</b>	<b>0.00</b>	<b>2.03</b>	<b>0.00</b>	<b>1.40</b>	<b>1.14</b>	<b>0.00</b>	<b>0.20</b>	<b>-0.19</b>	
2016	25,508.81	56.65	0.00	8.22	0.08	5.39	4.57	0.00	0.64	-0.30	25,460.72
	0.00037838	<b>20.25</b>	<b>0.00</b>	<b>3.00</b>	<b>0.00</b>	<b>2.07</b>	<b>1.69</b>	<b>0.00</b>	<b>0.64</b>	<b>-0.19</b>	
2015	25,137.73	95.60	0.00	18.70	0.08	12.36	10.39	0.00	0.00	-0.25	25,060.58
	0.00037891	<b>47.01</b>	<b>0.00</b>	<b>9.08</b>	<b>0.00</b>	<b>6.36</b>	<b>5.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>	
2014	24,120.25	1.25	0.00	0.34	0.09	0.15	0.13	0.00	0.00	-0.22	24,119.12
	0.00038777	<b>0.06</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.12</b>	
2013	23,414.94	0.25	0.00	0.06	0.03	0.03	0.03	0.00	0.00	-0.24	23,414.51
	0.00038495	<b>0.09</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>-0.13</b>	
2012	21,437.43	0.11	0.00	0.00	0.00	0.01	0.02	0.00	0.00	-0.22	21,437.10
	0.00036626	<b>0.04</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>-0.13</b>	
2011	21,654.84	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.23	21,654.60
	0.00037169	<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>-0.14</b>	
2010	21,709.19	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.28	21,708.90
	0.00037756	<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>-0.17</b>	
2009	20,772.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	20,772.12
	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>-0.17</b>	
2008	21,511.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	21,511.10
	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>-0.17</b>	
2007	17,495.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	17,495.38
	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>-0.15</b>	
2006	16,467.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	16,466.74
	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>-0.15</b>	
2005	15,441.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	15,441.21
	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>-0.13</b>	
2004	13,769.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	13,769.00
	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>-0.12</b>	
2003	11,958.83	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.13	11,958.67
	0.00028409	<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>-0.11</b>	
PRIOR	191,538.00	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.14	191,537.85
	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>-0.09</b>	
<hr/>											
	498,088.21	222.94	0.00	33.79	0.33	22.08	18.65	0.00	0.99	-3.77	497,896.28
		<b>89.08</b>	<b>0.00</b>	<b>14.20</b>	<b>0.00</b>	<b>9.89</b>	<b>8.10</b>	<b>0.00</b>	<b>0.84</b>	<b>-2.30</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 6150-Sun Forest Estates**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	15,680.10	41.32	0.00	3.82	0.03	2.47	2.09	0.00	0.21	-0.19	15,642.62
	0.00023640	<b>12.88</b>	<b>0.00</b>	<b>1.21</b>	<b>0.00</b>	<b>0.84</b>	<b>0.69</b>	<b>0.00</b>	<b>0.12</b>	<b>-0.12</b>	
2016	15,747.26	34.96	0.00	5.06	0.05	3.33	2.83	0.00	0.40	-0.19	15,717.57
	0.00023358	<b>12.49</b>	<b>0.00</b>	<b>1.84</b>	<b>0.00</b>	<b>1.28</b>	<b>1.05</b>	<b>0.00</b>	<b>0.40</b>	<b>-0.12</b>	
2015	15,119.32	57.49	0.00	11.24	0.05	7.43	6.26	0.00	0.00	-0.16	15,072.91
	0.00022790	<b>28.27</b>	<b>0.00</b>	<b>5.46</b>	<b>0.00</b>	<b>3.82</b>	<b>3.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>	
2014	14,457.64	0.75	0.00	0.20	0.06	0.10	0.08	0.00	0.00	-0.13	14,456.96
	0.00023243	<b>0.03</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>-0.07</b>	
2013	14,045.95	0.16	0.00	0.05	0.02	0.02	0.01	0.00	0.00	-0.15	14,045.69
	0.00023092	<b>0.06</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>-0.08</b>	
2012	13,115.40	0.06	0.00	-0.01	0.00	0.01	0.01	0.00	0.00	-0.14	13,115.19
	0.00022408	<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>-0.08</b>	
2011	13,446.45	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.14	13,446.30
	0.00023080	<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>-0.08</b>	
2010	13,520.20	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.18	13,520.01
	0.00023514	<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>-0.11</b>	
2009	12,866.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	12,865.99
	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>-0.10</b>	
2008	12,228.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	12,228.50
	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>-0.10</b>	
2007	11,519.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	11,519.28
	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>-0.10</b>	
2006	10,865.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	10,865.20
	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>-0.10</b>	
2005	10,292.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	10,292.22
	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>-0.09</b>	
2004	9,436.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	9,436.29
	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>-0.09</b>	
2003	8,706.14	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-0.09	8,706.03
	0.00020682	<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>-0.08</b>	
PRIOR	40,884.05	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	-0.09	40,883.96
	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>-0.06</b>	
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	231,930.91	134.86	0.00	20.44	0.21	13.38	11.29	0.00	0.61	-2.38	231,814.72
		<b>53.86</b>	<b>0.00</b>	<b>8.58</b>	<b>0.00</b>	<b>5.99</b>	<b>4.91</b>	<b>0.00</b>	<b>0.52</b>	<b>-1.47</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 6160-Two Rivers North**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	33,263.43 0.00050150	87.69 <b>27.35</b>	0.00 <b>0.00</b>	8.13 <b>2.59</b>	0.06 <b>0.00</b>	5.23 <b>1.78</b>	4.43 <b>1.45</b>	0.00 <b>0.00</b>	0.44 <b>0.25</b>	-0.40 <b>-0.25</b>	33,183.91
2016	33,299.87 0.00049395	73.95 <b>26.43</b>	0.00 <b>0.00</b>	10.72 <b>3.91</b>	0.10 <b>0.00</b>	7.03 <b>2.70</b>	5.97 <b>2.21</b>	0.00 <b>0.00</b>	0.84 <b>0.84</b>	-0.38 <b>-0.24</b>	33,237.10
2015	31,287.28 0.00047160	118.99 <b>58.51</b>	0.00 <b>0.00</b>	23.27 <b>11.30</b>	0.10 <b>0.00</b>	15.38 <b>7.91</b>	12.94 <b>6.49</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.32 <b>-0.18</b>	31,191.24
2014	30,015.57 0.00048255	1.58 <b>0.09</b>	0.00 <b>0.00</b>	0.43 <b>0.02</b>	0.12 <b>0.00</b>	0.19 <b>0.01</b>	0.16 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.27 <b>-0.15</b>	30,014.15
2013	28,746.87 0.00047261	0.31 <b>0.12</b>	0.00 <b>0.00</b>	0.08 <b>0.02</b>	0.03 <b>0.00</b>	0.03 <b>0.01</b>	0.03 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.30 <b>-0.16</b>	28,746.34
2012	25,638.76 0.00043804	0.14 <b>0.06</b>	0.00 <b>0.00</b>	0.00 <b>0.01</b>	0.00 <b>0.00</b>	0.02 <b>0.01</b>	0.02 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.27 <b>-0.16</b>	25,638.35
2011	25,307.26 0.00043438	0.02 <b>0.02</b>	0.00 <b>0.00</b>	0.01 <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>	-0.26 <b>-0.16</b>	25,306.99
2010	33,069.07 0.00057513	0.02 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.01</b>	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.43 <b>-0.26</b>	33,068.62
2009	32,150.43 0.00056093	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.46 <b>-0.26</b>	32,149.97
2008	30,996.80 0.00054205	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.43 <b>-0.24</b>	30,996.37
2007	29,919.02 0.00058284	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.45 <b>-0.26</b>	29,918.57
2006	27,915.64 0.00057608	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.45 <b>-0.26</b>	27,915.19
2005	26,866.25 0.00058585	0.02 <b>0.01</b>	0.00 <b>0.00</b>	0.02 <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>	-0.34 <b>-0.23</b>	26,865.91
2004	23,294.09 0.00054200	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.24 <b>-0.21</b>	23,293.85
2003	22,155.59 0.00052633	0.12 <b>0.12</b>	0.00 <b>0.00</b>	0.06 <b>0.06</b>	0.00 <b>0.00</b>	0.05 <b>0.05</b>	0.04 <b>0.04</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.24 <b>-0.21</b>	22,155.29
PRIOR	186,920.38 0.00052633	0.04 <b>0.03</b>	0.00 <b>0.00</b>	0.03 <b>0.02</b>	0.00 <b>0.00</b>	0.01 <b>0.01</b>	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.24 <b>-0.16</b>	186,920.13
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	620,846.31	282.88 <b>112.76</b>	0.00 <b>0.00</b>	42.75 <b>17.95</b>	0.41 <b>0.00</b>	27.95 <b>12.49</b>	23.61 <b>10.24</b>	0.00 <b>0.00</b>	1.28 <b>1.09</b>	-5.48 <b>-3.39</b>	620,601.98

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 6161-Two Rivers North Capital Project**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	7,477.58	19.71	0.00	1.82	0.01	1.18	1.00	0.00	0.10	-0.09	7,459.70
	0.00011274	<b>6.15</b>	<b>0.00</b>	<b>0.58</b>	<b>0.00</b>	<b>0.40</b>	<b>0.33</b>	<b>0.00</b>	<b>0.06</b>	<b>-0.06</b>	
2016	7,887.09	17.51	0.00	2.54	0.02	1.67	1.41	0.00	0.20	-0.09	7,872.23
	0.00011699	<b>6.26</b>	<b>0.00</b>	<b>0.93</b>	<b>0.00</b>	<b>0.64</b>	<b>0.52</b>	<b>0.00</b>	<b>0.20</b>	<b>-0.06</b>	
2015	7,922.40	30.14	0.00	5.91	0.03	3.89	3.27	0.00	0.00	-0.08	7,898.09
	0.00011942	<b>14.82</b>	<b>0.00</b>	<b>2.87</b>	<b>0.00</b>	<b>2.00</b>	<b>1.64</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2014	7,940.65	0.41	0.00	0.11	0.03	0.05	0.04	0.00	0.00	-0.07	7,940.28
	0.00012766	<b>0.03</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>-0.04</b>	
2013	7,991.98	0.09	0.00	0.02	0.01	0.01	0.01	0.00	0.00	-0.09	7,991.82
	0.00013139	<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>	<b>0.00</b>	<b>-0.05</b>	
2012	7,996.70	0.06	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.08	7,996.57
	0.00013662	<b>0.03</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>-0.05</b>	
2011	7,997.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	7,997.72
	0.00013728	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
<hr/>											
	55,214.20	67.92	0.00	10.41	0.10	6.80	5.73	0.00	0.30	-0.58	55,156.41
		<b>27.33</b>	<b>0.00</b>	<b>4.41</b>	<b>0.00</b>	<b>3.04</b>	<b>2.49</b>	<b>0.00</b>	<b>0.26</b>	<b>-0.36</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 6170-Valley Acres Road**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	5,250.70	13.85	0.00	1.29	0.01	0.82	0.70	0.00	0.07	-0.06	5,238.15
	0.00007916	<b>4.32</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.28</b>	<b>0.23</b>	<b>0.00</b>	<b>0.04</b>	<b>-0.04</b>	
2016	5,193.81	11.55	0.00	1.69	0.02	1.09	0.93	0.00	0.13	-0.06	5,184.02
	0.00007704	<b>4.13</b>	<b>0.00</b>	<b>0.62</b>	<b>0.00</b>	<b>0.42</b>	<b>0.34</b>	<b>0.00</b>	<b>0.13</b>	<b>-0.04</b>	
2015	6,656.46	25.32	0.00	4.96	0.02	3.27	2.75	0.00	0.00	-0.07	6,636.03
	0.00010033	<b>12.45</b>	<b>0.00</b>	<b>2.41</b>	<b>0.00</b>	<b>1.68</b>	<b>1.38</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
2014	6,215.33	0.32	0.00	0.09	0.02	0.04	0.03	0.00	0.00	-0.06	6,215.04
	0.00009992	<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>-0.03</b>	
2013	6,364.41	0.09	0.00	0.04	0.01	0.00	0.00	0.00	0.00	-0.07	6,364.29
	0.00010463	<b>0.03</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>-0.04</b>	
2012	6,347.90	0.04	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.07	6,347.80
	0.00010845	<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>-0.04</b>	
2011	6,823.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	6,823.66
	0.00011712	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
2010	6,687.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	6,686.98
	0.00011630	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2009	6,434.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	6,434.19
	0.00011226	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2008	6,110.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	6,110.52
	0.00010686	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2007	5,939.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	5,939.77
	0.00011571	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2006	5,746.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	5,746.35
	0.00011859	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2005	5,432.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	5,432.67
	0.00011847	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2004	5,050.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	5,050.45
	0.00011751	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2003	4,775.89	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.06	4,775.82
	0.00011346	<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>-0.05</b>	
PRIOR	98,962.20	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.07	98,962.13
	0.00011346	<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>-0.04</b>	
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	187,991.93	51.20	0.00	8.10	0.08	5.23	4.42	0.00	0.20	-1.16	187,947.87
		<b>21.00</b>	<b>0.00</b>	<b>3.49</b>	<b>0.00</b>	<b>2.39</b>	<b>1.96</b>	<b>0.00</b>	<b>0.17</b>	<b>-0.71</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 6180-Woodland Park**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	11,587.62 0.00017470	30.55 <b>9.53</b>	0.00 <b>0.00</b>	2.83 <b>0.90</b>	0.02 <b>0.00</b>	1.82 <b>0.62</b>	1.55 <b>0.51</b>	0.00 <b>0.00</b>	0.15 <b>0.09</b>	-0.14 <b>-0.09</b>	11,559.91
2016	11,600.46 0.00017207	25.77 <b>9.21</b>	0.00 <b>0.00</b>	3.74 <b>1.36</b>	0.04 <b>0.00</b>	2.45 <b>0.94</b>	2.08 <b>0.77</b>	0.00 <b>0.00</b>	0.29 <b>0.29</b>	-0.14 <b>-0.09</b>	11,578.58
2015	11,275.74 0.00016996	42.88 <b>21.08</b>	0.00 <b>0.00</b>	8.39 <b>4.07</b>	0.04 <b>0.00</b>	5.54 <b>2.85</b>	4.66 <b>2.34</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.11 <b>-0.06</b>	11,241.14
2014	11,323.53 0.00018204	0.58 <b>0.03</b>	0.00 <b>0.00</b>	0.15 <b>0.01</b>	0.04 <b>0.00</b>	0.08 <b>0.01</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.11 <b>-0.06</b>	11,322.99
2013	10,956.65 0.00018013	0.12 <b>0.05</b>	0.00 <b>0.00</b>	0.03 <b>0.01</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.11 <b>-0.06</b>	10,956.45
2012	10,992.72 0.00018781	0.07 <b>0.03</b>	0.00 <b>0.00</b>	0.01 <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>	-0.12 <b>-0.07</b>	10,992.54
