

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 1000-Klamath County
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	12,268,420.86	10,820,838.15	315,572.96	1,236.71	0.00	570.81	0.00	-2,347.53	-32,879.45	-132,632.98	965,386.47
	0.15434840	128,215.87	53.35	617.55	0.00	284.95	0.00	0.00	0.00	-538.04	
	PRIOR YR REFUND	-240.45	-6.50	0.00	0.00	0.00	0.00	-29.35	-217.57	0.00	
2019	490,749.44	208,677.28	5.58	13,110.64	4.15	6,046.60	0.00	0.00	23,344.96	-34,268.14	284,254.04
	0.15689751	12,926.66	0.00	1,201.55	3.30	552.88	0.00	0.00	221.16	-393.76	
2018	229,948.54	69,684.41	0.00	10,799.34	239.43	4,871.84	0.00	0.00	7,369.49	-9,771.66	168,661.30
	0.15849333	7,918.87	0.00	1,382.75	3.70	636.25	0.00	0.00	0.00	-3.10	
2017	105,041.32	46,177.39	0.00	10,415.93	294.01	4,669.60	0.00	0.00	2,430.30	-4,612.26	67,097.90
	0.13729379	3,757.57	0.00	911.38	3.54	418.80	0.00	0.00	0.00	-3.24	
2016	42,773.25	37,991.63	0.00	10,549.28	356.36	4,702.38	0.00	0.00	0.00	-2,104.31	13,226.59
	0.13686145	460.34	0.00	140.43	3.66	63.09	0.00	0.00	0.00	0.00	
2015	14,461.99	5,591.89	0.00	1,902.77	337.07	718.51	0.00	0.00	0.00	-2,367.69	8,405.18
	0.13687819	213.60	0.00	67.99	0.00	27.27	0.00	0.00	0.00	0.00	
2014	7,035.21	1,718.42	0.00	643.63	134.16	235.12	0.00	0.00	0.00	-1,986.43	3,973.99
	0.14265398	213.26	0.00	84.78	0.00	39.05	0.00	0.00	0.00	0.00	
2013	4,212.32	807.19	0.00	348.72	58.39	133.78	0.00	0.00	0.00	-253.25	3,500.60
	0.14449637	180.66	0.00	78.52	0.00	36.21	0.00	0.00	0.00	0.00	
2012	3,329.53	531.44	0.00	246.28	14.34	107.10	0.00	0.00	0.00	-121.29	2,923.08
	0.15113422	210.04	0.00	98.11	0.00	45.33	0.00	0.00	0.00	0.00	
2011	2,513.17	300.83	0.00	148.77	2.18	67.78	0.00	0.00	2.30	-35.28	2,328.13
	0.15079781	209.93	0.00	104.15	0.00	48.12	0.00	0.00	0.00	0.00	
2010	1,753.12	285.16	0.00	147.60	2.28	67.23	0.00	0.00	2.31	-35.00	1,582.87
	0.14589667	97.44	0.00	50.93	0.00	23.52	0.00	0.00	0.00	0.00	
2009	1,416.32	168.92	0.00	91.65	0.00	42.36	0.00	0.00	0.00	-6.20	1,332.85
	0.14456972	102.18	0.00	55.83	0.00	25.82	0.00	0.00	0.00	0.00	
2008	1,176.41	12.59	0.00	6.89	0.00	3.28	0.00	0.00	0.00	0.00	1,170.71
	0.14518610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1,193.15	6.32	0.00	3.65	0.00	1.81	0.00	0.00	0.00	0.00	1,190.48
	0.14448271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1,128.76	31.66	0.00	18.94	0.00	8.81	0.00	0.00	0.00	0.00	1,116.04
	0.14474924	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5,354.97	133.01	0.00	85.82	0.00	40.26	0.00	0.00	0.00	0.00	5,307.78
	0.14474924	8.19	0.00	5.39	0.00	2.56	0.00	0.00	0.00	0.00	
13,180,508.36		11,192,956.29	315,578.54	49,756.62	1,442.37	22,287.27	0.00	-2,347.53	269.91	-188,194.49	1,531,458.01
		154,274.16	46.85	4,799.36	14.20	2,203.85	0.00	-29.35	3.59	-938.14	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-60,717.72	-199,631.30
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-60,717.72</u>	<u>-199,631.30</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 1100-Museum
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	286,202.04	251,645.47	7,338.85	28.77	0.00	13.28	0.00	-54.59	-764.64	-3,084.45	23,342.81
	0.00358947	2,981.74	1.24	14.36	0.00	6.63	0.00	0.00	0.00	-12.51	
	PRIOR YR REFUND	-5.59	-0.15	0.00	0.00	0.00	0.00	-0.68	-5.06	0.00	
2019	11,275.55	4,794.72	0.13	301.25	0.10	138.92	0.00	0.00	536.39	-787.37	6,530.97
	0.00360498	297.01	0.00	27.61	0.08	12.70	0.00	0.00	5.08	-9.05	
2018	5,161.59	1,534.18	0.00	237.75	5.27	107.26	0.00	0.00	162.25	-215.14	3,812.27
	0.00348942	174.34	0.00	30.44	0.08	14.01	0.00	0.00	0.00	-0.07	
2017	2,582.49	1,135.28	0.00	256.08	7.23	114.81	0.00	0.00	59.75	-113.40	1,649.64
	0.00337543	92.39	0.00	22.41	0.09	10.30	0.00	0.00	0.00	-0.08	
2016	1,037.37	921.39	0.00	255.85	8.65	114.04	0.00	0.00	0.00	-51.03	320.80
	0.00331926	11.17	0.00	3.41	0.09	1.53	0.00	0.00	0.00	0.00	
2015	348.08	134.59	0.00	45.81	8.12	17.31	0.00	0.00	0.00	-56.98	202.32
	0.00329446	5.13	0.00	1.63	0.00	0.66	0.00	0.00	0.00	0.00	
2014	173.64	42.43	0.00	15.90	3.32	5.79	0.00	0.00	0.00	-49.04	98.07
	0.00352091	5.26	0.00	2.09	0.00	0.97	0.00	0.00	0.00	0.00	
2013	104.35	19.97	0.00	8.62	1.44	3.32	0.00	0.00	0.00	-6.27	86.73
	0.00357970	4.47	0.00	1.94	0.00	0.90	0.00	0.00	0.00	0.00	
2012	84.30	13.43	0.00	6.22	0.36	2.72	0.00	0.00	0.00	-3.07	74.02
	0.00382666	5.31	0.00	2.48	0.00	1.15	0.00	0.00	0.00	0.00	
2011	66.90	8.02	0.00	3.97	0.06	1.80	0.00	0.00	0.06	-0.94	61.97
	0.00401419	5.59	0.00	2.77	0.00	1.28	0.00	0.00	0.00	0.00	
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	307,036.31	260,249.48	7,338.98	1,160.22	34.55	519.25	0.00	-54.59	-6.19	-4,367.69	36,179.60
		3,576.82	1.09	109.14	0.34	50.13	0.00	-0.68	0.02	-21.71	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-1,412.03	-4,642.55
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	-1,412.03	-4,642.55