2011	25,556.57 0.00043866	0.02 <b>0.02</b>	0.00 <b>0.00</b>	0.01 <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>	-0.26 <b>-0.16</b>	25,556.30
2010	25,647.11 0.00044605	0.02 <b>0.02</b>	0.00 <b>0.00</b>	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.33 <b>-0.20</b>	25,646.77
2009	24,684.10 0.00043066	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.35 <b>-0.20</b>	24,683.75
2008	23,572.86 0.00041223	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.32 <b>-0.18</b>	23,572.54
2007	22,278.12 0.00043399	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.33 <b>-0.19</b>	22,277.79
2006	8,926.74 0.00018422	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.14 <b>-0.08</b>	8,926.60
2005	8,647.87 0.00018858	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.12 <b>-0.08</b>	8,647.75
2004	8,283.53 0.00019274	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.09 <b>-0.08</b>	8,283.44
2003	8,052.51 0.00019129	0.04 <b>0.04</b>	0.00 <b>0.00</b>	0.02 <b>0.02</b>	0.00 <b>0.00</b>	0.02 <b>0.02</b>	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.09 <b>-0.08</b>	8,052.40
PRIOR	154,680.60 0.00019129	0.03 <b>0.02</b>	0.00 <b>0.00</b>	0.03 <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>	-0.09 <b>-0.06</b>	154,680.51
<hr/>											
	378,066.73	100.08 <b>40.03</b>	0.00 <b>0.00</b>	15.22 <b>6.42</b>	0.15 <b>0.00</b>	9.93 <b>4.45</b>	8.37 <b>3.63</b>	0.00 <b>0.00</b>	0.44 <b>0.38</b>	-2.85 <b>-1.74</b>	377,979.46

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 7000-Bonanza Sewer**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	7,908.93	20.80	0.00	1.93	0.01	1.24	1.05	0.00	0.10	-0.10	7,890.06
	0.00011899	<b>6.49</b>	<b>0.00</b>	<b>0.62</b>	<b>0.00</b>	<b>0.42</b>	<b>0.34</b>	<b>0.00</b>	<b>0.06</b>	<b>-0.06</b>	
2016	6,592.78	14.64	0.00	2.12	0.02	1.40	1.18	0.00	0.17	-0.08	6,580.35
	0.00009779	<b>5.23</b>	<b>0.00</b>	<b>0.77</b>	<b>0.00</b>	<b>0.54</b>	<b>0.44</b>	<b>0.00</b>	<b>0.17</b>	<b>-0.05</b>	
2015	6,723.66	25.57	0.00	5.00	0.02	3.30	2.78	0.00	0.00	-0.07	6,703.02
	0.00010135	<b>12.58</b>	<b>0.00</b>	<b>2.43</b>	<b>0.00</b>	<b>1.70</b>	<b>1.39</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
2014	6,013.15	0.31	0.00	0.08	0.02	0.04	0.03	0.00	0.00	-0.05	6,012.87
	0.00009667	<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>-0.03</b>	
2013	7,257.66	0.09	0.00	0.03	0.01	0.01	0.00	0.00	0.00	-0.07	7,257.53
	0.00011932	<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>	<b>0.00</b>	<b>-0.04</b>	
2012	5,713.31	0.04	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.06	5,713.22
	0.00009761	<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>-0.04</b>	
2011	3,859.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	3,859.36
	0.00006624	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2010	3,893.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	3,893.45
	0.00006771	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2009	3,763.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	3,763.58
	0.00006566	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2008	4,074.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	4,074.80
	0.00007126	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2007	2,278.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	2,278.90
	0.00004439	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2006	3,555.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	3,555.85
	0.00007338	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2005	3,012.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	3,012.88
	0.00006570	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2004	1,980.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1,980.93
	0.00004609	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2003	1,920.97	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	1,920.94
	0.00004563	<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>-0.02</b>	
PRIOR	49,208.02	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	49,208.00
	0.00004563	<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>-0.02</b>	
<hr/>											
	117,758.56	61.48	0.00	9.19	0.08	5.99	5.04	0.00	0.27	-0.80	117,705.74
		<b>24.41</b>	<b>0.00</b>	<b>3.87</b>	<b>0.00</b>	<b>2.66</b>	<b>2.17</b>	<b>0.00</b>	<b>0.23</b>	<b>-0.51</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 7010-Bly Sanitary**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	26,248.52	69.20	0.00	6.42	0.05	4.12	3.50	0.00	0.35	-0.32	26,185.77
	0.00039574	<b>21.58</b>	<b>0.00</b>	<b>2.04</b>	<b>0.00</b>	<b>1.40</b>	<b>1.15</b>	<b>0.00</b>	<b>0.20</b>	<b>-0.20</b>	
2016	28,560.78	63.43	0.00	9.20	0.09	6.03	5.12	0.00	0.72	-0.33	28,506.94
	0.00042365	<b>22.66</b>	<b>0.00</b>	<b>3.34</b>	<b>0.00</b>	<b>2.32</b>	<b>1.90</b>	<b>0.00</b>	<b>0.72</b>	<b>-0.21</b>	
2015	32,097.66	122.08	0.00	23.89	0.11	15.78	13.27	0.00	0.00	-0.32	31,999.15
	0.00048382	<b>60.02</b>	<b>0.00</b>	<b>11.59</b>	<b>0.00</b>	<b>8.12</b>	<b>6.66</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.18</b>	
2014	26,771.02	1.40	0.00	0.38	0.11	0.17	0.15	0.00	0.00	-0.25	26,769.75
	0.00043039	<b>0.08</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>	
2013	26,503.35	0.29	0.00	0.08	0.03	0.03	0.03	0.00	0.00	-0.28	26,502.86
	0.00043572	<b>0.11</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.15</b>	
2012	13,999.10	0.07	0.00	-0.01	0.00	0.01	0.01	0.00	0.00	-0.15	13,998.87
	0.00023918	<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>-0.09</b>	
2011	10,950.49	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.11	10,950.38
	0.00018796	<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>-0.07</b>	
2010	10,837.53	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.14	10,837.38
	0.00018848	<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>-0.09</b>	
2009	10,547.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	10,547.23
	0.00018402	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>	
2008	10,032.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	10,031.90
	0.00017543	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
2007	9,729.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	9,729.57
	0.00018954	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
2006	9,615.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	9,615.69
	0.00019844	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>	
2005	9,438.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	9,438.20
	0.00020581	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
2004	9,210.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	9,210.47
	0.00021431	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
2003	9,838.06	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.10	9,837.93
	0.00023371	<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>-0.09</b>	
PRIOR	394,303.36	0.04	0.00	0.03	0.00	0.01	0.00	0.00	0.00	-0.10	394,303.25
	0.00023371	<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>-0.07</b>	
<hr/>											
	638,683.73	256.60	0.00	40.04	0.39	26.17	22.10	0.00	1.07	-2.90	638,465.34
		<b>104.59</b>	<b>0.00</b>	<b>17.07</b>	<b>0.00</b>	<b>11.90</b>	<b>9.76</b>	<b>0.00</b>	<b>0.92</b>	<b>-1.79</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 7020-Crescent Sanitary**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	17,369.01	45.79	0.00	4.25	0.03	2.73	2.31	0.00	0.23	-0.21	17,327.49
	0.00026187	<b>14.28</b>	<b>0.00</b>	<b>1.35</b>	<b>0.00</b>	<b>0.93</b>	<b>0.76</b>	<b>0.00</b>	<b>0.13</b>	<b>-0.13</b>	
2016	17,803.68	39.54	0.00	5.74	0.06	3.76	3.19	0.00	0.45	-0.21	17,770.12
	0.00026409	<b>14.13</b>	<b>0.00</b>	<b>2.09</b>	<b>0.00</b>	<b>1.45</b>	<b>1.18</b>	<b>0.00</b>	<b>0.45</b>	<b>-0.13</b>	
2015	17,394.96	66.17	0.00	12.95	0.06	8.55	7.19	0.00	0.00	-0.18	17,341.56
	0.00026220	<b>32.53</b>	<b>0.00</b>	<b>6.28</b>	<b>0.00</b>	<b>4.40</b>	<b>3.61</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>	
2014	17,399.93	0.91	0.00	0.25	0.07	0.11	0.10	0.00	0.00	-0.16	17,399.11
	0.00027973	<b>0.05</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>-0.09</b>	
2013	17,289.75	0.18	0.00	0.04	0.02	0.02	0.02	0.00	0.00	-0.18	17,289.43
	0.00028425	<b>0.06</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>-0.10</b>	
2012	17,294.92	0.11	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.19	17,294.63
	0.00029548	<b>0.04</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>-0.11</b>	
2011	16,172.06	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.17	16,171.88
	0.00027758	<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>-0.10</b>	
2010	16,050.82	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.21	16,050.60
	0.00027915	<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>-0.13</b>	
2009	15,540.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	15,540.03
	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>-0.13</b>	
2008	15,300.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	15,300.03
	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>-0.12</b>	
2007	14,666.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	14,666.56
	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>-0.13</b>	
2006	14,038.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.23	14,038.42
	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>-0.13</b>	
2005	13,711.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	13,711.68
	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>-0.12</b>	
2004	13,198.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	13,198.08
	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>-0.12</b>	
2003	12,187.01	0.06	0.00	0.03	0.00	0.03	0.02	0.00	0.00	-0.14	12,186.84
	0.00028951	<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>-0.12</b>	
PRIOR	76,856.87	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.15	76,856.71
	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>-0.09</b>	
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	312,275.01	152.83	0.00	23.31	0.24	15.22	12.85	0.00	0.68	-3.00	312,143.17
		<b>61.21</b>	<b>0.00</b>	<b>9.79</b>	<b>0.00</b>	<b>6.85</b>	<b>5.61</b>	<b>0.00</b>	<b>0.58</b>	<b>-1.85</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 7050-Suburban Sanitary**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	28,204.82	6,677.24	0.40	149.02	0.00	97.18	82.88	0.00	-20.53	-15.94	21,639.73
	0.00798506	<b>1,776.86</b>	<b>0.38</b>	<b>51.19</b>	<b>0.00</b>	<b>35.55</b>	<b>29.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.54</b>	
	PRIOR YR REFUND	<b>-20.28</b>	<b>0.00</b>	<b>-2.71</b>	<b>0.00</b>	<b>-1.93</b>	<b>-1.66</b>	<b>0.00</b>	<b>-17.57</b>	<b>0.00</b>	
2017	520,726.91	1,369.88	0.00	127.00	0.98	81.67	69.22	0.00	6.84	-6.23	519,484.64
	0.00783437	<b>427.20</b>	<b>0.00</b>	<b>40.39</b>	<b>0.04</b>	<b>27.81</b>	<b>22.71</b>	<b>0.00</b>	<b>3.93</b>	<b>-3.86</b>	
2016	542,492.46	1,204.95	0.00	174.84	1.74	114.54	97.19	0.00	13.67	-6.34	541,469.68
	0.00804697	<b>430.65</b>	<b>0.00</b>	<b>63.70</b>	<b>0.05</b>	<b>44.04</b>	<b>36.00</b>	<b>0.00</b>	<b>13.67</b>	<b>-3.98</b>	
2015	539,532.31	2,052.10	0.00	401.53	1.87	265.17	223.08	0.00	0.00	-5.41	537,876.33
	0.00813250	<b>1,009.03</b>	<b>0.00</b>	<b>194.94</b>	<b>0.06</b>	<b>136.43</b>	<b>111.90</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.07</b>	
2014	496,371.67	25.93	0.00	7.04	2.01	3.17	2.73	0.00	0.00	-4.60	496,348.18
	0.00797999	<b>1.47</b>	<b>0.00</b>	<b>0.38</b>	<b>0.06</b>	<b>0.22</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.56</b>	
2013	455,623.68	4.97	0.00	1.32	0.51	0.52	0.45	0.00	0.00	-4.76	455,615.27
	0.00749059	<b>1.86</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.18</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.61</b>	
2012	433,767.77	2.40	0.00	0.03	0.00	0.29	0.27	0.00	0.00	-4.61	433,760.79
	0.00741094	<b>1.00</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.19</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.72</b>	
2011	365,351.72	0.26	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-3.79	365,347.76
	0.00627100	<b>0.26</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.30</b>	
2010	359,506.44	0.27	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-4.66	359,501.61
	0.00625242	<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>-2.86</b>	
2009	293,880.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.17	293,875.93
	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>-2.37</b>	
2008	271,346.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.78	271,342.37
	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>-2.12</b>	
2007	207,230.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.13	207,227.10
	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>-1.80</b>	
2006	183,352.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.95	183,349.62
	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>-1.71</b>	
2005	200,292.04	0.12	0.00	0.06	0.00	0.04	0.02	0.00	0.00	-2.57	200,289.41
	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>-1.75</b>	
2004	122,418.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.26	122,416.92
	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>-1.11</b>	
PRIOR	971,664.88	0.92	0.00	0.49	0.00	0.33	0.28	0.00	0.00	-2.23	971,662.22
	0.00284839	<b>0.83</b>	<b>0.00</b>	<b>0.44</b>	<b>0.00</b>	<b>0.30</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.72</b>	
<b>5,991,761.93</b>		<b>11,339.04</b>	<b>0.40</b>	<b>861.52</b>	<b>7.11</b>	<b>563.04</b>	<b>476.23</b>	<b>0.00</b>	<b>-0.02</b>	<b>-76.43</b>	<b>5,981,207.56</b>
		<b>3,629.21</b>	<b>0.38</b>	<b>348.91</b>	<b>0.21</b>	<b>242.94</b>	<b>198.90</b>	<b>0.00</b>	<b>0.03</b>	<b>-41.08</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 7080-Upper Van Brimmer Drainage**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	252.71	0.67	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	252.10
	0.00000380	<b>0.21</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	253.19	0.56	0.00	0.08	0.00	0.05	0.05	0.00	0.01	0.00	252.72
	0.00000376	<b>0.20</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>0.01</b>	<b>0.00</b>	
2015	254.40	0.97	0.00	0.20	0.00	0.12	0.10	0.00	0.00	0.00	253.63
	0.00000383	<b>0.48</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	254.94	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	254.93
	0.00000410	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	256.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.66
	0.00000422	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	256.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.74
	0.00000439	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	168.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168.23
	0.00000289	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	168.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168.65
	0.00000293	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	168.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168.65
	0.00000294	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	173.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.01
	0.00000303	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	173.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.01
	0.00000337	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	173.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.01
	0.00000357	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	173.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.01
	0.00000377	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	173.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.01
	0.00000403	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	173.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.01
	0.00000411	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	3,937.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,937.67
	0.00000411	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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/>											
	7,009.90	2.22	0.00	0.35	0.00	0.21	0.18	0.00	0.01	0.00	7,008.04
		<b>0.89</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>0.01</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 7090-Lakeshore Garden Drainage**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	4,442.38	11.69	0.00	1.09	0.01	0.70	0.59	0.00	0.05	-0.05	4,431.78
	0.00006684	<b>3.65</b>	<b>0.00</b>	<b>0.35</b>	<b>0.00</b>	<b>0.24</b>	<b>0.19</b>	<b>0.00</b>	<b>0.03</b>	<b>-0.03</b>	
2016	4,684.92	10.40	0.00	1.50	0.01	0.99	0.84	0.00	0.12	-0.05	4,676.09
	0.00006949	<b>3.72</b>	<b>0.00</b>	<b>0.55</b>	<b>0.00</b>	<b>0.38</b>	<b>0.31</b>	<b>0.00</b>	<b>0.12</b>	<b>-0.03</b>	
2015	4,706.87	17.91	0.00	3.51	0.02	2.31	1.95	0.00	0.00	-0.05	4,692.42
	0.00007095	<b>8.80</b>	<b>0.00</b>	<b>1.70</b>	<b>0.00</b>	<b>1.19</b>	<b>0.98</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2014	4,815.99	0.26	0.00	0.08	0.02	0.03	0.02	0.00	0.00	-0.04	4,815.77
	0.00007743	<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>-0.02</b>	
2013	4,708.77	0.07	0.00	0.03	0.01	0.00	0.00	0.00	0.00	-0.05	4,708.68
	0.00007741	<b>0.03</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>-0.03</b>	
2012	4,710.02	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	4,709.94
	0.00008047	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2011	4,711.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	4,711.49
	0.00008087	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2010	4,711.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	4,711.60
	0.00008194	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
2009	4,711.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	4,711.76
	0.00008221	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
2008	5,189.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	5,189.68
	0.00009076	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
2007	3,423.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	3,423.24
	0.00006669	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2006	3,423.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	3,423.27
	0.00007065	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2005	3,423.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	3,423.30
	0.00007465	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2004	3,445.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	3,445.51
	0.00008017	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2003	3,445.57	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.03	3,445.53
	0.00008185	<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>-0.03</b>	
PRIOR	42,294.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	42,294.68
	0.00008185	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
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	106,849.49	40.37	0.00	6.21	0.07	4.04	3.41	0.00	0.17	-0.76	106,814.74
		<b>16.24</b>	<b>0.00</b>	<b>2.62</b>	<b>0.00</b>	<b>1.82</b>	<b>1.49</b>	<b>0.00</b>	<b>0.15</b>	<b>-0.49</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 7100-Meadows Drainage**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	2,373.13 0.00003570	6.23 <b>1.94</b>	0.00 <b>0.00</b>	0.57 <b>0.18</b>	0.00 <b>0.00</b>	0.38 <b>0.13</b>	0.31 <b>0.10</b>	0.00 <b>0.00</b>	0.03 <b>0.02</b>	-0.03 <b>-0.02</b>	2,367.47
2016	2,502.73 0.00003712	5.55 <b>1.98</b>	0.00 <b>0.00</b>	0.80 <b>0.29</b>	0.01 <b>0.00</b>	0.53 <b>0.20</b>	0.45 <b>0.17</b>	0.00 <b>0.00</b>	0.06 <b>0.06</b>	-0.03 <b>-0.02</b>	2,498.01
2015	2,514.43 0.00003790	9.56 <b>4.70</b>	0.00 <b>0.00</b>	1.87 <b>0.91</b>	0.01 <b>0.00</b>	1.24 <b>0.64</b>	1.04 <b>0.52</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>-0.01</b>	2,506.72
2014	2,519.71 0.00004051	0.14 <b>0.01</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>-0.01</b>	2,519.59
2013	2,935.02 0.00004825	0.03 <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>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>-0.02</b>	2,934.97
2012	2,935.78 0.00005016	0.02 <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>0.00</b>	-0.03 <b>-0.02</b>	2,935.73
2011	2,936.75 0.00005041	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <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>-0.02</b>	2,936.72
2010	2,936.79 0.00005108	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <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>-0.02</b>	2,936.76
2009	2,936.88 0.00005124	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.04 <b>-0.02</b>	2,936.84
2008	2,937.05 0.00005136	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.04 <b>-0.02</b>	2,937.01
2007	2,937.06 0.00005722	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.05 <b>-0.03</b>	2,937.01
2006	3,741.34 0.00007721	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.06 <b>-0.03</b>	3,741.28
2005	3,741.35 0.00008158	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.05 <b>-0.03</b>	3,741.30
2004	3,741.33 0.00008705	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <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>-0.03</b>	3,741.30
2003	3,741.33 0.00008888	0.02 <b>0.02</b>	0.00 <b>0.00</b>	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.01 <b>0.01</b>	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.04 <b>-0.04</b>	3,741.28
PRIOR	106,948.61 0.00008888	0.03 <b>0.02</b>	0.00 <b>0.00</b>	0.03 <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>	-0.05 <b>-0.03</b>	106,948.56
<hr/>											
	152,379.29	21.58 <b>8.69</b>	0.00 <b>0.00</b>	3.33 <b>1.41</b>	0.03 <b>0.00</b>	2.17 <b>0.98</b>	1.82 <b>0.80</b>	0.00 <b>0.00</b>	0.09 <b>0.08</b>	-0.58 <b>-0.37</b>	152,360.55

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 7110-Northside Drainage District**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	1,423.34	3.74	0.00	0.34	0.00	0.23	0.19	0.00	0.02	-0.02	1,419.94
	0.00002141	<b>1.17</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.01</b>	<b>-0.01</b>	
2016	1,501.03	3.34	0.00	0.48	0.00	0.32	0.27	0.00	0.04	-0.02	1,498.19
	0.00002227	<b>1.20</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>0.04</b>	<b>-0.01</b>	
2015	1,508.04	5.75	0.00	1.13	0.01	0.74	0.62	0.00	0.00	-0.02	1,503.40
	0.00002273	<b>2.83</b>	<b>0.00</b>	<b>0.55</b>	<b>0.00</b>	<b>0.38</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2014	1,511.21	0.07	0.00	0.02	0.01	0.01	0.01	0.00	0.00	-0.02	1,511.14
	0.00002430	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2013	1,521.38	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1,521.34
	0.00002501	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2012	1,521.76	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1,521.73
	0.00002600	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2011	1,019.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	1,019.85
	0.00001750	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2010	1,019.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1,019.86
	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>-0.01</b>	
2009	1,034.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1,034.88
	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>-0.01</b>	
2008	1,034.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1,034.95
	0.00001810	<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>-0.01</b>	
2007	1,034.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1,034.95
	0.00002016	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2006	1,009.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1,009.95
	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>-0.01</b>	
2005	999.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	999.96
	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>-0.01</b>	
2004	934.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	934.97
	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>-0.01</b>	
2003	829.99	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	829.98
	0.00001972	<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>-0.01</b>	
PRIOR	19,181.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	19,181.73
	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>-0.01</b>	
<hr/>											
	37,087.99	12.94	0.00	1.98	0.02	1.30	1.09	0.00	0.06	-0.27	37,076.82
		<b>5.22</b>	<b>0.00</b>	<b>0.85</b>	<b>0.00</b>	<b>0.58</b>	<b>0.47</b>	<b>0.00</b>	<b>0.05</b>	<b>-0.16</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 7120-Klamath County Drainage**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	10,724.10	2,538.78	0.16	56.64	0.00	36.96	31.52	0.00	-7.81	-6.07	8,227.92
	0.00303606	<b>675.59</b>	<b>0.15</b>	<b>19.46</b>	<b>0.00</b>	<b>13.52</b>	<b>11.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.73</b>	
	PRIOR YR REFUND	<b>-7.72</b>	<b>0.00</b>	<b>-1.04</b>	<b>0.00</b>	<b>-0.73</b>	<b>-0.63</b>	<b>0.00</b>	<b>-6.68</b>	<b>0.00</b>	
2017	210,703.81	554.32	0.00	51.40	0.40	33.04	28.01	0.00	2.77	-2.52	210,201.14
	0.00317005	<b>172.87</b>	<b>0.00</b>	<b>16.35</b>	<b>0.02</b>	<b>11.25</b>	<b>9.19</b>	<b>0.00</b>	<b>1.59</b>	<b>-1.56</b>	
2016	222,113.35	493.34	0.00	71.58	0.71	46.90	39.79	0.00	5.60	-2.60	221,694.59
	0.00329468	<b>176.32</b>	<b>0.00</b>	<b>26.08</b>	<b>0.02</b>	<b>18.03</b>	<b>14.74</b>	<b>0.00</b>	<b>5.60</b>	<b>-1.63</b>	
2015	222,559.03	846.50	0.00	165.63	0.77	109.39	92.02	0.00	0.00	-2.24	221,875.92
	0.00335469	<b>416.23</b>	<b>0.00</b>	<b>80.41</b>	<b>0.02</b>	<b>56.28</b>	<b>46.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.27</b>	
2014	223,216.03	11.65	0.00	3.16	0.91	1.43	1.23	0.00	0.00	-2.07	223,205.47
	0.00358857	<b>0.66</b>	<b>0.00</b>	<b>0.17</b>	<b>0.03</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.15</b>	
2013	223,468.20	2.45	0.00	0.66	0.25	0.26	0.21	0.00	0.00	-2.34	223,464.07
	0.00367389	<b>0.92</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>-1.28</b>	
2012	223,741.82	1.23	0.00	0.01	0.00	0.15	0.14	0.00	0.00	-2.37	223,738.23
	0.00382264	<b>0.51</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.10</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.40</b>	
2011	223,814.22	0.16	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-2.33	223,811.79
	0.00384161	<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>-1.41</b>	
2010	224,203.80	0.18	0.00	0.07	0.00	0.04	0.04	0.00	0.00	-2.90	224,200.79
	0.00389928	<b>0.18</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.78</b>	
2009	224,571.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.18	224,568.21
	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>-1.81</b>	
2008	173,849.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.43	173,847.19
	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>-1.36</b>	
2007	174,257.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.63	174,255.22
	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>-1.51</b>	
2006	154,675.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.49	154,673.02
	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>-1.44</b>	
2005	152,828.06	0.10	0.00	0.06	0.00	0.02	0.02	0.00	0.00	-1.96	152,826.06
	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>-1.33</b>	
2004	150,850.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.55	150,849.24
	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>-1.37</b>	
PRIOR	3,389,739.90	1.40	0.00	0.76	0.00	0.51	0.41	0.00	0.00	-3.46	3,389,735.80
	0.00350995	<b>1.26</b>	<b>0.00</b>	<b>0.68</b>	<b>0.00</b>	<b>0.46</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.60</b>	
<b>6,205,317.48</b>		<b>4,450.11</b>	<b>0.16</b>	<b>350.03</b>	<b>3.04</b>	<b>228.74</b>	<b>193.42</b>	<b>0.00</b>	<b>0.56</b>	<b>-43.14</b>	<b>6,201,174.66</b>
		<b>1,437.03</b>	<b>0.15</b>	<b>142.45</b>	<b>0.09</b>	<b>99.19</b>	<b>81.21</b>	<b>0.00</b>	<b>0.51</b>	<b>-24.63</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 7150-Bly Water**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	12,784.66 0.00021843	0.06 <b>0.02</b>	0.00 <b>0.00</b>	-0.01 <b>-0.01</b>	0.00 <b>0.00</b>	0.01 <b>0.01</b>	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.14 <b>-0.08</b>	12,784.45
2011	10,000.31 0.00017165	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.01 <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>	-0.10 <b>-0.06</b>	10,000.21
2010	9,897.26 0.00017213	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.01 <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>	-0.13 <b>-0.08</b>	9,897.13
2009	9,632.44 0.00016806	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.14 <b>-0.08</b>	9,632.30
2008	9,161.81 0.00016022	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.13 <b>-0.07</b>	9,161.68