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 1101-Courthouse Bond
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	361.17	58.76	0.00	30.44	0.47	13.83	0.00	0.00	0.48	-7.21	326.12
	0.03005686	20.07	0.00	10.49	0.00	4.84	0.00	0.00	0.00	0.00	
2009	292.41	34.88	0.00	18.92	0.00	8.73	0.00	0.00	0.00	-1.28	275.17
	0.02984673	21.11	0.00	11.53	0.00	5.32	0.00	0.00	0.00	0.00	
2008	227.62	2.46	0.00	1.36	0.00	0.62	0.00	0.00	0.00	0.00	226.52
	0.02809174	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	213.19	1.15	0.00	0.67	0.00	0.31	0.00	0.00	0.00	0.00	212.71
	0.02581559	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	257.67	7.23	0.00	4.33	0.00	2.01	0.00	0.00	0.00	0.00	254.77
	0.03304444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	260.98	1.07	0.00	0.66	0.00	0.30	0.00	0.00	0.00	0.00	260.57
	0.03745420	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	195.82	14.79	0.00	9.28	0.00	4.28	0.00	0.00	0.00	0.00	190.31
	0.03384028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	280.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.04
	0.04208721	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	159.70	2.81	0.00	1.87	0.00	0.86	0.00	0.00	0.00	0.00	158.76
	0.04496352	2.58	0.00	1.72	0.00	0.79	0.00	0.00	0.00	0.00	
2001	183.70	12.69	0.00	8.52	0.00	3.92	0.00	0.00	0.00	0.00	179.53
	0.03623747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	196.32	2.28	0.00	1.54	0.00	0.71	0.00	0.00	0.00	0.00	195.58
	0.04337281	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	59.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.04
	0.04319940	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,687.66	138.12	0.00	77.59	0.47	35.57	0.00	0.00	0.48	-8.49	2,619.12
		43.76	0.00	23.74	0.00	10.95	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 1102-Fairgrounds Bond
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	114.48	13.66	0.00	7.41	0.00	3.42	0.00	0.00	0.00	-0.50	107.73
	0.01168494	8.27	0.00	4.52	0.00	2.08	0.00	0.00	0.00	0.00	
2008	70.20	0.76	0.00	0.42	0.00	0.19	0.00	0.00	0.00	0.00	69.86
	0.00866335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	61.87	0.34	0.00	0.20	0.00	0.09	0.00	0.00	0.00	0.00	61.73
	0.00749208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	95.71	2.70	0.00	1.62	0.00	0.74	0.00	0.00	0.00	0.00	94.63
	0.01227442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	99.18	0.40	0.00	0.25	0.00	0.12	0.00	0.00	0.00	0.00	99.03
	0.01423332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	48.77	3.68	0.00	2.31	0.00	1.07	0.00	0.00	0.00	0.00	47.40
	0.00842762	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	94.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.41
	0.01418928	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	61.26	1.08	0.00	0.72	0.00	0.33	0.00	0.00	0.00	0.00	60.90
	0.01724681	0.99	0.00	0.66	0.00	0.30	0.00	0.00	0.00	0.00	
2001	68.28	4.71	0.00	3.16	0.00	1.47	0.00	0.00	0.00	0.00	66.73
	0.01346843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	52.68	0.62	0.00	0.42	0.00	0.19	0.00	0.00	0.00	0.00	52.48
	0.01163827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	18.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.55
	0.01357468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	785.39	27.95	0.00	16.51	0.00	7.62	0.00	0.00	0.00	-0.50	773.45
		9.26	0.00	5.18	0.00	2.38	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 1120-Library
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	3,087,793.53	2,714,964.17	79,177.73	310.30	0.00	143.22	0.00	-589.00	-8,249.51	-33,277.81	251,845.61
	0.03872624	32,169.56	13.39	154.96	0.00	71.49	0.00	0.00	0.00	-135.00	
	PRIOR YR REFUND	-60.32	-1.63	0.00	0.00	0.00	0.00	-7.36	-54.59	0.00	
2019	120,673.61	51,313.20	1.36	3,223.87	1.01	1,486.83	0.00	0.00	5,740.46	-8,426.45	69,896.93
	0.03858069	3,178.65	0.00	295.48	0.82	135.94	0.00	0.00	54.38	-96.83	
2018	56,093.41	16,997.15	0.00	2,634.15	58.40	1,188.32	0.00	0.00	1,797.54	-2,383.44	41,144.51
	0.03865908	1,931.53	0.00	337.27	0.89	155.19	0.00	0.00	0.00	-0.75	
2017	29,689.16	13,051.69	0.00	2,943.98	83.11	1,319.84	0.00	0.00	686.92	-1,303.62	18,964.75
	0.03880506	1,062.04	0.00	257.58	1.00	118.37	0.00	0.00	0.00	-0.92	
2016	12,097.17	10,744.78	0.00	2,983.53	100.82	1,329.94	0.00	0.00	0.00	-595.15	3,740.77
	0.03870729	130.19	0.00	39.72	1.04	17.84	0.00	0.00	0.00	0.00	
2015	4,090.21	1,581.66	0.00	538.30	95.34	203.18	0.00	0.00	0.00	-669.63	2,377.22
	0.03871260	60.41	0.00	19.23	0.00	7.71	0.00	0.00	0.00	0.00	
2014	1,989.79	486.07	0.00	182.07	37.94	66.49	0.00	0.00	0.00	-561.86	1,123.93
	0.04034756	60.32	0.00	23.97	0.00	11.06	0.00	0.00	0.00	0.00	
2013	1,191.39	228.26	0.00	98.61	16.50	37.86	0.00	0.00	0.00	-71.63	990.11
	0.04086877	51.09	0.00	22.20	0.00	10.24	0.00	0.00	0.00	0.00	
2012	941.67	150.31	0.00	69.66	4.05	30.27	0.00	0.00	0.00	-34.32	826.70
	0.04274408	59.42	0.00	27.77	0.00	12.81	0.00	0.00	0.00	0.00	
2011	710.79	85.13	0.00	42.12	0.60	19.15	0.00	0.00	0.65	-9.99	658.44
	0.04265020	59.39	0.00	29.48	0.00	13.60	0.00	0.00	0.00	0.00	
2010	495.84	80.68	0.00	41.80	0.64	18.98	0.00	0.00	0.65	-9.90	447.71
	0.04126374	27.56	0.00	14.41	0.00	6.64	0.00	0.00	0.00	0.00	
2009	400.60	47.79	0.00	25.93	0.00	11.96	0.00	0.00	0.00	-1.76	376.98
	0.04088898	28.92	0.00	15.80	0.00	7.29	0.00	0.00	0.00	0.00	
2008	332.73	3.58	0.00	1.98	0.00	0.91	0.00	0.00	0.00	0.00	331.13
	0.04106406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	337.46	1.83	0.00	1.07	0.00	0.49	0.00	0.00	0.00	0.00	336.70
	0.04086346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	319.24	8.99	0.00	5.39	0.00	2.48	0.00	0.00	0.00	0.00	315.64
	0.04094076	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,366.55	37.88	0.00	24.57	0.00	11.32	0.00	0.00	0.00	0.00	1,353.24
	0.04094076	2.33	0.00	1.55	0.00	0.71	0.00	0.00	0.00	0.00	
3,318,523.15		2,809,783.17	79,179.09	13,127.33	398.41	5,871.24	0.00	-589.00	-23.29	-47,345.56	394,730.37
		38,761.09	11.76	1,239.42	3.75	568.89	0.00	-7.36	-0.21	-233.50	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-15,234.17	-50,087.79
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-15,234.17</u>	<u>-50,087.79</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 1140-Klamath County Extension SVC
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	945,491.71	831,295.86	24,244.46	60.75	0.00	43.85	34.26	-180.35	-2,526.02	-10,189.78	77,115.98
	0.01185809	9,833.10	4.10	30.13	0.00	21.89	17.32	0.00	0.00	-41.34	
	PRIOR YR REFUND	-18.47	-0.50	0.00	0.00	0.00	0.00	-2.25	-16.71	0.00	
2019	36,940.59	15,347.63	0.42	626.59	0.31	455.15	360.29	0.00	1,757.26	-2,579.50	21,396.89
	0.01181028	940.10	0.00	57.51	0.25	41.61	32.94	0.00	16.65	-29.64	
2018	17,172.15	4,915.46	0.00	518.40	17.89	363.79	288.01	0.00	550.29	-729.66	12,595.72
	0.01183496	553.70	0.00	65.64	0.27	47.51	37.61	0.00	0.00	-0.23	
2017	9,112.39	3,685.22	0.00	582.89	25.51	405.08	320.70	0.00	210.83	-400.11	5,820.78
	0.01191031	297.21	0.00	50.30	0.31	36.33	28.76	0.00	0.00	-0.28	
2016	3,713.18	2,974.84	0.00	592.56	30.94	408.22	323.22	0.00	0.00	-182.69	1,148.21
	0.01188106	35.62	0.00	7.85	0.32	5.48	4.34	0.00	0.00	0.00	
2015	1,255.93	436.25	0.00	115.89	29.27	62.40	49.39	0.00	0.00	-205.61	729.96
	0.01188698	16.66	0.00	4.02	0.00	2.37	1.88	0.00	0.00	0.00	
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	1,013,685.95	858,655.26	24,244.88	2,497.08	103.92	1,738.49	1,375.87	-180.35	-7.64	-14,287.35	118,807.54
		11,657.92	3.60	215.45	1.15	155.19	122.85	-2.25	-0.06	-71.49	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-4,664.75	-15,337.03
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	-4,664.75	-15,337.03