2007	8,886.06 0.00017311	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.14 <b>-0.08</b>	8,885.92
2006	8,781.54 0.00018122	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.14 <b>-0.08</b>	8,781.40
2005	8,619.70 0.00018796	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.12 <b>-0.08</b>	8,619.58
2004	31,691.98 0.00073740	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.33 <b>-0.29</b>	31,691.65
2003	33,851.55 0.00080418	0.19 <b>0.19</b>	0.00 <b>0.00</b>	0.10 <b>0.10</b>	0.00 <b>0.00</b>	0.07 <b>0.07</b>	0.06 <b>0.06</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.36 <b>-0.32</b>	33,851.10
2002	29,123.13 0.00071760	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.26 <b>-0.22</b>	29,122.87
2001	15,909.90 0.00042936	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	15,909.88
2000	27,087.14 0.00076758	0.05 <b>0.05</b>	0.00 <b>0.00</b>	0.03 <b>0.03</b>	0.00 <b>0.00</b>	0.02 <b>0.02</b>	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.04 <b>0.00</b>	27,087.08
1999	22,202.40 0.00065991	0.02 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.01</b>	0.02 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	22,202.38
1998	24,679.44 0.00075748	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <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	534,629.56 0.00075748	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	534,629.56
<hr/>											
	796,938.88	0.34 <b>0.29</b>	0.00 <b>0.00</b>	0.14 <b>0.14</b>	0.00 <b>0.00</b>	0.12 <b>0.11</b>	0.10 <b>0.09</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.05 <b>-1.44</b>	796,936.63

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 7170-Pine Grove Water**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	20,116.29	53.02	0.00	4.91	0.04	3.17	2.68	0.00	0.26	-0.24	20,068.20
	0.00030329	<b>16.53</b>	<b>0.00</b>	<b>1.56</b>	<b>0.00</b>	<b>1.08</b>	<b>0.88</b>	<b>0.00</b>	<b>0.15</b>	<b>-0.15</b>	
2016	20,553.68	45.65	0.00	6.62	0.06	4.34	3.68	0.00	0.52	-0.24	20,514.93
	0.00030488	<b>16.31</b>	<b>0.00</b>	<b>2.41</b>	<b>0.00</b>	<b>1.67</b>	<b>1.36</b>	<b>0.00</b>	<b>0.52</b>	<b>-0.15</b>	
2015	20,188.69	76.77	0.00	15.01	0.07	9.93	8.35	0.00	0.00	-0.20	20,126.73
	0.00030431	<b>37.74</b>	<b>0.00</b>	<b>7.28</b>	<b>0.00</b>	<b>5.11</b>	<b>4.19</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>	
2014	19,600.07	1.01	0.00	0.27	0.08	0.13	0.11	0.00	0.00	-0.18	19,599.15
	0.00031510	<b>0.05</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>-0.10</b>	
2013	19,064.16	0.22	0.00	0.06	0.02	0.02	0.02	0.00	0.00	-0.20	19,063.80
	0.00031342	<b>0.08</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>-0.11</b>	
2012	18,839.85	0.11	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.20	18,839.55
	0.00032188	<b>0.04</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>-0.12</b>	
2011	18,525.48	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.20	18,525.27
	0.00031798	<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>-0.12</b>	
2010	18,314.88	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.24	18,314.63
	0.00031853	<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>-0.15</b>	
2009	17,650.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	17,649.80
	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>-0.14</b>	
2008	17,023.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.23	17,022.85
	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>-0.13</b>	
2007	16,152.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.24	16,152.50
	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>-0.14</b>	
2006	15,197.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.24	15,196.97
	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>-0.14</b>	
2005	12,522.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	12,522.59
	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>-0.11</b>	
2004	11,982.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	11,982.36
	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>-0.11</b>	
2003	11,592.60	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.12	11,592.45
	0.00027539	<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>-0.11</b>	
PRIOR	41,477.31	0.04	0.00	0.03	0.00	0.01	0.00	0.00	0.00	-0.10	41,477.20
	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>-0.07</b>	
<hr/>											
	298,801.32	176.93	0.00	26.97	0.27	17.63	14.87	0.00	0.78	-3.16	298,648.98
		<b>70.89</b>	<b>0.00</b>	<b>11.35</b>	<b>0.00</b>	<b>7.92</b>	<b>6.48</b>	<b>0.00</b>	<b>0.67</b>	<b>-1.96</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 7180-Falcon Heights Water**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	76,827.27	202.55	0.00	18.79	0.15	12.07	10.24	0.00	1.01	-0.92	76,643.60
	0.00115830	<b>63.17</b>	<b>0.00</b>	<b>5.98</b>	<b>0.01</b>	<b>4.11</b>	<b>3.36</b>	<b>0.00</b>	<b>0.58</b>	<b>-0.57</b>	
2016	78,777.05	174.98	0.00	25.39	0.25	16.64	14.11	0.00	1.99	-0.92	78,628.53
	0.00116853	<b>62.54</b>	<b>0.00</b>	<b>9.25</b>	<b>0.01</b>	<b>6.40</b>	<b>5.23</b>	<b>0.00</b>	<b>1.99</b>	<b>-0.58</b>	
2015	76,882.83	292.43	0.00	57.22	0.27	37.79	31.79	0.00	0.00	-0.77	76,646.85
	0.00115887	<b>143.79</b>	<b>0.00</b>	<b>27.78</b>	<b>0.01</b>	<b>19.44</b>	<b>15.95</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.44</b>	
2014	74,495.56	3.89	0.00	1.06	0.30	0.47	0.41	0.00	0.00	-0.69	74,492.04
	0.00119764	<b>0.22</b>	<b>0.00</b>	<b>0.06</b>	<b>0.01</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.38</b>	
2013	69,652.78	0.75	0.00	0.20	0.08	0.08	0.07	0.00	0.00	-0.73	69,651.50
	0.00114511	<b>0.28</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>-0.40</b>	
2012	72,127.59	0.39	0.00	0.00	0.00	0.05	0.05	0.00	0.00	-0.76	72,126.44
	0.00123230	<b>0.17</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>-0.45</b>	
2011	60,815.78	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.63	60,815.12
	0.00104386	<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>-0.38</b>	
2010	72,377.97	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.94	72,377.00
	0.00125877	<b>0.06</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>-0.58</b>	
2009	69,872.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.99	69,871.76
	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>-0.56</b>	
2008	66,947.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.93	66,946.84
	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>-0.52</b>	
2007	64,830.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.97	64,829.75
	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>-0.56</b>	
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	783,608.07	675.09	0.00	102.70	1.05	67.12	56.69	0.00	3.00	-9.25	783,029.43
		<b>270.27</b>	<b>0.00</b>	<b>43.17</b>	<b>0.04</b>	<b>30.06</b>	<b>24.64</b>	<b>0.00</b>	<b>2.57</b>	<b>-5.42</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 7190-Bly Vector**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	45,792.39	120.71	0.00	11.18	0.08	7.20	6.10	0.00	0.61	-0.55	45,682.92
	0.00069040	<b>37.65</b>	<b>0.00</b>	<b>3.56</b>	<b>0.00</b>	<b>2.45</b>	<b>2.00</b>	<b>0.00</b>	<b>0.35</b>	<b>-0.34</b>	
2016	47,618.81	105.76	0.00	15.34	0.15	10.06	8.53	0.00	1.20	-0.56	47,529.03
	0.00070635	<b>37.79</b>	<b>0.00</b>	<b>5.58</b>	<b>0.00</b>	<b>3.87</b>	<b>3.16</b>	<b>0.00</b>	<b>1.20</b>	<b>-0.35</b>	
2015	50,117.52	190.63	0.00	37.31	0.18	24.63	20.72	0.00	0.00	-0.51	49,963.69
	0.00075543	<b>93.74</b>	<b>0.00</b>	<b>18.12</b>	<b>0.01</b>	<b>12.67</b>	<b>10.39</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.29</b>	
2014	43,920.19	2.28	0.00	0.61	0.18	0.28	0.25	0.00	0.00	-0.41	43,918.11
	0.00070609	<b>0.13</b>	<b>0.00</b>	<b>0.03</b>	<b>0.01</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.23</b>	
2013	46,186.27	0.50	0.00	0.13	0.05	0.05	0.05	0.00	0.00	-0.48	46,185.42
	0.00075932	<b>0.18</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>-0.26</b>	
2012	46,195.51	0.26	0.00	0.00	0.00	0.03	0.03	0.00	0.00	-0.49	46,194.76
	0.00078925	<b>0.11</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.29</b>	
2011	40,662.28	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.43	40,661.83
	0.00069794	<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>-0.26</b>	
2010	40,222.99	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.52	40,222.45
	0.00069955	<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>-0.32</b>	
2009	39,061.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.56	39,061.24
	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>-0.32</b>	
2008	37,295.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.52	37,295.12
	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>-0.29</b>	
2007	35,537.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.54	35,537.18
	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>-0.31</b>	
2006	34,160.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.55	34,159.78
	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>-0.32</b>	
2005	33,202.76	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.43	33,202.33
	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>-0.29</b>	
2004	31,363.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.32	31,363.28
	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>-0.28</b>	
2003	32,658.32	0.18	0.00	0.09	0.00	0.07	0.06	0.00	0.00	-0.35	32,657.88
	0.00077583	<b>0.18</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.31</b>	
PRIOR	643,802.50	0.08	0.00	0.04	0.00	0.04	0.04	0.00	0.00	-0.38	643,802.08
	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>-0.24</b>	
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	1,247,798.63	420.47	0.00	64.73	0.64	42.38	35.80	0.00	1.81	-7.60	1,247,437.10
		<b>169.90</b>	<b>0.00</b>	<b>27.46</b>	<b>0.02</b>	<b>19.17</b>	<b>15.72</b>	<b>0.00</b>	<b>1.55</b>	<b>-4.70</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 7200-Bonanza Vector**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	9,115.71	2,158.10	0.13	48.16	0.00	31.41	26.78	0.00	-6.64	-5.16	6,993.84
	0.00258080	<b>574.28</b>	<b>0.12</b>	<b>16.54</b>	<b>0.00</b>	<b>11.49</b>	<b>9.40</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.47</b>	
	PRIOR YR REFUND	<b>-6.56</b>	<b>0.00</b>	<b>-0.88</b>	<b>0.00</b>	<b>-0.62</b>	<b>-0.54</b>	<b>0.00</b>	<b>-5.68</b>	<b>0.00</b>	
2017	189,561.66	499.73	0.00	46.33	0.36	29.79	25.26	0.00	2.49	-2.28	189,108.47
	0.00285797	<b>155.85</b>	<b>0.00</b>	<b>14.74</b>	<b>0.02</b>	<b>10.14</b>	<b>8.29</b>	<b>0.00</b>	<b>1.43</b>	<b>-1.41</b>	
2016	198,127.09	440.08	0.00	63.86	0.64	41.83	35.50	0.00	4.99	-2.31	197,753.55
	0.00293888	<b>157.29</b>	<b>0.00</b>	<b>23.27</b>	<b>0.02</b>	<b>16.08</b>	<b>13.15</b>	<b>0.00</b>	<b>4.99</b>	<b>-1.45</b>	
2015	207,199.39	788.07	0.00	154.19	0.71	101.84	85.67	0.00	0.00	-2.08	206,563.43
	0.00312317	<b>387.50</b>	<b>0.00</b>	<b>74.86</b>	<b>0.02</b>	<b>52.40</b>	<b>42.97</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.18</b>	
2014	184,639.67	9.64	0.00	2.62	0.75	1.18	1.02	0.00	0.00	-1.71	184,630.94
	0.00296839	<b>0.54</b>	<b>0.00</b>	<b>0.14</b>	<b>0.02</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.95</b>	
2013	204,734.91	2.23	0.00	0.60	0.23	0.23	0.20	0.00	0.00	-2.14	204,731.14
	0.00336590	<b>0.83</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.17</b>	
2012	221,392.85	1.22	0.00	0.01	0.00	0.15	0.14	0.00	0.00	-2.35	221,389.29
	0.00378251	<b>0.50</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.10</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.39</b>	
2011	185,262.55	0.12	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-1.93	185,260.54
	0.00317990	<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>-1.17</b>	
2010	73,646.60	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.96	73,645.61
	0.00128084	<b>0.06</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>-0.59</b>	
2009	74,504.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.06	74,503.88
	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>-0.60</b>	
2008	71,225.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	71,224.66
	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>-0.56</b>	
2007	64,464.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.97	64,463.17
	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>-0.56</b>	
2006	65,711.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.06	65,710.43
	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>-0.61</b>	
2005	64,399.81	0.04	0.00	0.02	0.00	0.02	0.00	0.00	0.00	-0.82	64,398.97
	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>-0.56</b>	
2004	61,249.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.64	61,249.31
	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>-0.56</b>	
PRIOR	1,135,441.56	0.55	0.00	0.29	0.00	0.20	0.18	0.00	0.00	-1.42	1,135,439.88
	0.00142514	<b>0.51</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.18</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.10</b>	
<b>3,010,677.98</b>		<b>3,899.84</b>	<b>0.13</b>	<b>316.15</b>	<b>2.69</b>	<b>206.69</b>	<b>174.79</b>	<b>0.00</b>	<b>0.84</b>	<b>-27.89</b>	<b>3,007,067.11</b>
		<b>1,270.94</b>	<b>0.12</b>	<b>129.18</b>	<b>0.08</b>	<b>89.98</b>	<b>73.70</b>	<b>0.00</b>	<b>0.74</b>	<b>-15.33</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 7210-Chiloquin Vector**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	44,696.99	117.84	0.00	10.93	0.08	7.02	5.95	0.00	0.59	-0.53	44,590.14
	0.00067388	<b>36.75</b>	<b>0.00</b>	<b>3.48</b>	<b>0.00</b>	<b>2.39</b>	<b>1.95</b>	<b>0.00</b>	<b>0.34</b>	<b>-0.33</b>	
2016	45,520.83	101.10	0.00	14.66	0.14	9.62	8.15	0.00	1.15	-0.53	45,435.01
	0.00067523	<b>36.13</b>	<b>0.00</b>	<b>5.34</b>	<b>0.00</b>	<b>3.70</b>	<b>3.02</b>	<b>0.00</b>	<b>1.15</b>	<b>-0.33</b>	
2015	44,499.61	169.24	0.00	33.11	0.15	21.87	18.40	0.00	0.00	-0.44	44,363.04
	0.00067075	<b>83.21</b>	<b>0.00</b>	<b>16.07</b>	<b>0.00</b>	<b>11.25</b>	<b>9.23</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.25</b>	
2014	43,254.67	2.25	0.00	0.61	0.18	0.28	0.24	0.00	0.00	-0.40	43,252.63
	0.00069539	<b>0.12</b>	<b>0.00</b>	<b>0.03</b>	<b>0.01</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.22</b>	
2013	42,753.16	0.47	0.00	0.13	0.05	0.05	0.04	0.00	0.00	-0.44	42,752.38
	0.00070288	<b>0.18</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>-0.24</b>	
2012	41,920.11	0.22	0.00	-0.01	0.00	0.03	0.03	0.00	0.00	-0.44	41,919.44
	0.00071621	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.26</b>	
2011	39,733.42	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.41	39,732.99
	0.00068200	<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>-0.25</b>	
2010	39,464.84	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.51	39,464.31
	0.00068636	<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>-0.31</b>	
2009	41,509.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.58	41,509.00
	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>-0.33</b>	
2008	40,921.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57	40,920.93
	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>-0.32</b>	
2007	38,946.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.59	38,945.99
	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>-0.34</b>	
2006	35,942.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.58	35,942.27
	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>-0.34</b>	
2005	33,158.98	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.43	33,158.55
	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>-0.29</b>	
2004	30,036.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	30,036.39
	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>-0.27</b>	
2003	29,273.14	0.17	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.32	29,272.74
	0.00069541	<b>0.17</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.28</b>	
PRIOR	544,746.79	0.09	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.34	544,746.41
	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>-0.22</b>	
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	1,136,379.75	391.45	0.00	59.60	0.60	38.99	32.91	0.00	1.74	-7.42	1,136,042.22
		<b>156.78</b>	<b>0.00</b>	<b>25.10</b>	<b>0.01</b>	<b>17.51</b>	<b>14.34</b>	<b>0.00</b>	<b>1.49</b>	<b>-4.58</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 7220-Klamath Vector**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	32,502.93	7,695.30	0.46	171.74	0.00	112.00	95.51	0.00	-23.66	-18.38	24,936.87
	0.00920251	<b>2,047.77</b>	<b>0.44</b>	<b>58.99</b>	<b>0.00</b>	<b>40.97</b>	<b>33.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.24</b>	
	PRIOR YR REFUND	<b>-23.37</b>	<b>0.00</b>	<b>-3.12</b>	<b>0.00</b>	<b>-2.22</b>	<b>-1.92</b>	<b>0.00</b>	<b>-20.25</b>	<b>0.00</b>	
2017	603,350.36	1,590.59	0.00	147.47	1.14	94.83	80.37	0.00	7.93	-7.25	601,907.92
	0.00909654	<b>496.03</b>	<b>0.00</b>	<b>46.90</b>	<b>0.05</b>	<b>32.29</b>	<b>26.37</b>	<b>0.00</b>	<b>4.56</b>	<b>-4.49</b>	
2016	610,556.97	1,356.13	0.00	196.77	1.96	128.92	109.38	0.00	15.39	-7.12	609,405.88
	0.00905659	<b>484.68</b>	<b>0.00</b>	<b>71.69</b>	<b>0.06</b>	<b>49.57</b>	<b>40.52</b>	<b>0.00</b>	<b>15.39</b>	<b>-4.47</b>	
2015	600,555.18	2,284.18	0.00	446.92	2.07	295.17	248.32	0.00	0.00	-6.03	598,711.89
	0.00905231	<b>1,123.14</b>	<b>0.00</b>	<b>216.97</b>	<b>0.06</b>	<b>151.87</b>	<b>124.56</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.42</b>	
2014	598,367.94	31.22	0.00	8.46	2.42	3.82	3.30	0.00	0.00	-5.55	598,339.63
	0.00961975	<b>1.76</b>	<b>0.00</b>	<b>0.45</b>	<b>0.07</b>	<b>0.26</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.09</b>	
2013	585,882.88	6.39	0.00	1.71	0.66	0.68	0.57	0.00	0.00	-6.12	585,872.08
	0.00963210	<b>2.39</b>	<b>0.00</b>	<b>0.35</b>	<b>0.00</b>	<b>0.24</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.35</b>	
2012	590,307.18	3.28	0.00	0.05	0.00	0.38	0.38	0.00	0.00	-6.27	590,297.68
	0.01008542	<b>1.37</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.25</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.70</b>	
2011	600,829.43	0.43	0.00	0.16	0.00	0.10	0.08	0.00	0.00	-6.25	600,822.91
	0.01031280	<b>0.43</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.79</b>	
2010	598,580.24	0.45	0.00	0.17	0.00	0.12	0.10	0.00	0.00	-7.75	598,572.21
	0.01041032	<b>0.45</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.76</b>	
2009	588,163.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.34	588,154.92
	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>-4.75</b>	
2008	601,965.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.40	601,956.66
	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>-4.71</b>	
2007	520,288.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.85	520,280.80
	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>-4.52</b>	
2006	486,736.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.84	486,728.98
	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>-4.54</b>	
2005	456,931.33	0.26	0.00	0.14	0.00	0.08	0.06	0.00	0.00	-5.85	456,925.36
	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>-3.98</b>	
2004	432,910.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.45	432,906.43
	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>-3.92</b>	
PRIOR	6,713,771.98	3.53	0.00	1.89	0.00	1.29	1.06	0.00	0.00	-9.20	6,713,761.14
	0.01007283	<b>3.24</b>	<b>0.00</b>	<b>1.72</b>	<b>0.00</b>	<b>1.19</b>	<b>0.97</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.07</b>	
<b>14,621,701.09</b>		<b>12,971.76</b>	<b>0.46</b>	<b>975.48</b>	<b>8.25</b>	<b>637.39</b>	<b>539.13</b>	<b>0.00</b>	<b>-0.34</b>	<b>-122.65</b>	<b>14,609,581.36</b>
		<b>4,138.02</b>	<b>0.44</b>	<b>394.48</b>	<b>0.24</b>	<b>274.68</b>	<b>224.88</b>	<b>0.00</b>	<b>-0.30</b>	<b>-69.80</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 7230-Poe Valley Vector**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	53,072.56	139.91	0.00	12.97	0.10	8.34	7.07	0.00	0.70	-0.63	52,945.69
	0.00080016	<b>43.63</b>	<b>0.00</b>	<b>4.12</b>	<b>0.00</b>	<b>2.84</b>	<b>2.32</b>	<b>0.00</b>	<b>0.40</b>	<b>-0.39</b>	
2016	54,326.23	120.67	0.00	17.51	0.18	11.47	9.74	0.00	1.37	-0.64	54,223.80
	0.00080584	<b>43.13</b>	<b>0.00</b>	<b>6.38</b>	<b>0.01</b>	<b>4.41</b>	<b>3.61</b>	<b>0.00</b>	<b>1.37</b>	<b>-0.40</b>	
2015	50,697.82	192.84	0.00	37.74	0.18	24.92	20.96	0.00	0.00	-0.51	50,542.21
	0.00076418	<b>94.83</b>	<b>0.00</b>	<b>18.33</b>	<b>0.01</b>	<b>12.82</b>	<b>10.51</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.29</b>	
2014	46,537.23	2.43	0.00	0.66	0.19	0.30	0.26	0.00	0.00	-0.43	46,535.03
	0.00074816	<b>0.14</b>	<b>0.00</b>	<b>0.04</b>	<b>0.01</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.24</b>	
2013	47,447.35	0.50	0.00	0.12	0.05	0.06	0.05	0.00	0.00	-0.49	47,446.48
	0.00078005	<b>0.19</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>-0.27</b>	
2012	46,655.82	0.26	0.00	0.00	0.00	0.03	0.03	0.00	0.00	-0.49	46,655.07
	0.00079712	<b>0.11</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.29</b>	
2011	45,299.77	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.48	45,299.27
	0.00077754	<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>-0.29</b>	
2010	43,929.15	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.57	43,928.56
	0.00076400	<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>-0.35</b>	
2009	47,427.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.67	47,426.77
	0.00082747	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.38</b>	
2008	45,342.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.64	45,342.06
	0.00079293	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.36</b>	
2007	44,233.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.66	44,232.96
	0.00086170	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.38</b>	
2006	43,406.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.69	43,405.42
	0.00089575	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.40</b>	
2005	40,280.04	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.51	40,279.51
	0.00087835	<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>-0.35</b>	
2004	37,729.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.39	37,729.14
	0.00087788	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.34</b>	
2003	34,915.83	0.21	0.00	0.11	0.00	0.07	0.06	0.00	0.00	-0.37	34,915.36
	0.00082946	<b>0.21</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>-0.33</b>	
PRIOR	592,287.74	0.08	0.00	0.04	0.00	0.04	0.04	0.00	0.00	-0.41	592,287.29
	0.00082946	<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>-0.26</b>	
<hr/>											
	1,273,588.94	457.00	0.00	69.19	0.70	45.25	38.23	0.00	2.07	-8.58	1,273,194.62
		<b>182.38</b>	<b>0.00</b>	<b>29.07</b>	<b>0.03</b>	<b>20.25</b>	<b>16.61</b>	<b>0.00</b>	<b>1.77</b>	<b>-5.32</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 8000-911**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	42,947.00	10,167.72	0.61	226.91	0.00	147.98	126.21	0.00	-31.27	-24.29	32,950.02
	0.01215920	<b>2,705.70</b>	<b>0.58</b>	<b>77.94</b>	<b>0.00</b>	<b>54.13</b>	<b>44.29</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.92</b>	
	PRIOR YR REFUND	<b>-30.88</b>	<b>0.00</b>	<b>-4.12</b>	<b>0.00</b>	<b>-2.94</b>	<b>-2.53</b>	<b>0.00</b>	<b>-26.76</b>	<b>0.00</b>	
2017	809,573.16	2,134.25	0.00	197.88	1.53	127.23	107.85	0.00	10.65	-9.72	807,637.72
	0.01220571	<b>665.58</b>	<b>0.00</b>	<b>62.94</b>	<b>0.07</b>	<b>43.32</b>	<b>35.39</b>	<b>0.00</b>	<b>6.12</b>	<b>-6.02</b>	
2016	820,819.53	1,823.13	0.00	264.51	2.63	173.32	147.06	0.00	20.69	-9.59	819,272.01
	0.01217548	<b>651.59</b>	<b>0.00</b>	<b>96.37</b>	<b>0.08</b>	<b>66.64</b>	<b>54.48</b>	<b>0.00</b>	<b>20.69</b>	<b>-6.02</b>	
2015	807,694.33	3,072.02	0.00	601.07	2.79	396.98	333.96	0.00	0.00	-8.10	805,215.28
	0.01217457	<b>1,510.52</b>	<b>0.00</b>	<b>291.80</b>	<b>0.08</b>	<b>204.25</b>	<b>167.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.60</b>	
2014	789,355.77	41.20	0.00	11.17	3.19	5.05	4.34	0.00	0.00	-7.33	789,318.41
	0.01269020	<b>2.33</b>	<b>0.00</b>	<b>0.60</b>	<b>0.09</b>	<b>0.35</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.08</b>	
2013	781,841.12	8.50	0.00	2.25	0.87	0.91	0.77	0.00	0.00	-8.16	781,826.71
	0.01285371	<b>3.18</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>	<b>0.32</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.47</b>	
2012	786,967.82	4.37	0.00	0.07	0.00	0.51	0.50	0.00	0.00	-8.36	786,955.16
	0.01344538	<b>1.83</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.34</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.94</b>	
2011	781,546.10	0.56	0.00	0.20	0.00	0.13	0.11	0.00	0.00	-8.13	781,537.61
	0.01341468	<b>0.56</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>-4.93</b>	
2010	746,166.08	0.56	0.00	0.21	0.00	0.15	0.12	0.00	0.00	-9.66	746,156.07
	0.01297708	<b>0.56</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.15</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.93</b>	
2009	737,033.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.45	737,023.53
	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>-5.95</b>	
2008	738,580.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.30	738,570.69
	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>-5.78</b>	
2007	659,905.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.96	659,895.35
	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>-5.74</b>	
2006	624,061.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.05	624,051.35
	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>-5.82</b>	
2005	586,975.49	0.32	0.00	0.16	0.00	0.10	0.08	0.00	0.00	-7.52	586,967.81
	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>-5.12</b>	
2004	556,548.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.72	556,542.71
	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>-5.04</b>	
PRIOR	3,993,573.36	4.55	0.00	2.45	0.00	1.66	1.35	0.00	0.00	-11.88	3,993,559.38
	0.01294959	<b>4.18</b>	<b>0.00</b>	<b>2.23</b>	<b>0.00</b>	<b>1.53</b>	<b>1.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.12</b>	
<b>14,263,589.87</b>		<b>17,257.18</b>	<b>0.61</b>	<b>1,306.88</b>	<b>11.01</b>	<b>854.02</b>	<b>722.35</b>	<b>0.00</b>	<b>0.07</b>	<b>-159.22</b>	<b>14,247,479.81</b>
		<b>5,515.31</b>	<b>0.58</b>	<b>528.89</b>	<b>0.32</b>	<b>368.27</b>	<b>301.51</b>	<b>0.00</b>	<b>0.05</b>	<b>-90.48</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 8001-9110P**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	19,874.85	4,668.43	0.28	104.20	0.00	67.94	57.94	0.00	-14.35	-11.15	15,284.84
	0.00558277	<b>1,242.30</b>	<b>0.27</b>	<b>35.79</b>	<b>0.00</b>	<b>24.85</b>	<b>20.33</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.18</b>	
	PRIOR YR REFUND	<b>-14.17</b>	<b>0.00</b>	<b>-1.89</b>	<b>0.00</b>	<b>-1.35</b>	<b>-1.16</b>	<b>0.00</b>	<b>-12.28</b>	<b>0.00</b>	
2017	358,202.26	944.31	0.00	87.55	0.68	56.30	47.72	0.00	4.71	-4.30	357,345.91
	0.00540051	<b>294.48</b>	<b>0.00</b>	<b>27.84</b>	<b>0.03</b>	<b>19.17</b>	<b>15.66</b>	<b>0.00</b>	<b>2.71</b>	<b>-2.66</b>	
2016	357,999.75	795.15	0.00	115.36	1.14	75.59	64.14	0.00	9.02	-4.18	357,324.80
	0.00531033	<b>284.19</b>	<b>0.00</b>	<b>42.03</b>	<b>0.03</b>	<b>29.06</b>	<b>23.76</b>	<b>0.00</b>	<b>9.02</b>	<b>-2.62</b>	
2015	349,675.29	1,329.98	0.00	260.23	1.21	171.86	144.58	0.00	0.00	-3.51	348,602.03
	0.00527074	<b>653.97</b>	<b>0.00</b>	<b>126.35</b>	<b>0.04</b>	<b>88.42</b>	<b>72.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.99</b>	
2014	350,388.90	18.29	0.00	4.96	1.42	2.24	1.93	0.00	0.00	-3.25	350,372.32
	0.00563308	<b>1.04</b>	<b>0.00</b>	<b>0.27</b>	<b>0.04</b>	<b>0.15</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.81</b>	
<hr/>											
	1,436,141.05	7,756.16	0.28	572.30	4.45	373.93	316.31	0.00	-0.62	-26.39	1,428,929.90
		<b>2,461.81</b>	<b>0.27</b>	<b>230.39</b>	<b>0.14</b>	<b>160.30</b>	<b>131.24</b>	<b>0.00</b>	<b>-0.55</b>	<b>-12.26</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 8020-Basin Transit**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	62,639.06	14,830.38	0.90	330.98	0.00	215.84	184.07	0.00	-45.61	-35.42	48,057.73
	0.01773509	<b>3,946.46</b>	<b>0.85</b>	<b>113.68</b>	<b>0.00</b>	<b>78.95</b>	<b>64.60</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.09</b>	
	PRIOR YR REFUND	<b>-45.04</b>	<b>0.00</b>	<b>-6.01</b>	<b>0.00</b>	<b>-4.28</b>	<b>-3.70</b>	<b>0.00</b>	<b>-39.03</b>	<b>0.00</b>	
2017	1,158,899.69	3,055.17	0.00	283.26	2.19	182.14	154.38	0.00	15.24	-13.91	1,156,129.11
	0.01747240	<b>952.77</b>	<b>0.00</b>	<b>90.09</b>	<b>0.10</b>	<b>62.02</b>	<b>50.66</b>	<b>0.00</b>	<b>8.76</b>	<b>-8.62</b>	
2016	1,169,885.98	2,598.45	0.00	377.01	3.74	247.01	209.59	0.00	29.48	-13.66	1,167,680.36