KLAMATH COUNTY

TURNOVER 2020-10 REPORT FOR DISTRICT 1160-Klamath County Predatory Control

TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	183,928.43	161,713.76	4,716.33	11.81	0.00	8.53	6.67	-35.08	-491.39	-1,982.23	15,001.45
	0.00230678	1,912.85	0.80	5.86	0.00	4.26	3.37	0.00	0.00	-8.04	
	PRIOR YR REFUND	-3.59	-0.10	0.00	0.00	0.00	0.00	-0.44	-3.25	0.00	
2019	5,356.07	2,225.37	0.06	90.86	0.04	65.99	52.24	0.00	254.79	-374.03	3,102.26
	0.00171246	136.31	0.00	8.34	0.04	6.03	4.78	0.00	2.41	-4.30	
2018	2,244.56	642.45	0.00	67.75	2.34	47.56	37.65	0.00	71.92	-95.37	1,646.41
	0.00154688	72.37	0.00	8.58	0.04	6.21	4.92	0.00	0.00	-0.03	
2017	1,203.66	486.77	0.00	76.99	3.37	53.51	42.37	0.00	27.85	-52.85	768.88
	0.00157323	39.25	0.00	6.64	0.04	4.80	3.80	0.00	0.00	-0.04	
2016	494.82	396.39	0.00	78.93	4.12	54.41	43.09	0.00	0.00	-24.34	153.02
	0.00158328	4.74	0.00	1.04	0.04	0.73	0.58	0.00	0.00	0.00	
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	193,227.54	165,464.74	4,716.39	326.34	9.87	230.00	182.02	-35.08	-136.83	-2,528.82	20,672.02
		2,161.93	0.70	30.46	0.16	22.03	17.45	-0.44	-0.84	-12.41	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-907.44	-2,983.54
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	-907.44	-2,983.54

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 2000-Klamath Falls
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	8,397,806.58	7,383,525.29	215,337.99	539.67	0.00	389.50	304.26	-1,601.87	-22,436.01	-90,504.91	684,940.19
	0.10532292	87,336.98	36.41	267.55	0.00	194.43	153.88	0.00	0.00	-367.16	
	PRIOR YR REFUND	-164.05	-4.42	0.00	0.00	0.00	0.00	-20.02	-148.46	0.00	
2019	326,464.32	135,636.14	3.69	5,537.50	2.76	4,022.45	3,184.19	0.00	15,529.98	-22,796.56	189,095.41
	0.10437441	8,308.26	0.00	508.26	2.23	367.77	291.11	0.00	147.12	-261.96	
2018	148,205.00	42,432.90	0.00	4,475.21	154.34	3,140.41	2,486.17	0.00	4,750.42	-6,298.79	108,698.94
	0.10216592	4,779.89	0.00	566.67	2.37	410.12	324.67	0.00	0.00	-1.97	
2017	76,459.94	30,921.67	0.00	4,890.79	214.06	3,399.06	2,691.01	0.00	1,769.06	-3,357.28	48,840.84
	0.09993657	2,493.79	0.00	422.03	2.58	304.85	241.34	0.00	0.00	-2.37	
2016	30,860.98	24,724.51	0.00	4,924.85	257.15	3,392.80	2,686.36	0.00	0.00	-1,518.29	9,543.03
	0.09874583	296.07	0.00	65.27	2.65	45.52	36.04	0.00	0.00	0.00	
2015	10,521.45	3,654.64	0.00	970.77	245.24	522.67	413.84	0.00	0.00	-1,722.54	6,115.04
	0.09958238	139.67	0.00	33.75	0.00	19.84	15.71	0.00	0.00	0.00	
2014	5,145.64	1,120.87	0.00	334.68	98.14	171.93	136.15	0.00	0.00	-1,452.99	2,906.46
	0.10433974	133.35	0.00	39.35	0.00	28.60	22.64	0.00	0.00	0.00	
2013	2,940.94	489.38	0.00	169.34	40.72	93.48	74.03	0.00	0.00	-176.83	2,444.07
	0.10088405	106.10	0.00	34.79	0.00	25.28	20.02	0.00	0.00	0.00	
2012	2,329.14	312.51	0.00	113.03	10.02	74.87	59.29	0.00	0.00	-84.86	2,044.80
	0.10572416	121.89	0.00	43.60	0.00	31.69	25.09	0.00	0.00	0.00	
2011	1,868.43	183.91	0.00	70.83	1.58	50.35	39.86	0.00	1.71	-26.27	1,730.79
	0.11211321	127.81	0.00	49.18	0.00	35.75	28.30	0.00	0.00	0.00	
2010	1,373.32	181.81	0.00	74.12	1.78	52.56	41.63	0.00	1.81	-27.42	1,240.02
	0.11428881	61.75	0.00	25.32	0.00	18.40	14.57	0.00	0.00	0.00	
2009	1,109.78	106.12	0.00	45.57	0.00	33.14	26.23	0.00	0.00	-4.87	1,044.36
	0.11327539	64.12	0.00	27.78	0.00	20.19	15.98	0.00	0.00	0.00	
2008	890.45	7.66	0.00	3.37	0.00	2.44	1.93	0.00	0.00	0.00	886.16
	0.10989632	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	915.36	3.90	0.00	1.84	0.00	1.33	1.06	0.00	0.00	0.00	913.30
	0.11084279	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	781.55	17.16	0.00	8.36	0.00	6.07	4.81	0.00	0.00	0.00	772.75
	0.10022802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3,838.73	76.11	0.00	41.13	0.00	29.86	23.63	0.00	0.00	0.00	3,803.75
	0.10022802	4.42	0.00	2.47	0.00	1.79	1.42	0.00	0.00	0.00	
9,011,511.61		7,623,394.58	215,341.68	22,201.06	1,025.79	15,382.92	12,174.45	-1,601.87	-383.03	-127,971.61	1,065,019.91
		103,810.05	31.99	2,086.02	9.83	1,504.23	1,190.77	-20.02	-1.34	-633.46	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-41,432.04	-136,222.67
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	-41,432.04	-136,222.67