	0.01735330	<b>928.69</b>	<b>0.00</b>	<b>137.36</b>	<b>0.11</b>	<b>94.97</b>	<b>77.64</b>	<b>0.00</b>	<b>29.48</b>	<b>-8.57</b>	
2015	1,139,987.30	4,335.89	0.00	848.37	3.94	560.29	471.36	0.00	0.00	-11.44	1,136,488.34
	0.01718331	<b>2,131.98</b>	<b>0.00</b>	<b>411.87</b>	<b>0.12</b>	<b>288.27</b>	<b>236.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.49</b>	
2014	1,130,866.65	59.02	0.00	16.00	4.57	7.23	6.22	0.00	0.00	-10.49	1,130,813.14
	0.01818055	<b>3.33</b>	<b>0.00</b>	<b>0.85</b>	<b>0.13</b>	<b>0.50</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.84</b>	
2013	1,097,238.68	11.96	0.00	3.19	1.23	1.26	1.07	0.00	0.00	-11.45	1,097,218.46
	0.01803894	<b>4.47</b>	<b>0.00</b>	<b>0.65</b>	<b>0.00</b>	<b>0.44</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.27</b>	
2012	1,097,142.77	6.08	0.00	0.09	0.00	0.71	0.70	0.00	0.00	-11.66	1,097,125.12
	0.01874473	<b>2.54</b>	<b>0.00</b>	<b>0.24</b>	<b>0.00</b>	<b>0.47</b>	<b>0.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.89</b>	
2011	1,101,065.13	0.78	0.00	0.28	0.00	0.19	0.15	0.00	0.00	-11.44	1,101,053.19
	0.01889899	<b>0.78</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.19</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.94</b>	
2010	1,092,333.91	0.82	0.00	0.31	0.00	0.22	0.18	0.00	0.00	-14.14	1,092,319.26
	0.01899752	<b>0.82</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	<b>0.22</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.68</b>	
2009	1,081,450.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.34	1,081,435.46
	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>-8.73</b>	
2008	1,115,917.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.58	1,115,901.53
	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>-8.74</b>	
2007	994,606.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.01	994,591.76
	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>-8.64</b>	
2006	926,477.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.92	926,462.44
	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>-8.64</b>	
2005	870,051.68	0.49	0.00	0.25	0.00	0.15	0.12	0.00	0.00	-11.15	870,040.29
	0.01897240	<b>0.24</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.59</b>	
2004	830,602.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.55	830,593.67
	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>-7.53</b>	
PRIOR	14,717,608.68	6.95	0.00	3.73	0.00	2.56	2.10	0.00	0.00	-17.89	14,717,587.57
	0.01932619	<b>6.36</b>	<b>0.00</b>	<b>3.39</b>	<b>0.00</b>	<b>2.34</b>	<b>1.91</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.62</b>	
<b>29,586,773.79</b>		<b>24,905.99</b>	<b>0.90</b>	<b>1,863.47</b>	<b>15.67</b>	<b>1,217.60</b>	<b>1,029.94</b>	<b>0.00</b>	<b>-0.89</b>	<b>-232.05</b>	<b>29,563,497.43</b>
		<b>7,933.40</b>	<b>0.85</b>	<b>752.83</b>	<b>0.46</b>	<b>524.17</b>	<b>429.15</b>	<b>0.00</b>	<b>-0.79</b>	<b>-131.88</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9000-Suburban Lighting**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	22,335.75	58.77	0.00	5.46	0.04	3.50	2.96	0.00	0.29	-0.27	22,282.46
	0.00033604	<b>18.33</b>	<b>0.00</b>	<b>1.74</b>	<b>0.00</b>	<b>1.19</b>	<b>0.97</b>	<b>0.00</b>	<b>0.17</b>	<b>-0.17</b>	
2016	23,555.22	52.31	0.00	7.59	0.07	4.97	4.22	0.00	0.59	-0.27	23,510.82
	0.00034940	<b>18.70</b>	<b>0.00</b>	<b>2.77</b>	<b>0.00</b>	<b>1.91</b>	<b>1.56</b>	<b>0.00</b>	<b>0.59</b>	<b>-0.17</b>	
2015	23,665.53	90.01	0.00	17.61	0.08	11.63	9.79	0.00	0.00	-0.23	23,592.90
	0.00035672	<b>44.26</b>	<b>0.00</b>	<b>8.55</b>	<b>0.00</b>	<b>5.98</b>	<b>4.91</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>	
2014	22,450.57	1.16	0.00	0.31	0.09	0.14	0.13	0.00	0.00	-0.21	22,449.51
	0.00036093	<b>0.06</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.12</b>	
2013	20,682.81	0.21	0.00	0.05	0.02	0.03	0.02	0.00	0.00	-0.22	20,682.43
	0.00034003	<b>0.08</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>-0.12</b>	
2012	20,688.18	0.12	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.22	20,687.85
	0.00035346	<b>0.04</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>-0.13</b>	
2011	20,694.89	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.21	20,694.67
	0.00035521	<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>-0.13</b>	
2010	20,695.40	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.26	20,695.13
	0.00035993	<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>-0.16</b>	
2009	22,975.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	22,975.57
	0.00040086	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.19</b>	
2008	22,977.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.32	22,976.84
	0.00040181	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.18</b>	
2007	13,519.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	13,519.31
	0.00026337	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.12</b>	
2006	13,545.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	13,545.38
	0.00027953	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>	
2005	12,661.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	12,661.51
	0.00027610	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>	
2004	11,933.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	11,933.52
	0.00027767	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>	
2003	11,933.68	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.13	11,933.52
	0.00028350	<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>-0.11</b>	
PRIOR	240,563.17	0.04	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.15	240,563.01
	0.00028350	<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>-0.09</b>	
<hr/>											
	524,878.69	202.73	0.00	31.12	0.30	20.31	17.16	0.00	0.88	-3.53	524,704.43
		<b>81.61</b>	<b>0.00</b>	<b>13.16</b>	<b>0.00</b>	<b>9.14</b>	<b>7.50</b>	<b>0.00</b>	<b>0.76</b>	<b>-2.17</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9001-Suburban Lighting 60**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	2,279.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	2,279.64
	0.00003913	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2010	2,279.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	2,279.68
	0.00003965	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
<hr/>											
	4,559.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	4,559.32
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9002-North Side Lighting**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	39,600.02	104.17	0.00	9.65	0.07	6.21	5.27	0.00	0.52	-0.47	39,505.55
	0.00059578	<b>32.49</b>	<b>0.00</b>	<b>3.07</b>	<b>0.00</b>	<b>2.11</b>	<b>1.73</b>	<b>0.00</b>	<b>0.30</b>	<b>-0.29</b>	
2016	41,726.85	92.67	0.00	13.44	0.13	8.81	7.48	0.00	1.05	-0.49	41,648.18
	0.00061895	<b>33.11</b>	<b>0.00</b>	<b>4.89</b>	<b>0.00</b>	<b>3.39</b>	<b>2.77</b>	<b>0.00</b>	<b>1.05</b>	<b>-0.31</b>	
2015	41,922.25	159.45	0.00	31.20	0.14	20.60	17.33	0.00	0.00	-0.42	41,793.58
	0.00063190	<b>78.41</b>	<b>0.00</b>	<b>15.15</b>	<b>0.00</b>	<b>10.60</b>	<b>8.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.24</b>	
2014	42,031.00	2.18	0.00	0.58	0.17	0.27	0.24	0.00	0.00	-0.39	42,029.01
	0.00067572	<b>0.11</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>-0.22</b>	
2013	36,838.58	0.42	0.00	0.12	0.04	0.04	0.03	0.00	0.00	-0.38	36,837.90
	0.00060564	<b>0.16</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>-0.21</b>	
2012	36,848.09	0.20	0.00	0.00	0.00	0.03	0.02	0.00	0.00	-0.39	36,847.50
	0.00062955	<b>0.09</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.23</b>	
2011	36,817.96	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.38	36,817.56
	0.00063195	<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>-0.23</b>	
2010	36,860.94	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.47	36,860.45
	0.00064107	<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>-0.29</b>	
2009	36,883.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.53	36,882.70
	0.00064350	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.30</b>	
2008	36,906.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.52	36,905.76
	0.00064540	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.29</b>	
2007	36,864.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.56	36,863.76
	0.00071814	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.32</b>	
2006	36,507.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.59	36,506.43
	0.00075338	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.34</b>	
2005	35,644.94	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.46	35,644.48
	0.00077728	<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>-0.31</b>	
2004	35,602.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.36	35,602.39
	0.00082839	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.32</b>	
2003	35,581.83	0.21	0.00	0.11	0.00	0.07	0.06	0.00	0.00	-0.39	35,581.34
	0.00084528	<b>0.21</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>-0.34</b>	
PRIOR	293,393.70	0.12	0.00	0.07	0.00	0.04	0.04	0.00	0.00	-0.43	293,393.22
	0.00084528	<b>0.09</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>-0.27</b>	
<hr/>											
	860,029.76	359.48	0.00	55.19	0.55	36.09	30.49	0.00	1.57	-7.23	859,719.81
		<b>144.72</b>	<b>0.00</b>	<b>23.34</b>	<b>0.00</b>	<b>16.27</b>	<b>13.34</b>	<b>0.00</b>	<b>1.35</b>	<b>-4.51</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9009-Fire Patrol Surcharge**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	19,955.49	4,724.34	0.28	105.42	0.00	68.76	58.64	0.00	-14.53	-11.29	15,310.47
	0.00564967	<b>1,257.18</b>	<b>0.27</b>	<b>36.21</b>	<b>0.00</b>	<b>25.15</b>	<b>20.58</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.22</b>	
	PRIOR YR REFUND	<b>-14.35</b>	<b>0.00</b>	<b>-1.92</b>	<b>0.00</b>	<b>-1.36</b>	<b>-1.18</b>	<b>0.00</b>	<b>-12.43</b>	<b>0.00</b>	
2017	377,406.22	992.85	0.00	92.05	0.71	59.19	50.17	0.00	4.96	-4.52	376,505.86
	0.00567810	<b>309.63</b>	<b>0.00</b>	<b>29.28</b>	<b>0.03</b>	<b>20.15</b>	<b>16.46</b>	<b>0.00</b>	<b>2.85</b>	<b>-2.80</b>	
2016	397,028.68	881.85	0.00	127.95	1.27	83.83	71.13	0.00	10.01	-4.64	396,280.15
	0.00588925	<b>315.18</b>	<b>0.00</b>	<b>46.62</b>	<b>0.04</b>	<b>32.23</b>	<b>26.35</b>	<b>0.00</b>	<b>10.01</b>	<b>-2.91</b>	
2015	393,524.05	1,496.76	0.00	292.87	1.36	193.41	162.71	0.00	0.00	-3.95	392,316.21
	0.00593168	<b>735.96</b>	<b>0.00</b>	<b>142.18</b>	<b>0.04</b>	<b>99.51</b>	<b>81.62</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.24</b>	
2014	389,351.04	20.33	0.00	5.52	1.58	2.49	2.14	0.00	0.00	-3.61	389,332.62
	0.00625946	<b>1.15</b>	<b>0.00</b>	<b>0.30</b>	<b>0.05</b>	<b>0.17</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.01</b>	
2013	392,207.85	4.28	0.00	1.15	0.44	0.45	0.38	0.00	0.00	-4.09	392,200.63
	0.00644802	<b>1.59</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.16</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.24</b>	
2012	374,787.13	2.07	0.00	0.03	0.00	0.24	0.24	0.00	0.00	-3.98	374,781.11
	0.00640326	<b>0.86</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.16</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.35</b>	
2011	368,876.81	0.27	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-3.84	368,872.80
	0.00633151	<b>0.27</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.33</b>	
2010	366,986.34	0.28	0.00	0.11	0.00	0.07	0.06	0.00	0.00	-4.76	366,981.41
	0.00638251	<b>0.28</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>-2.92</b>	
2009	363,056.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.15	363,051.54
	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>-2.93</b>	
2008	532,217.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.43	532,210.13
	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>-4.17</b>	
2007	272,906.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.12	272,902.29
	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>-2.37</b>	
2006	261,242.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.21	261,238.21
	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>-2.44</b>	
2005	248,750.60	0.12	0.00	0.06	0.00	0.04	0.04	0.00	0.00	-3.19	248,747.35
	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>-2.17</b>	
2004	241,833.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.49	241,831.33
	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>-2.19</b>	
PRIOR	4,217,312.18	1.71	0.00	0.92	0.00	0.62	0.50	0.00	0.00	-4.87	4,217,306.52
	0.00562691	<b>1.53</b>	<b>0.00</b>	<b>0.81</b>	<b>0.00</b>	<b>0.56</b>	<b>0.45</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.98</b>	
<b>9,217,443.29</b>		<b>8,124.86</b>	<b>0.28</b>	<b>626.18</b>	<b>5.36</b>	<b>409.16</b>	<b>346.06</b>	<b>0.00</b>	<b>0.44</b>	<b>-76.14</b>	<b>9,209,868.63</b>
		<b>2,609.34</b>	<b>0.27</b>	<b>254.03</b>	<b>0.16</b>	<b>176.88</b>	<b>144.83</b>	<b>0.00</b>	<b>0.43</b>	<b>-43.27</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9010-Klamath Lake Timber**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	58,993.79	13,966.44	0.84	311.69	0.00	203.27	173.35	0.00	-42.95	-33.35	45,261.90
	0.01670195	<b>3,716.57</b>	<b>0.80</b>	<b>107.07</b>	<b>0.00</b>	<b>74.35</b>	<b>60.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.50</b>	
	PRIOR YR REFUND	<b>-42.42</b>	<b>0.00</b>	<b>-5.67</b>	<b>0.00</b>	<b>-4.03</b>	<b>-3.48</b>	<b>0.00</b>	<b>-36.75</b>	<b>0.00</b>	
2017	1,127,921.52	2,967.26	0.00	275.11	2.12	176.89	149.94	0.00	14.80	-13.51	1,125,230.66
	0.01696965	<b>925.35</b>	<b>0.00</b>	<b>87.50</b>	<b>0.09</b>	<b>60.23</b>	<b>49.20</b>	<b>0.00</b>	<b>8.51</b>	<b>-8.37</b>	
2016	1,221,161.73	2,712.33	0.00	393.52	3.90	257.84	218.78	0.00	30.77	-14.26	1,218,859.43
	0.01811389	<b>969.37</b>	<b>0.00</b>	<b>143.36</b>	<b>0.11</b>	<b>99.14</b>	<b>81.05</b>	<b>0.00</b>	<b>30.77</b>	<b>-8.95</b>	
2015	1,216,502.69	4,626.92	0.00	905.32	4.21	597.90	502.99	0.00	0.00	-12.21	1,212,768.88
	0.01833664	<b>2,275.08</b>	<b>0.00</b>	<b>439.52</b>	<b>0.13</b>	<b>307.62</b>	<b>252.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.93</b>	
2014	1,106,772.81	57.77	0.00	15.67	4.48	7.08	6.09	0.00	0.00	-10.26	1,106,720.45
	0.01779320	<b>3.26</b>	<b>0.00</b>	<b>0.84</b>	<b>0.13</b>	<b>0.49</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.71</b>	
2013	1,073,711.65	11.68	0.00	3.10	1.20	1.24	1.06	0.00	0.00	-11.21	1,073,691.86
	0.01765215	<b>4.36</b>	<b>0.00</b>	<b>0.62</b>	<b>0.00</b>	<b>0.44</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.14</b>	
2012	1,216,265.63	6.74	0.00	0.10	0.00	0.79	0.77	0.00	0.00	-12.92	1,216,246.07
	0.02077995	<b>2.82</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.52</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.63</b>	
2011	1,330,457.04	0.93	0.00	0.32	0.00	0.23	0.19	0.00	0.00	-13.83	1,330,442.60
	0.02283634	<b>0.93</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.23</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.39</b>	
2010	1,221,406.83	0.92	0.00	0.35	0.00	0.24	0.20	0.00	0.00	-15.81	1,221,390.45
	0.02124232	<b>0.92</b>	<b>0.00</b>	<b>0.35</b>	<b>0.00</b>	<b>0.24</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.70</b>	
2009	1,186,302.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.82	1,186,285.33
	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>-9.57</b>	
2008	1,218,040.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-17.00	1,218,023.76
	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>-9.54</b>	
2007	1,094,691.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.52	1,094,675.23
	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>-9.51</b>	
2006	1,079,265.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-17.38	1,079,247.71
	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>-10.06</b>	
2005	1,086,880.81	0.59	0.00	0.29	0.00	0.19	0.16	0.00	0.00	-13.93	1,086,866.58
	0.02370059	<b>0.29</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.48</b>	
2004	942,335.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.69	942,325.92
	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>-8.54</b>	
PRIOR	17,365,653.11	8.05	0.00	4.33	0.00	2.96	2.44	0.00	0.00	-20.30	17,365,629.09
	0.02192596	<b>7.31</b>	<b>0.00</b>	<b>3.90</b>	<b>0.00</b>	<b>2.68</b>	<b>2.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.48</b>	
<b>33,546,362.97</b>		<b>24,359.63</b>	<b>0.84</b>	<b>1,909.80</b>	<b>15.91</b>	<b>1,248.63</b>	<b>1,055.97</b>	<b>0.00</b>	<b>2.62</b>	<b>-249.00</b>	<b>33,523,665.92</b>
		<b>7,863.84</b>	<b>0.80</b>	<b>778.23</b>	<b>0.46</b>	<b>542.01</b>	<b>443.82</b>	<b>0.00</b>	<b>2.53</b>	<b>-143.50</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9011-Klamath Lake Grazing**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	13,623.12	3,225.24	0.19	71.97	0.00	46.94	40.04	0.00	-9.92	-7.70	10,452.04
	0.00385695	<b>858.26</b>	<b>0.18</b>	<b>24.72</b>	<b>0.00</b>	<b>17.17</b>	<b>14.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.19</b>	
	PRIOR YR REFUND	<b>-9.80</b>	<b>0.00</b>	<b>-1.31</b>	<b>0.00</b>	<b>-0.93</b>	<b>-0.80</b>	<b>0.00</b>	<b>-8.49</b>	<b>0.00</b>	
2017	267,933.11	704.86	0.00	65.35	0.50	42.02	35.62	0.00	3.52	-3.21	267,293.91
	0.00403107	<b>219.81</b>	<b>0.00</b>	<b>20.78</b>	<b>0.02</b>	<b>14.31</b>	<b>11.69</b>	<b>0.00</b>	<b>2.02</b>	<b>-1.99</b>	
2016	291,843.10	648.22	0.00	94.05	0.94	61.62	52.29	0.00	7.35	-3.41	291,292.87
	0.00432900	<b>231.68</b>	<b>0.00</b>	<b>34.27</b>	<b>0.03</b>	<b>23.69</b>	<b>19.37</b>	<b>0.00</b>	<b>7.35</b>	<b>-2.14</b>	
2015	290,311.31	1,104.19	0.00	216.05	1.00	142.68	120.03	0.00	0.00	-2.91	289,420.26
	0.00437593	<b>542.94</b>	<b>0.00</b>	<b>104.89</b>	<b>0.03</b>	<b>73.41</b>	<b>60.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.65</b>	
2014	272,802.49	14.24	0.00	3.86	1.10	1.74	1.50	0.00	0.00	-2.53	272,789.58
	0.00438575	<b>0.80</b>	<b>0.00</b>	<b>0.20</b>	<b>0.03</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.41</b>	
2013	266,584.33	2.90	0.00	0.77	0.30	0.31	0.26	0.00	0.00	-2.78	266,579.42
	0.00438273	<b>1.08</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.52</b>	
2012	310,379.65	1.74	0.00	0.04	0.00	0.20	0.19	0.00	0.00	-3.30	310,374.65
	0.00530285	<b>0.73</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.13</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.95</b>	
2011	336,464.91	0.23	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-3.50	336,461.26
	0.00577518	<b>0.23</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.12</b>	
2010	306,901.83	0.23	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-3.97	306,897.72
	0.00533754	<b>0.23</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.44</b>	
2009	307,298.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.36	307,294.21
	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>-2.48</b>	
2008	319,703.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.46	319,699.29
	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>-2.50</b>	
2007	265,314.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.01	265,310.44
	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>-2.31</b>	
2006	277,248.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.47	277,244.18
	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>-2.59</b>	
2005	223,380.85	0.12	0.00	0.06	0.00	0.04	0.04	0.00	0.00	-2.86	223,377.93
	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>-1.95</b>	
2004	228,086.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.35	228,083.95
	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>-2.07</b>	
PRIOR	5,055,190.60	2.24	0.00	1.21	0.00	0.82	0.67	0.00	0.00	-5.58	5,055,183.99
	0.00530704	<b>2.03</b>	<b>0.00</b>	<b>1.08</b>	<b>0.00</b>	<b>0.75</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.30</b>	
<b>9,033,067.02</b>		<b>5,704.21</b>	<b>0.19</b>	<b>453.53</b>	<b>3.84</b>	<b>296.49</b>	<b>250.74</b>	<b>0.00</b>	<b>0.95</b>	<b>-61.40</b>	<b>9,027,755.70</b>
		<b>1,848.05</b>	<b>0.18</b>	<b>185.06</b>	<b>0.11</b>	<b>128.90</b>	<b>105.56</b>	<b>0.00</b>	<b>0.88</b>	<b>-35.61</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9012-Walker Range Timber**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	4,408.91	1,043.70	0.06	23.28	0.00	15.20	12.96	0.00	-3.21	-2.49	3,382.73
	0.00124814	<b>277.73</b>	<b>0.06</b>	<b>7.99</b>	<b>0.00</b>	<b>5.56</b>	<b>4.55</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.71</b>	
	PRIOR YR REFUND	<b>-3.17</b>	<b>0.00</b>	<b>-0.42</b>	<b>0.00</b>	<b>-0.30</b>	<b>-0.26</b>	<b>0.00</b>	<b>-2.75</b>	<b>0.00</b>	
2017	85,316.39	224.45	0.00	20.81	0.16	13.38	11.34	0.00	1.12	-1.02	85,112.85
	0.00128359	<b>70.00</b>	<b>0.00</b>	<b>6.62</b>	<b>0.01</b>	<b>4.56</b>	<b>3.72</b>	<b>0.00</b>	<b>0.64</b>	<b>-0.63</b>	
2016	92,668.92	205.83	0.00	29.87	0.30	19.56	16.60	0.00	2.34	-1.08	92,494.22
	0.00137459	<b>73.56</b>	<b>0.00</b>	<b>10.88</b>	<b>0.01</b>	<b>7.52</b>	<b>6.15</b>	<b>0.00</b>	<b>2.34</b>	<b>-0.68</b>	
2015	93,023.53	353.81	0.00	69.23	0.32	45.72	38.46	0.00	0.00	-0.93	92,738.02
	0.00140217	<b>173.98</b>	<b>0.00</b>	<b>33.62</b>	<b>0.01</b>	<b>23.52</b>	<b>19.29</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.53</b>	
2014	94,227.81	4.94	0.00	1.35	0.38	0.60	0.51	0.00	0.00	-0.88	94,223.34
	0.00151487	<b>0.29</b>	<b>0.00</b>	<b>0.08</b>	<b>0.01</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.49</b>	
2013	97,501.97	1.07	0.00	0.29	0.11	0.11	0.09	0.00	0.00	-1.02	97,500.17
	0.00160296	<b>0.40</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>-0.56</b>	
2012	92,275.99	0.51	0.00	0.01	0.00	0.06	0.06	0.00	0.00	-0.98	92,274.51
	0.00157654	<b>0.21</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.58</b>	
2011	153,729.87	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-1.60	153,728.20
	0.00263866	<b>0.11</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>-0.97</b>	
2010	156,802.60	0.11	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-2.03	156,800.50
	0.00272706	<b>0.11</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>-1.25</b>	
2009	93,301.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.32	93,300.64
	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>-0.75</b>	
2008	97,155.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.36	97,154.44
	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>-0.76</b>	
2007	81,353.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.23	81,352.54
	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>-0.71</b>	
2006	80,756.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.30	80,754.99
	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>-0.75</b>	
2005	74,627.34	0.02	0.00	0.00	0.00	0.02	0.02	0.00	0.00	-0.96	74,626.36
	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>-0.65</b>	
2004	73,758.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.76	73,757.65
	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>-0.67</b>	
PRIOR	1,715,320.76	0.72	0.00	0.38	0.00	0.25	0.22	0.00	0.00	-1.71	1,715,318.71
	0.00171619	<b>0.65</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.27</b>	
<b>3,086,230.32</b>		<b>1,835.27</b>	<b>0.06</b>	<b>145.30</b>	<b>1.27</b>	<b>94.96</b>	<b>80.31</b>	<b>0.00</b>	<b>0.25</b>	<b>-20.67</b>	<b>3,084,519.87</b>
		<b>593.88</b>	<b>0.06</b>	<b>59.27</b>	<b>0.04</b>	<b>41.28</b>	<b>33.81</b>	<b>0.00</b>	<b>0.23</b>	<b>-11.96</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9013-Walker Range Grazing**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	98.56	23.34	0.00	0.54	0.00	0.33	0.27	0.00	-0.07	-0.06	75.63
	0.00002788	<b>6.21</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>-0.02</b>	
	PRIOR YR REFUND	<b>-0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.06</b>	<b>0.00</b>	
2017	753.35	1.98	0.00	0.18	0.00	0.12	0.10	0.00	0.01	-0.01	751.55
	0.00001134	<b>0.62</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>0.01</b>	<b>-0.01</b>	
2016	1,081.11	2.40	0.00	0.35	0.00	0.23	0.19	0.00	0.03	-0.01	1,079.08
	0.00001604	<b>0.86</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>0.03</b>	<b>-0.01</b>	
2015	859.68	3.26	0.00	0.63	0.00	0.43	0.36	0.00	0.00	0.00	857.05
	0.00001296	<b>1.61</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	<b>0.22</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,191.87	0.04	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.01	1,191.82
	0.00001916	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2013	589.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	589.85
	0.00000970	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	442.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	442.17
	0.00000755	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	409.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	409.51
	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	357.13
	0.00000696	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	385.94	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	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	12,683.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,683.90
	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>	
<hr/>											
	20,750.15	31.02	0.00	1.70	0.00	1.12	0.93	0.00	-0.03	-0.09	20,720.71
		<b>9.24</b>	<b>0.00</b>	<b>0.68</b>	<b>0.00</b>	<b>0.46</b>	<b>0.36</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.05</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9016-OMT 97**  
**TURNOVER DATE: Aug 1, 2019**

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2002	29,464.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	29,464.36
	0.00072602	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.23</b>	
2001	2,497.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,497.59
	0.00006740	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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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	31,962.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	31,961.95
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.23</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9017-OMT 99**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	5,894.19	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.07	5,894.10
	0.00014002	<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>-0.06</b>	
2001	2,169.98	0.00	0.00	0.00	0.00	0.00	0.00	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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	8,227.51	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.07	8,227.42
		<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>-0.06</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9018-OMT 96**  
**TURNOVER DATE: Aug 1, 2019**

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2002	62,982.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57	62,982.12
	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>-0.49</b>	
2000	13,250.61	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.02	13,250.58
	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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	76,233.30	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.59	76,232.70
		<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>-0.49</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9019-OMT 98**  
**TURNOVER DATE: Aug 1, 2019**

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2002	2,366.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	2,366.30
	0.00005831	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2000	2,280.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,280.22
	0.00006461	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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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	4,646.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	4,646.52
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9020-OMT 00**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
	0.00000003	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	8,155.87	0.06	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.09	8,155.73
	0.00013934	<b>0.03</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>-0.05</b>	
2011	10,186.44	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.10	10,186.34
	0.00017484	<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>-0.06</b>	
2010	640.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	640.33
	0.00001114	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2003	93,666.30	0.54	0.00	0.28	0.00	0.19	0.16	0.00	0.00	-1.02	93,665.02
	0.00222513	<b>0.54</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.19</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.90</b>	