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 2001-Klamath Falls Annex
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	146.08	59.08	0.00	9.34	0.41	6.50	5.14	0.00	3.38	-6.40	93.32
	0.00019094	4.76	0.00	0.80	0.00	0.58	0.46	0.00	0.00	0.00	
2016	60.28	48.30	0.00	9.61	0.50	6.62	5.25	0.00	0.00	-2.97	18.62
	0.00019289	0.58	0.00	0.13	0.01	0.09	0.07	0.00	0.00	0.00	
2015	19.56	6.81	0.00	1.82	0.45	0.96	0.76	0.00	0.00	-3.20	11.37
	0.00018517	0.26	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2014	6.50	1.44	0.00	0.43	0.13	0.21	0.17	0.00	0.00	-1.84	3.65
	0.00013183	0.16	0.00	0.04	0.00	0.04	0.03	0.00	0.00	0.00	
2013	29.40	4.89	0.00	1.71	0.41	0.93	0.73	0.00	0.00	-1.77	24.45
	0.00100860	1.06	0.00	0.35	0.00	0.25	0.20	0.00	0.00	0.00	
2012	26.54	3.55	0.00	1.28	0.11	0.85	0.68	0.00	0.00	-0.97	23.30
	0.00120459	1.38	0.00	0.49	0.00	0.36	0.29	0.00	0.00	0.00	
2011	15.12	1.50	0.00	0.57	0.01	0.40	0.33	0.00	0.01	-0.21	13.99
	0.00090739	1.04	0.00	0.40	0.00	0.29	0.23	0.00	0.00	0.00	
2010	4.60	0.62	0.00	0.26	0.01	0.18	0.14	0.00	0.01	-0.10	4.15
	0.00038291	0.21	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
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	308.08	126.19	0.00	25.02	2.03	16.65	13.20	0.00	3.40	-17.46	192.85
		9.45	0.00	2.36	0.01	1.71	1.36	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 2002-Annex 2013
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1.83	0.31	0.00	0.12	0.03	0.06	0.04	0.00	0.00	-0.11	1.53
	0.00006278	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
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	1.83	0.31	0.00	0.12	0.03	0.06	0.04	0.00	0.00	-0.11	1.53
		0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 2060-KF PD
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	230,280.85	202,467.86	5,904.91	14.79	0.00	10.68	8.34	-43.93	-615.23	-2,481.78	18,781.93
	0.00288812	2,394.92	1.00	7.34	0.00	5.33	4.22	0.00	0.00	-10.07	
	PRIOR YR REFUND	-4.50	-0.12	0.00	0.00	0.00	0.00	-0.55	-4.07	0.00	
2019	9,244.91	3,841.15	0.10	156.85	0.08	113.90	90.16	0.00	439.81	-645.59	5,354.73
	0.00295581	235.29	0.00	14.40	0.06	10.41	8.24	0.00	4.17	-7.42	
2018	6,720.58	1,784.16	0.00	188.18	6.50	132.04	104.53	0.00	199.74	-264.83	5,059.51
	0.00429569	200.98	0.00	23.83	0.10	17.24	13.65	0.00	0.00	-0.08	
2017	1,993.22	806.08	0.00	127.49	5.59	88.62	70.15	0.00	46.12	-87.52	1,273.23
	0.00260521	65.01	0.00	11.00	0.07	7.95	6.29	0.00	0.00	-0.06	
2016	845.03	677.02	0.00	134.87	7.05	92.90	73.54	0.00	0.00	-41.57	261.31
	0.00270383	8.10	0.00	1.78	0.07	1.25	0.99	0.00	0.00	0.00	
2015	286.97	99.66	0.00	26.47	6.68	14.26	11.28	0.00	0.00	-46.99	166.79
	0.00271606	3.81	0.00	0.92	0.00	0.54	0.43	0.00	0.00	0.00	
2014	161.32	35.16	0.00	10.50	3.08	5.38	4.27	0.00	0.00	-45.55	91.11
	0.00327114	4.18	0.00	1.23	0.00	0.90	0.71	0.00	0.00	0.00	
2013	100.55	16.75	0.00	5.81	1.39	3.18	2.53	0.00	0.00	-6.04	83.57
	0.00344930	3.64	0.00	1.20	0.00	0.86	0.68	0.00	0.00	0.00	
2012	82.74	11.09	0.00	4.00	0.36	2.67	2.11	0.00	0.00	-3.02	72.63
	0.00375567	4.33	0.00	1.55	0.00	1.13	0.89	0.00	0.00	0.00	
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	249,716.17	209,738.93	5,905.01	668.96	30.73	463.63	366.91	-43.93	70.44	-3,622.89	31,144.81
		2,915.76	0.88	63.25	0.30	45.61	36.10	-0.55	0.10	-17.63	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-1,136.13	-3,735.44
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	-1,136.13	-3,735.44

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 2080-Downtown UR
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	272.58	59.35	0.00	17.71	5.19	9.11	7.22	0.00	0.00	-76.97	153.97
	0.00552726	7.06	0.00	2.08	0.00	1.52	1.20	0.00	0.00	0.00	
2013	166.95	27.75	0.00	9.60	2.31	5.32	4.21	0.00	0.00	-10.04	138.76
	0.00572705	6.02	0.00	1.97	0.00	1.44	1.14	0.00	0.00	0.00	
2012	118.51	15.91	0.00	5.77	0.51	3.80	3.02	0.00	0.00	-4.32	104.05
	0.00537949	6.20	0.00	2.22	0.00	1.61	1.28	0.00	0.00	0.00	
2011	129.53	12.73	0.00	4.89	0.11	3.50	2.77	0.00	0.12	-1.82	119.99
	0.00777258	8.86	0.00	3.41	0.00	2.48	1.96	0.00	0.00	0.00	
2010	95.61	12.66	0.00	5.15	0.12	3.67	2.89	0.00	0.13	-1.91	86.32
	0.00795632	4.31	0.00	1.77	0.00	1.28	1.01	0.00	0.00	0.00	
2009	76.34	7.29	0.00	3.12	0.00	2.28	1.81	0.00	0.00	-0.33	71.84
	0.00779174	4.41	0.00	1.91	0.00	1.39	1.10	0.00	0.00	0.00	
2008	44.93	0.39	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	44.71
	0.00554463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	69.14	0.30	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	68.98
	0.00837187	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	973.59	136.38	0.00	46.55	8.24	27.90	22.10	0.00	0.25	-95.39	788.62
		36.86	0.00	13.36	0.00	9.72	7.69	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 2081-Lakefront UR
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	122,746.72	107,921.13	3,147.48	7.90	0.00	5.69	4.44	-23.41	-327.94	-1,322.87	10,011.79
	0.00153945	1,276.56	0.53	3.91	0.00	2.84	2.25	0.00	0.00	-5.37	
	PRIOR YR REFUND	-2.40	-0.06	0.00	0.00	0.00	0.00	-0.29	-2.17	0.00	
2019	2,924.10	1,214.94	0.03	49.60	0.02	36.02	28.53	0.00	139.11	-204.20	1,693.64
	0.00093492	74.42	0.00	4.55	0.02	3.29	2.61	0.00	1.32	-2.35	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	705.80	285.42	0.00	45.13	1.97	31.39	24.84	0.00	16.33	-30.99	450.85
	0.00092251	23.01	0.00	3.89	0.02	2.81	2.23	0.00	0.00	-0.02	
2016	307.59	246.44	0.00	49.09	2.57	33.81	26.78	0.00	0.00	-15.13	95.11
	0.00098419	2.96	0.00	0.66	0.03	0.45	0.36	0.00	0.00	0.00	
2015	124.84	43.37	0.00	11.51	2.90	6.20	4.92	0.00	0.00	-20.44	72.54
	0.00118157	1.65	0.00	0.39	0.00	0.24	0.19	0.00	0.00	0.00	
2014	84.77	18.47	0.00	5.50	1.61	2.84	2.24	0.00	0.00	-23.94	47.86
	0.00171884	2.20	0.00	0.65	0.00	0.47	0.37	0.00	0.00	0.00	
2013	58.46	9.73	0.00	3.37	0.81	1.86	1.47	0.00	0.00	-3.52	48.58
	0.00200549	2.11	0.00	0.69	0.00	0.50	0.40	0.00	0.00	0.00	
2012	43.79	5.87	0.00	2.11	0.19	1.42	1.12	0.00	0.00	-1.60	38.43
	0.00198768	2.29	0.00	0.82	0.00	0.60	0.47	0.00	0.00	0.00	
2011	33.61	3.31	0.00	1.28	0.03	0.90	0.72	0.00	0.03	-0.48	31.13
	0.00201690	2.30	0.00	0.89	0.00	0.64	0.51	0.00	0.00	0.00	
2010	24.43	3.22	0.00	1.30	0.03	0.95	0.74	0.00	0.03	-0.49	22.05
	0.00203302	1.10	0.00	0.45	0.00	0.33	0.26	0.00	0.00	0.00	
2009	19.76	1.90	0.00	0.82	0.00	0.59	0.46	0.00	0.00	-0.09	18.59
	0.00201674	1.15	0.00	0.50	0.00	0.36	0.28	0.00	0.00	0.00	
2008	15.82	0.15	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	15.74
	0.00195191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	16.92	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	16.88
	0.00204868	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	126,120.01	109,754.03	3,147.51	177.72	10.13	121.73	96.31	-23.41	-172.44	-1,623.75	11,576.59
		1,387.35	0.47	17.40	0.07	12.53	9.93	-0.29	-0.85	-7.74	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-605.59	-1,991.09
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	-605.59	-1,991.09