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	112,650.95	0.61	0.00	0.30	0.00	0.19	0.16	0.00	0.00	-1.22	112,649.42
		<b>0.58</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>-1.02</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9021-OMT 11**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	6,619.84	0.09	0.00	0.04	0.01	0.00	0.00	0.00	0.00	-0.07	6,619.72
	0.00010883	<b>0.03</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>-0.04</b>	
2011	166.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166.79
	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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	6,786.63	0.09	0.00	0.04	0.01	0.00	0.00	0.00	0.00	-0.07	6,786.51
		<b>0.03</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>-0.04</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9024-OMT 04**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	1,734.20	3.84	0.00	0.55	0.01	0.37	0.32	0.00	0.04	-0.02	1,730.93
	0.00002572	<b>1.37</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.04</b>	<b>-0.01</b>	
<hr/>											
	1,734.20	3.84	0.00	0.55	0.01	0.37	0.32	0.00	0.04	-0.02	1,730.93
		<b>1.37</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.04</b>	<b>-0.01</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9025-OMT 14**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	586.09	1.30	0.00	0.18	0.00	0.13	0.11	0.00	0.01	0.00	584.98
	0.00000869	<b>0.47</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	
2015	41,702.47	158.52	0.00	31.01	0.14	20.49	17.23	0.00	0.00	-0.42	41,574.54
	0.00062824	<b>77.95</b>	<b>0.00</b>	<b>15.06</b>	<b>0.00</b>	<b>10.54</b>	<b>8.64</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.24</b>	
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	42,288.56	159.82	0.00	31.19	0.14	20.62	17.34	0.00	0.01	-0.42	42,159.52
		<b>78.42</b>	<b>0.00</b>	<b>15.13</b>	<b>0.00</b>	<b>10.59</b>	<b>8.68</b>	<b>0.00</b>	<b>0.01</b>	<b>-0.24</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9026-OMT 15**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	1,460.39	3.25	0.00	0.47	0.00	0.31	0.26	0.00	0.04	-0.02	1,457.63
	0.00002166	<b>1.16</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.04</b>	<b>-0.01</b>	
2015	857.69	3.25	0.00	0.63	0.00	0.42	0.36	0.00	0.00	0.00	855.07
	0.00001292	<b>1.59</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.22</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	2,318.08	6.50	0.00	1.10	0.00	0.73	0.62	0.00	0.04	-0.02	2,312.70
		<b>2.75</b>	<b>0.00</b>	<b>0.47</b>	<b>0.00</b>	<b>0.34</b>	<b>0.28</b>	<b>0.00</b>	<b>0.04</b>	<b>-0.01</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9027-Omitted Property**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	18,946.58	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.25	18,946.33
	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>-0.17</b>	
<hr/>											
	18,946.58	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.25	18,946.33
		<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>-0.17</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9028-Late Penalties**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	46,505.02	122.35	0.00	11.35	0.08	7.29	6.18	0.00	0.61	-0.56	46,394.07
	0.00069967	<b>38.16</b>	<b>0.00</b>	<b>3.61</b>	<b>0.00</b>	<b>2.48</b>	<b>2.03</b>	<b>0.00</b>	<b>0.35</b>	<b>-0.35</b>	
2016	47,183.24	104.81	0.00	15.21	0.15	9.96	8.45	0.00	1.19	-0.56	47,094.27
	0.00069988	<b>37.46</b>	<b>0.00</b>	<b>5.54</b>	<b>0.00</b>	<b>3.83</b>	<b>3.13</b>	<b>0.00</b>	<b>1.19</b>	<b>-0.35</b>	
2015	39,462.49	150.09	0.00	29.37	0.13	19.40	16.31	0.00	0.00	-0.39	39,341.38
	0.00059483	<b>73.80</b>	<b>0.00</b>	<b>14.26</b>	<b>0.00</b>	<b>9.98</b>	<b>8.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.22</b>	
2014	27,714.24	1.45	0.00	0.40	0.11	0.17	0.15	0.00	0.00	-0.25	27,712.94
	0.00044555	<b>0.08</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>	
2013	33,280.81	0.38	0.00	0.11	0.04	0.03	0.03	0.00	0.00	-0.35	33,280.19
	0.00054715	<b>0.14</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>-0.19</b>	
2012	26,172.93	0.14	0.00	0.00	0.00	0.02	0.02	0.00	0.00	-0.27	26,172.52
	0.00044717	<b>0.06</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.16</b>	
2011	23,685.49	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.25	23,685.23
	0.00040654	<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>-0.15</b>	
2010	31,659.92	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.41	31,659.50
	0.00055062	<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>-0.25</b>	
2009	36,011.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.51	36,010.58
	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>-0.29</b>	
2008	33,158.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.46	33,158.39
	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>-0.26</b>	
2007	29,983.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.45	29,983.26
	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>-0.26</b>	
2006	38,214.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.62	38,213.75
	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>-0.36</b>	
2005	19,950.30	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.25	19,950.05
	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>-0.17</b>	
2004	12,942.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	12,942.46
	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>-0.12</b>	
2003	3,843.45	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.04	3,843.40
	0.00009131	<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>-0.04</b>	
PRIOR	397,757.48	0.16	0.00	0.09	0.00	0.04	0.04	0.00	0.00	-0.37	397,757.04
	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>-0.23</b>	
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	847,525.99	379.45	0.00	56.57	0.51	36.93	31.20	0.00	1.80	-5.88	847,199.03
		<b>149.87</b>	<b>0.00</b>	<b>23.55</b>	<b>0.00</b>	<b>16.37</b>	<b>13.42</b>	<b>0.00</b>	<b>1.54</b>	<b>-3.54</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9029-SB125**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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>
2009	1,044.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1,043.98
	0.00001821	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
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	1,044.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1,043.98
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9031-Farm Use Disqualification**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	76,377.28 0.00114910	200.94 <b>62.67</b>	0.00 <b>0.00</b>	18.64 <b>5.93</b>	0.15 <b>0.01</b>	11.98 <b>4.08</b>	10.15 <b>3.33</b>	0.00 <b>0.00</b>	1.01 <b>0.58</b>	-0.92 <b>-0.57</b>	76,195.07
2016	14,456.65 0.00021444	32.11 <b>11.48</b>	0.00 <b>0.00</b>	4.66 <b>1.70</b>	0.04 <b>0.00</b>	3.05 <b>1.17</b>	2.59 <b>0.96</b>	0.00 <b>0.00</b>	0.36 <b>0.36</b>	-0.17 <b>-0.11</b>	14,429.39
2015	46,774.12 0.00070504	177.90 <b>87.47</b>	0.00 <b>0.00</b>	34.80 <b>16.89</b>	0.16 <b>0.00</b>	22.99 <b>11.83</b>	19.34 <b>9.70</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.47 <b>-0.27</b>	46,630.55
2014	26,387.04 0.00042422	1.37 <b>0.08</b>	0.00 <b>0.00</b>	0.36 <b>0.02</b>	0.10 <b>0.00</b>	0.17 <b>0.01</b>	0.15 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.25 <b>-0.14</b>	26,385.78
2012	18,202.85 0.00031100	0.11 <b>0.04</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.01</b>	0.01 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.19 <b>-0.11</b>	18,202.56
2011	20,219.62 0.00034706	0.02 <b>0.02</b>	0.00 <b>0.00</b>	0.01 <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>	-0.21 <b>-0.13</b>	20,219.40
2010	13,263.67 0.00023068	0.02 <b>0.02</b>	0.00 <b>0.00</b>	0.01 <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>	-0.18 <b>-0.11</b>	13,263.48
2009	28,408.49 0.00049564	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.40 <b>-0.23</b>	28,408.09
2003	70,325.95 0.00167066	0.39 <b>0.39</b>	0.00 <b>0.00</b>	0.20 <b>0.20</b>	0.00 <b>0.00</b>	0.15 <b>0.15</b>	0.12 <b>0.12</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.76 <b>-0.67</b>	70,325.00
2002	34,968.70 0.00086164	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.32 <b>-0.27</b>	34,968.38
2001	22,691.76 0.00061238	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <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>	22,691.73
2000	78,788.61 0.00223266	0.14 <b>0.14</b>	0.00 <b>0.00</b>	0.08 <b>0.08</b>	0.00 <b>0.00</b>	0.05 <b>0.05</b>	0.04 <b>0.04</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.12 <b>0.00</b>	78,788.43
1999	300,042.72 0.00891805	0.54 <b>0.27</b>	0.00 <b>0.00</b>	0.32 <b>0.16</b>	0.00 <b>0.00</b>	0.20 <b>0.10</b>	0.16 <b>0.08</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	300,042.50
1998	214,422.84 0.00658120	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <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	130,482.26 0.00405900	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <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	1,239,797.54 0.00405900	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	1,239,797.54
<b>2,335,610.10</b>		<b>413.54</b>	<b>0.00</b>	<b>59.09</b>	<b>0.45</b>	<b>38.60</b>	<b>32.56</b>	<b>0.00</b>	<b>1.37</b>	<b>-4.02</b>	<b>2,335,253.00</b>
		<b>162.58</b>	<b>0.00</b>	<b>25.00</b>	<b>0.01</b>	<b>17.40</b>	<b>14.25</b>	<b>0.00</b>	<b>0.94</b>	<b>-2.61</b>	



**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9034-99.1**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	26,968.69	0.29	0.00	0.08	0.03	0.03	0.03	0.00	0.00	-0.28	26,968.20
	0.00044337	<b>0.11</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.15</b>	
2008	19,816.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	19,816.68
	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>-0.16</b>	
2007	322,549.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.86	322,544.38
	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>-2.80</b>	
2006	112,535.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.81	112,533.36
	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>-1.05</b>	
2005	12,581.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	12,581.47
	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>-0.11</b>	
2004	13,548.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	13,547.87
	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>-0.12</b>	
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	507,999.70	0.29	0.00	0.08	0.03	0.03	0.03	0.00	0.00	-7.53	507,991.96
		<b>0.11</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.39</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 REPORT FOR DISTRICT 9037-Mobile Home Parks Acct**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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	616.31	145.91	0.01	3.25	0.00	2.13	1.81	0.00	-0.44	-0.35	472.85
	0.00017448	<b>38.82</b>	<b>0.01</b>	<b>1.11</b>	<b>0.00</b>	<b>0.78</b>	<b>0.64</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>	
	PRIOR YR REFUND	<b>-0.44</b>	<b>0.00</b>	<b>-0.06</b>	<b>0.00</b>	<b>-0.04</b>	<b>-0.04</b>	<b>0.00</b>	<b>-0.38</b>	<b>0.00</b>	
2017	13,686.38	36.00	0.00	3.33	0.02	2.15	1.82	0.00	0.18	-0.16	13,653.73
	0.00020591	<b>11.23</b>	<b>0.00</b>	<b>1.06</b>	<b>0.00</b>	<b>0.73</b>	<b>0.60</b>	<b>0.00</b>	<b>0.10</b>	<b>-0.10</b>	
2016	14,000.86	31.09	0.00	4.50	0.04	2.96	2.51	0.00	0.35	-0.16	13,974.46
	0.00020768	<b>11.11</b>	<b>0.00</b>	<b>1.64</b>	<b>0.00</b>	<b>1.14</b>	<b>0.93</b>	<b>0.00</b>	<b>0.35</b>	<b>-0.10</b>	
2015	8,523.41	32.41	0.00	6.34	0.03	4.19	3.53	0.00	0.00	-0.09	8,497.25
	0.00012848	<b>15.93</b>	<b>0.00</b>	<b>3.07</b>	<b>0.00</b>	<b>2.16</b>	<b>1.77</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2014	8,617.71	0.46	0.00	0.13	0.03	0.05	0.04	0.00	0.00	-0.08	8,617.30
	0.00013854	<b>0.03</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>-0.04</b>	
2013	8,711.63	0.09	0.00	0.02	0.01	0.01	0.01	0.00	0.00	-0.09	8,711.47
	0.00014322	<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>	<b>0.00</b>	<b>-0.05</b>	
2012	8,737.85	0.06	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.09	8,737.71
	0.00014929	<b>0.03</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>-0.05</b>	
2011	8,794.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	8,794.55
	0.00015095	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
2010	8,860.88	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.11	8,860.77
	0.00015411	<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>-0.07</b>	
2009	9,011.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	9,011.05
	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>-0.07</b>	
2008	9,023.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	9,023.54
	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>-0.07</b>	
2007	8,999.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	8,999.56
	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>-0.08</b>	
2006	9,035.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	9,035.61
	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>-0.08</b>	
2005	9,083.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	9,083.65
	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>-0.08</b>	
2004	8,915.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	8,915.66
	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>-0.08</b>	
PRIOR	185,425.11	0.12	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-0.32	185,424.74
	0.00020745	<b>0.11</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>-0.24</b>	
<hr/>											
	320,044.61	246.15	0.01	17.66	0.13	11.53	9.75	0.00	0.09	-2.30	319,813.90
		<b>76.87</b>	<b>0.01</b>	<b>6.92</b>	<b>0.00</b>	<b>4.81</b>	<b>3.93</b>	<b>0.00</b>	<b>0.07</b>	<b>-1.32</b>	

**KLAMATH COUNTY**  
**TURNOVER 2019-2 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: Aug 1, 2019**

Aug 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>
	1,554,051,767.19	1,454,741.62	50.58	144,164.72	889.89	70,103.74	22,399.52	0.00	0.00	-12,561.86	1,552,728,577.85
		<b>468,482.18</b>	<b>47.94</b>	<b>58,807.35</b>	<b>26.00</b>	<b>30,233.18</b>	<b>9,365.86</b>	<b>0.00</b>	<b>0.00</b>	<b>-7,108.88</b>	