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 2082-Town Center UR
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	208,159.34	183,018.33	5,337.67	13.40	0.00	9.65	7.53	-39.71	-556.13	-2,243.38	16,977.53
	0.00261068	2,164.86	0.90	6.64	0.00	4.82	3.81	0.00	0.00	-9.10	
	PRIOR YR REFUND	-4.06	-0.11	0.00	0.00	0.00	0.00	-0.50	-3.68	0.00	
2019	8,386.04	3,484.20	0.09	142.25	0.08	103.33	81.80	0.00	398.93	-585.59	4,857.34
	0.00268115	213.41	0.00	13.05	0.06	9.45	7.48	0.00	3.78	-6.73	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	1,991.31	805.33	0.00	127.38	5.59	88.54	70.09	0.00	46.07	-87.43	1,272.00
	0.00260273	64.95	0.00	10.99	0.07	7.94	6.29	0.00	0.00	-0.06	
2016	909.55	728.67	0.00	145.13	7.58	100.00	79.18	0.00	0.00	-44.75	281.26
	0.00291030	8.73	0.00	1.93	0.08	1.34	1.06	0.00	0.00	0.00	
2015	292.24	101.49	0.00	26.95	6.81	14.53	11.49	0.00	0.00	-47.84	169.86
	0.00276595	3.87	0.00	0.93	0.00	0.55	0.44	0.00	0.00	0.00	
2014	139.03	30.30	0.00	9.06	2.66	4.64	3.68	0.00	0.00	-39.26	78.53
	0.00281909	3.61	0.00	1.07	0.00	0.77	0.61	0.00	0.00	0.00	
2013	86.59	14.41	0.00	4.99	1.20	2.74	2.18	0.00	0.00	-5.20	71.97
	0.00297018	3.13	0.00	1.03	0.00	0.74	0.59	0.00	0.00	0.00	
2012	68.60	9.21	0.00	3.33	0.30	2.21	1.74	0.00	0.00	-2.50	60.22
	0.00311377	3.60	0.00	1.29	0.00	0.93	0.74	0.00	0.00	0.00	
2011	52.96	5.22	0.00	2.01	0.04	1.42	1.13	0.00	0.05	-0.75	49.05
	0.00317785	3.63	0.00	1.40	0.00	1.01	0.80	0.00	0.00	0.00	
2010	38.69	5.11	0.00	2.08	0.05	1.48	1.18	0.00	0.05	-0.77	34.94
	0.00321941	1.74	0.00	0.71	0.00	0.52	0.41	0.00	0.00	0.00	
2009	40.24	3.87	0.00	1.67	0.00	1.20	0.94	0.00	0.00	-0.18	37.86
	0.00410758	2.33	0.00	1.01	0.00	0.73	0.58	0.00	0.00	0.00	
2008	30.51	0.27	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	30.36
	0.00376557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	29.20	0.13	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	29.13
	0.00353601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	217,200.28	188,206.54	5,337.76	478.43	24.31	329.86	261.04	-39.71	-111.03	-3,057.65	20,926.03
		2,469.80	0.79	40.05	0.21	28.80	22.81	-0.50	0.10	-15.89	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-1,026.99	-3,376.60
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	-1,026.99	-3,376.60

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 2083-Springstreet Urban Renewal
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	37,198.41	32,705.47	953.84	2.39	0.00	1.72	1.35	-7.10	-99.38	-400.90	3,034.11	
	0.00046653	386.87	0.16	1.19	0.00	0.86	0.68	0.00	0.00	-1.63		
	PRIOR YR REFUND	-0.73	-0.02	0.00	0.00	0.00	0.00	-0.09	-0.66	0.00		
2019	708.00	294.22	0.01	12.01	0.00	8.72	6.91	0.00	33.69	-49.44	410.03	
	0.00022641	18.02	0.00	1.10	0.00	0.80	0.63	0.00	0.32	-0.57		
2006	88.50	1.94	0.00	0.94	0.00	0.69	0.54	0.00	0.00	0.00	87.50	
	0.01134894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	57.43	0.18	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	57.34	
	0.00824237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	60.14	3.50	0.00	1.81	0.00	1.31	1.04	0.00	0.00	0.00	58.45	
	0.01039226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	63.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.53	
	0.00954747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2002	28.61	0.38	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	28.45	
	0.00805591	0.35	0.00	0.20	0.00	0.14	0.11	0.00	0.00	0.00		
2001	39.10	2.02	0.00	1.13	0.00	0.84	0.67	0.00	0.00	0.00	38.21	
	0.00771348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2000	29.92	0.27	0.00	0.15	0.00	0.11	0.08	0.00	0.00	0.00	29.80	
	0.00660959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1999	16.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.80	
	0.01229029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1998	12.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.66	
	0.01519252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1997	3.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.33	
	0.01485424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1996	4.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.29	
	0.00967817	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1994	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61	
	0.00580130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1993	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37	
	0.00402253	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		38,311.70	33,007.98	953.85	18.74	0.00	13.61	10.76	-7.10	-65.69	-450.34	3,845.48
			404.51	0.14	2.49	0.00	1.80	1.42	-0.09	-0.34	-2.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-183.52	-603.40
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	-183.52	-603.40

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 2084-Urban Renewal Special Levy
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	43.05 0.00147677	7.15 1.55	0.00 0.00	2.47 0.51	0.60 0.00	1.37 0.37	1.09 0.29	0.00 0.00	0.00 0.00	-2.59 0.00	35.78
2012	116.37 0.00528215	15.64 6.10	0.00 0.00	5.67 2.19	0.50 0.00	3.74 1.58	2.95 1.25	0.00 0.00	0.00 0.00	-4.24 0.00	102.16
2011	90.64 0.00543885	8.94 6.20	0.00 0.00	3.46 2.39	0.08 0.00	2.44 1.73	1.92 1.37	0.00 0.00	0.08 0.00	-1.27 0.00	83.97
2010	66.26 0.00551420	8.78 2.98	0.00 0.00	3.58 1.22	0.09 0.00	2.53 0.89	2.01 0.70	0.00 0.00	0.09 0.00	-1.32 0.00	59.83
2009	52.63 0.00537183	5.01 3.03	0.00 0.00	2.14 1.31	0.00 0.00	1.58 0.96	1.25 0.76	0.00 0.00	0.00 0.00	-0.23 0.00	49.53
2008	42.22 0.00521063	0.36 0.00	0.00 0.00	0.16 0.00	0.00 0.00	0.12 0.00	0.09 0.00	0.00 0.00	0.00 0.00	0.00 0.00	42.02
2007	44.98 0.00544704	0.19 0.00	0.00 0.00	0.09 0.00	0.00 0.00	0.07 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	44.88
2006	40.99 0.00525697	0.89 0.00	0.00 0.00	0.43 0.00	0.00 0.00	0.32 0.00	0.25 0.00	0.00 0.00	0.00 0.00	0.00 0.00	40.53
2005	35.69 0.00512157	0.12 0.00	0.00 0.00	0.06 0.00	0.00 0.00	0.04 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	35.63
2004	35.56 0.00614447	2.06 0.00	0.00 0.00	1.06 0.00	0.00 0.00	0.78 0.00	0.62 0.00	0.00 0.00	0.00 0.00	0.00 0.00	34.56
2003	39.82 0.00598396	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	39.82
2002	18.54 0.00521864	0.25 0.23	0.00 0.00	0.14 0.13	0.00 0.00	0.10 0.09	0.08 0.07	0.00 0.00	0.00 0.00	0.00 0.00	18.43
2001	25.01 0.00493340	1.28 0.00	0.00 0.00	0.73 0.00	0.00 0.00	0.54 0.00	0.43 0.00	0.00 0.00	0.00 0.00	0.00 0.00	24.46
2000	20.18 0.00445752	0.17 0.00	0.00 0.00	0.10 0.00	0.00 0.00	0.07 0.00	0.06 0.00	0.00 0.00	0.00 0.00	0.00 0.00	20.11
	671.94	50.84 20.09	0.00 0.00	20.09 7.75	1.27 0.00	13.70 5.62	10.83 4.44	0.00 0.00	0.17 0.00	-9.65 0.00	631.71

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 2100-Bonanza
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	347.42	140.47	0.00	22.20	0.96	15.46	12.23	0.00	8.04	-15.25	221.94	
	0.00045410	11.32	0.00	1.91	0.01	1.39	1.10	0.00	0.00	-0.01		
2016	142.38	114.04	0.00	22.71	1.18	15.66	12.40	0.00	0.00	-7.00	44.05	
	0.00045558	1.36	0.00	0.30	0.01	0.21	0.17	0.00	0.00	0.00		
2015	58.63	20.41	0.00	5.45	1.38	2.91	2.29	0.00	0.00	-9.60	34.07	
	0.00055490	0.78	0.00	0.19	0.00	0.11	0.09	0.00	0.00	0.00		
2014	28.98	6.32	0.00	1.88	0.55	0.97	0.77	0.00	0.00	-8.18	16.36	
	0.00058760	0.75	0.00	0.22	0.00	0.16	0.13	0.00	0.00	0.00		
2013	17.49	2.90	0.00	1.01	0.24	0.56	0.44	0.00	0.00	-1.05	14.55	
	0.00060013	0.63	0.00	0.21	0.00	0.15	0.12	0.00	0.00	0.00		
2012	14.17	1.90	0.00	0.69	0.06	0.46	0.36	0.00	0.00	-0.52	12.44	
	0.00064337	0.75	0.00	0.27	0.00	0.19	0.15	0.00	0.00	0.00		
2011	9.51	0.93	0.00	0.36	0.01	0.25	0.21	0.00	0.01	-0.13	8.82	
	0.00057086	0.66	0.00	0.26	0.00	0.18	0.14	0.00	0.00	0.00		
2010	5.06	0.66	0.00	0.27	0.01	0.20	0.15	0.00	0.01	-0.10	4.58	
	0.00042140	0.22	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00		
2009	3.92	0.38	0.00	0.17	0.00	0.12	0.09	0.00	0.00	-0.02	3.69	
	0.00040009	0.23	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00		
2008	3.12	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	3.10	
	0.00038543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	3.41	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	3.40	
	0.00041349	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	3.24	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	3.20	
	0.00041523	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	2.90	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.90	
	0.00041634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	2.42	0.15	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	2.35	
	0.00041744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	2.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.84	
	0.00042686	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	8.10	0.13	0.00	0.06	0.00	0.07	0.07	0.00	0.00	0.00	8.03	
	0.00042686	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
		653.59	288.44	0.00	54.96	4.39	36.74	29.08	0.00	8.06	-41.85	386.32
		16.71	0.00	3.55	0.02	2.54	2.02	0.00	0.00	-0.01		

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 2120-Chiloquin
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	134,408.28	118,174.52	3,446.51	8.66	0.00	6.23	4.86	-25.64	-359.10	-1,448.54	10,962.63
	0.00168571	1,397.85	0.58	4.29	0.00	3.11	2.46	0.00	0.00	-5.88	
	PRIOR YR REFUND	-2.63	-0.07	0.00	0.00	0.00	0.00	-0.32	-2.38	0.00	
2019	5,273.51	2,190.90	0.06	89.45	0.04	64.97	51.44	0.00	250.86	-368.24	3,054.62
	0.00168592	134.21	0.00	8.22	0.04	5.94	4.70	0.00	2.38	-4.23	
2018	2,667.05	763.35	0.00	80.53	2.78	56.49	44.71	0.00	85.45	-113.31	1,956.37
	0.00183790	85.98	0.00	10.19	0.04	7.38	5.84	0.00	0.00	-0.04	
2017	1,255.48	507.75	0.00	80.32	3.52	55.82	44.19	0.00	29.05	-55.12	801.98
	0.00164096	40.95	0.00	6.93	0.04	5.01	3.96	0.00	0.00	-0.04	
2016	520.63	417.11	0.00	83.08	4.34	57.24	45.32	0.00	0.00	-25.61	160.99
	0.00166586	4.98	0.00	1.09	0.04	0.77	0.61	0.00	0.00	0.00	
2015	173.63	60.31	0.00	16.02	4.05	8.64	6.82	0.00	0.00	-28.43	100.91
	0.00164340	2.30	0.00	0.55	0.00	0.33	0.26	0.00	0.00	0.00	
2014	86.96	18.95	0.00	5.66	1.66	2.92	2.29	0.00	0.00	-24.55	49.12
	0.00176338	2.26	0.00	0.67	0.00	0.48	0.38	0.00	0.00	0.00	
2013	52.00	8.65	0.00	2.99	0.71	1.66	1.29	0.00	0.00	-3.13	43.21
	0.00178378	1.88	0.00	0.62	0.00	0.45	0.35	0.00	0.00	0.00	
2012	41.53	5.57	0.00	2.01	0.18	1.33	1.06	0.00	0.00	-1.51	36.46
	0.00188501	2.17	0.00	0.77	0.00	0.57	0.45	0.00	0.00	0.00	
2011	26.31	2.58	0.00	0.99	0.02	0.71	0.56	0.00	0.02	-0.37	24.37
	0.00157846	1.80	0.00	0.69	0.00	0.50	0.40	0.00	0.00	0.00	
2010	19.80	2.62	0.00	1.07	0.03	0.76	0.60	0.00	0.03	-0.39	17.89
	0.00164763	0.89	0.00	0.36	0.00	0.27	0.21	0.00	0.00	0.00	
2009	16.07	1.56	0.00	0.68	0.00	0.47	0.38	0.00	0.00	-0.07	15.12
	0.00164049	0.94	0.00	0.41	0.00	0.29	0.23	0.00	0.00	0.00	
2008	12.96	0.10	0.00	0.04	0.00	0.04	0.03	0.00	0.00	0.00	12.90
	0.00159964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	14.41	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	14.38
	0.00174537	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	14.29	0.33	0.00	0.16	0.00	0.11	0.08	0.00	0.00	0.00	14.12
	0.00183268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	73.91	1.45	0.00	0.79	0.00	0.57	0.44	0.00	0.00	0.00	73.25
	0.00183268	0.08	0.00	0.04	0.00	0.04	0.03	0.00	0.00	0.00	
144,656.82		122,155.81	3,446.57	372.48	17.33	257.98	204.09	-25.64	6.31	-2,069.27	17,338.32
		1,673.66	0.51	34.83	0.16	25.14	19.88	-0.32	0.00	-10.19	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-663.13	-2,180.27
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	-663.13	-2,180.27

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 2140-Malin
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	137,725.68	121,091.51	3,531.60	8.86	0.00	6.39	4.98	-26.27	-367.95	-1,484.30	11,232.91
	0.00172732	1,432.35	0.60	4.39	0.00	3.19	2.52	0.00	0.00	-6.02	
	PRIOR YR REFUND	-2.69	-0.07	0.00	0.00	0.00	0.00	-0.33	-2.43	0.00	
2019	5,372.08	2,232.01	0.06	91.12	0.04	66.19	52.40	0.00	255.56	-375.14	3,111.55
	0.00171758	136.73	0.00	8.37	0.04	6.05	4.79	0.00	2.42	-4.31	
2018	2,476.75	708.81	0.00	74.75	2.58	52.47	41.53	0.00	79.36	-105.21	1,816.84
	0.00170665	79.85	0.00	9.47	0.04	6.85	5.42	0.00	0.00	-0.03	
2017	1,366.71	552.71	0.00	87.42	3.81	60.75	48.10	0.00	31.62	-60.02	873.02
	0.00178635	44.58	0.00	7.55	0.05	5.45	4.31	0.00	0.00	-0.04	
2016	587.43	470.60	0.00	93.73	4.89	64.59	51.14	0.00	0.00	-28.90	181.66
	0.00187960	5.62	0.00	1.23	0.05	0.87	0.69	0.00	0.00	0.00	
2015	197.40	68.55	0.00	18.20	4.60	9.80	7.77	0.00	0.00	-32.33	114.72
	0.00186837	2.63	0.00	0.64	0.00	0.37	0.29	0.00	0.00	0.00	
2014	96.14	20.96	0.00	6.28	1.84	3.20	2.54	0.00	0.00	-27.16	54.30
	0.00194951	2.50	0.00	0.74	0.00	0.53	0.42	0.00	0.00	0.00	
2013	56.80	9.46	0.00	3.27	0.80	1.81	1.44	0.00	0.00	-3.42	47.19
	0.00194847	2.05	0.00	0.67	0.00	0.49	0.39	0.00	0.00	0.00	
2012	43.39	5.83	0.00	2.10	0.19	1.41	1.10	0.00	0.00	-1.58	38.08
	0.00196976	2.27	0.00	0.81	0.00	0.59	0.47	0.00	0.00	0.00	
2011	27.45	2.70	0.00	1.03	0.02	0.74	0.59	0.00	0.03	-0.39	25.42
	0.00164687	1.87	0.00	0.71	0.00	0.53	0.42	0.00	0.00	0.00	
2010	19.92	2.66	0.00	1.10	0.03	0.76	0.60	0.00	0.03	-0.40	17.99
	0.00165786	0.90	0.00	0.37	0.00	0.27	0.21	0.00	0.00	0.00	
2009	15.64	1.48	0.00	0.64	0.00	0.46	0.38	0.00	0.00	-0.07	14.73
	0.00159625	0.90	0.00	0.39	0.00	0.28	0.23	0.00	0.00	0.00	
2008	12.88	0.10	0.00	0.04	0.00	0.04	0.03	0.00	0.00	0.00	12.82
	0.00158993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	13.80	0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	13.77
	0.00167084	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	13.31	0.29	0.00	0.14	0.00	0.11	0.08	0.00	0.00	0.00	13.16
	0.00170681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	66.56	1.33	0.00	0.72	0.00	0.49	0.42	0.00	0.00	0.00	65.95
	0.00170681	0.08	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
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	148,091.94	125,169.05	3,531.66	389.42	18.80	269.23	213.12	-26.27	-1.35	-2,118.92	17,634.11
		1,709.64	0.53	35.38	0.18	25.50	20.19	-0.33	-0.01	-10.40	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-679.49	-2,234.08
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	-679.49	-2,234.08

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 2150-Merrill
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	133,899.77	117,727.23	3,433.47	8.60	0.00	6.22	4.85	-25.54	-357.73	-1,443.06	10,921.35
	0.00167933	1,392.56	0.58	4.27	0.00	3.10	2.45	0.00	0.00	-5.85	
	PRIOR YR REFUND	-2.61	-0.07	0.00	0.00	0.00	0.00	-0.32	-2.37	0.00	
2019	5,224.92	2,170.94	0.06	88.63	0.04	64.38	50.97	0.00	248.56	-364.88	3,026.23
	0.00167058	132.98	0.00	8.14	0.04	5.89	4.66	0.00	2.35	-4.19	
2018	2,623.78	750.86	0.00	79.17	2.73	55.58	44.00	0.00	84.06	-111.46	1,924.69
	0.00180791	84.58	0.00	10.02	0.04	7.26	5.75	0.00	0.00	-0.03	
2017	1,340.57	542.16	0.00	85.76	3.76	59.59	47.18	0.00	31.02	-58.85	856.34
	0.00175218	43.73	0.00	7.41	0.05	5.34	4.23	0.00	0.00	-0.04	
2016	453.50	363.31	0.00	72.36	3.78	49.85	39.49	0.00	0.00	-22.31	140.24
	0.00145107	4.35	0.00	0.96	0.04	0.67	0.53	0.00	0.00	0.00	
2015	147.49	51.22	0.00	13.59	3.44	7.34	5.81	0.00	0.00	-24.15	85.71
	0.00139593	1.95	0.00	0.47	0.00	0.28	0.22	0.00	0.00	0.00	
2014	67.82	14.76	0.00	4.40	1.29	2.27	1.80	0.00	0.00	-19.16	38.30
	0.00137527	1.75	0.00	0.51	0.00	0.38	0.30	0.00	0.00	0.00	
2013	40.77	6.80	0.00	2.36	0.57	1.29	1.03	0.00	0.00	-2.44	33.89
	0.00139841	1.47	0.00	0.48	0.00	0.35	0.28	0.00	0.00	0.00	
2012	31.36	4.20	0.00	1.51	0.13	1.01	0.80	0.00	0.00	-1.14	27.53
	0.00142346	1.63	0.00	0.58	0.00	0.43	0.34	0.00	0.00	0.00	
2011	22.65	2.22	0.00	0.85	0.02	0.61	0.48	0.00	0.02	-0.32	20.98
	0.00135915	1.55	0.00	0.60	0.00	0.43	0.34	0.00	0.00	0.00	
2010	16.13	2.13	0.00	0.86	0.02	0.63	0.49	0.00	0.02	-0.32	14.56
	0.00134216	0.72	0.00	0.29	0.00	0.22	0.17	0.00	0.00	0.00	
2009	12.88	1.23	0.00	0.53	0.00	0.38	0.31	0.00	0.00	-0.06	12.12
	0.00131453	0.74	0.00	0.32	0.00	0.23	0.19	0.00	0.00	0.00	
2008	10.40	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	10.35
	0.00128368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	11.52	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	11.49
	0.00139487	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	11.28	0.26	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	11.15
	0.00144674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	57.07	1.12	0.00	0.62	0.00	0.44	0.34	0.00	0.00	0.00	56.57
	0.00144674	0.06	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	
143,971.91		121,638.58	3,433.53	359.43	15.78	249.72	197.65	-25.54	5.95	-2,048.15	17,191.50
		1,665.46	0.51	34.08	0.17	24.61	19.48	-0.32	-0.02	-10.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-660.62	-2,172.02
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-660.62</u>	<u>-2,172.02</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 3000-Klamath City Schools
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	6,685,936.30	5,878,656.02	171,441.92	671.88	0.00	310.11	0.00	-1,275.34	-17,862.49	-72,055.74	545,316.68
	0.08385313	69,656.08	28.99	335.52	0.00	154.80	0.00	0.00	0.00	-292.32	
	PRIOR YR REFUND	-130.61	-3.52	0.00	0.00	0.00	0.00	-15.94	-118.20	0.00	
2019	262,000.90	111,409.07	2.96	6,999.54	2.22	3,228.17	0.00	0.00	12,463.44	-18,295.20	151,756.65
	0.08376478	6,901.35	0.00	641.53	1.79	295.15	0.00	0.00	118.07	-210.23	
2018	121,829.47	36,921.62	0.00	5,721.97	126.85	2,581.26	0.00	0.00	3,904.65	-5,177.34	89,357.13
	0.08397607	4,195.72	0.00	732.63	1.94	337.10	0.00	0.00	0.00	-1.62	
2017	64,264.56	28,251.43	0.00	6,372.48	179.90	2,856.91	0.00	0.00	1,486.90	-2,821.79	41,050.72
	0.08399666	2,298.88	0.00	557.56	2.17	256.23	0.00	0.00	0.00	-1.99	
2016	26,190.47	23,262.47	0.00	6,459.33	218.25	2,879.34	0.00	0.00	0.00	-1,288.50	8,098.83
	0.08380160	281.85	0.00	85.98	2.25	38.63	0.00	0.00	0.00	0.00	
2015	9,127.56	3,529.46	0.00	1,201.16	212.74	453.43	0.00	0.00	0.00	-1,494.34	5,304.92
	0.08638963	134.80	0.00	42.91	0.00	17.21	0.00	0.00	0.00	0.00	
2014	4,478.52	1,094.05	0.00	409.80	85.42	149.64	0.00	0.00	0.00	-1,264.62	2,529.65
	0.09081243	135.77	0.00	53.96	0.00	24.89	0.00	0.00	0.00	0.00	
2013	2,659.20	509.42	0.00	220.04	36.82	84.54	0.00	0.00	0.00	-159.88	2,209.94
	0.09121935	114.03	0.00	49.55	0.00	22.86	0.00	0.00	0.00	0.00	
2012	2,124.09	339.06	0.00	157.14	9.14	68.27	0.00	0.00	0.00	-77.39	1,864.78
	0.09641629	134.04	0.00	62.64	0.00	28.90	0.00	0.00	0.00	0.00	
2011	1,660.57	198.89	0.00	98.39	1.40	44.74	0.00	0.00	1.52	-23.34	1,538.25
	0.09964063	138.76	0.00	68.87	0.00	31.77	0.00	0.00	0.00	0.00	
2010	1,208.87	196.67	0.00	101.87	1.57	46.28	0.00	0.00	1.59	-24.14	1,091.52
	0.10060332	67.18	0.00	35.11	0.00	16.20	0.00	0.00	0.00	0.00	
2009	981.19	117.02	0.00	63.48	0.00	29.29	0.00	0.00	0.00	-4.30	923.35
	0.10014953	70.82	0.00	38.69	0.00	17.85	0.00	0.00	0.00	0.00	
2008	493.62	5.32	0.00	2.94	0.00	1.35	0.00	0.00	0.00	0.00	491.24
	0.06092129	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	523.59	2.84	0.00	1.66	0.00	0.76	0.00	0.00	0.00	0.00	522.41
	0.06340302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	495.07	13.91	0.00	8.34	0.00	3.85	0.00	0.00	0.00	0.00	489.50
	0.06348942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,275.14	61.03	0.00	39.63	0.00	18.30	0.00	0.00	0.00	0.00	2,253.74
	0.06348942	3.70	0.00	2.46	0.00	1.14	0.00	0.00	0.00	0.00	
7,186,249.12		6,084,568.28	171,444.88	28,529.65	874.31	12,756.24	0.00	-1,275.34	-4.39	-102,686.58	854,799.31
		84,002.37	25.47	2,707.41	8.15	1,242.73	0.00	-15.94	-0.13	-506.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-32,986.23	-108,454.05
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-32,986.23</u>	<u>-108,454.05</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 3001-Klamath City Schools- LO
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,480.22	572.36	0.00	194.78	34.49	73.54	0.00	0.00	0.00	-242.34	860.30
	0.01400984	21.86	0.00	6.96	0.00	2.79	0.00	0.00	0.00	0.00	
2014	736.92	180.00	0.00	67.42	14.06	24.63	0.00	0.00	0.00	-208.08	416.26
	0.01494268	22.33	0.00	8.87	0.00	4.10	0.00	0.00	0.00	0.00	
2013	438.24	83.94	0.00	36.24	6.07	13.94	0.00	0.00	0.00	-26.35	364.19
	0.01503317	18.79	0.00	8.16	0.00	3.77	0.00	0.00	0.00	0.00	
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	2,655.38	836.30	0.00	298.44	54.62	112.11	0.00	0.00	0.00	-476.77	1,640.75
		62.98	0.00	23.99	0.00	10.66	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 3002-Klamath City Schools Bond
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	3,287,987.55	2,890,985.67	84,311.13	330.42	0.00	152.50	0.00	-627.18	-8,784.35	-35,435.33	268,174.32
	0.04123701	34,255.23	14.26	165.00	0.00	76.13	0.00	0.00	0.00	-143.75	
	PRIOR YR REFUND	-64.23	-1.73	0.00	0.00	0.00	0.00	-7.84	-58.13	0.00	
2019	133,696.09	56,850.74	1.51	3,571.77	1.13	1,647.29	0.00	0.00	6,359.95	-9,335.82	77,439.74
	0.04274420	3,521.68	0.00	327.36	0.91	150.61	0.00	0.00	60.25	-107.28	
2018	70,813.40	20,417.28	0.00	3,164.20	70.16	1,427.41	0.00	0.00	2,159.24	-2,863.02	52,856.54
	0.04643793	2,320.21	0.00	405.15	1.08	186.41	0.00	0.00	0.00	-0.90	
2017	32,590.95	14,327.38	0.00	3,231.74	91.24	1,448.84	0.00	0.00	754.06	-1,431.02	20,818.35
	0.04259783	1,165.85	0.00	282.76	1.10	129.94	0.00	0.00	0.00	-1.01	
2016	13,456.44	11,952.05	0.00	3,318.74	112.13	1,479.39	0.00	0.00	0.00	-662.03	4,161.10
	0.04305656	144.82	0.00	44.18	1.16	19.85	0.00	0.00	0.00	0.00	
2015	3,037.82	1,174.65	0.00	399.76	70.81	150.92	0.00	0.00	0.00	-497.34	1,765.59
	0.02875203	44.86	0.00	14.28	0.00	5.73	0.00	0.00	0.00	0.00	
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	3,541,582.25	2,995,707.77	84,312.64	14,016.63	345.47	6,306.35	0.00	-627.18	488.90	-50,224.56	425,215.64
		41,388.42	12.53	1,238.73	4.25	568.67	0.00	-7.84	2.12	-252.94	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-16,221.86	-53,335.17
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	-16,221.86	-53,335.17

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 3010-Klamath City High
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	212.32	2.28	0.00	1.26	0.00	0.58	0.00	0.00	0.00	0.00	211.30
	0.02620443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	190.13	1.03	0.00	0.60	0.00	0.28	0.00	0.00	0.00	0.00	189.70
	0.02302301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	175.73	4.93	0.00	2.95	0.00	1.37	0.00	0.00	0.00	0.00	173.75
	0.02253650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	159.68	0.65	0.00	0.40	0.00	0.19	0.00	0.00	0.00	0.00	159.43
	0.02291571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	134.98	10.19	0.00	6.39	0.00	2.95	0.00	0.00	0.00	0.00	131.18
	0.02332682	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	153.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.06
	0.02300326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	81.59	1.43	0.00	0.95	0.00	0.44	0.00	0.00	0.00	0.00	81.11
	0.02297109	1.32	0.00	0.88	0.00	0.40	0.00	0.00	0.00	0.00	
2001	97.95	6.78	0.00	4.55	0.00	2.09	0.00	0.00	0.00	0.00	95.72
	0.01932265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	1,205.44	27.29	0.00	17.10	0.00	7.90	0.00	0.00	0.00	0.00	1,195.25
		1.32	0.00	0.88	0.00	0.40	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 3100-Klamath County Schools
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	17,093,573.80	15,029,643.15	438,316.30	1,717.77	0.00	792.83	0.00	-3,260.59	-45,668.06	-184,221.02	1,394,182.46
	0.21438278	178,085.96	74.11	857.81	0.00	395.76	0.00	0.00	0.00	-747.35	
	PRIOR YR REFUND	-333.93	-9.00	0.00	0.00	0.00	0.00	-40.75	-302.19	0.00	
2019	666,604.90	283,456.34	7.54	17,808.79	5.64	8,213.39	0.00	0.00	31,710.56	-46,548.16	386,112.21
	0.21312143	17,559.01	0.00	1,632.24	4.55	750.94	0.00	0.00	300.41	-534.90	
2018	312,079.74	94,557.00	0.00	14,654.07	324.89	6,610.70	0.00	0.00	9,999.88	-13,259.28	228,917.41
	0.21506447	10,745.34	0.00	1,876.29	4.98	863.33	0.00	0.00	0.00	-4.15	
2017	165,885.85	72,925.35	0.00	16,449.31	464.41	7,374.53	0.00	0.00	3,838.12	-7,283.87	105,964.06
	0.21682023	5,934.08	0.00	1,439.23	5.60	661.40	0.00	0.00	0.00	-5.14	
2016	67,244.17	59,726.55	0.00	16,584.36	560.32	7,392.72	0.00	0.00	0.00	-3,308.24	20,793.74
	0.21516106	723.65	0.00	220.76	5.78	99.18	0.00	0.00	0.00	0.00	
2015	22,575.47	8,729.54	0.00	2,970.88	526.20	1,121.47	0.00	0.00	0.00	-3,695.98	13,120.83
	0.21367004	333.39	0.00	106.12	0.00	42.57	0.00	0.00	0.00	0.00	
2014	10,871.34	2,655.72	0.00	994.74	207.35	363.26	0.00	0.00	0.00	-3,069.77	6,140.59
	0.22044158	329.56	0.00	130.97	0.00	60.43	0.00	0.00	0.00	0.00	
2013	6,544.59	1,253.80	0.00	541.57	90.62	208.04	0.00	0.00	0.00	-393.49	5,438.87
	0.22450112	280.66	0.00	121.96	0.00	56.26	0.00	0.00	0.00	0.00	
2012	5,135.41	819.76	0.00	379.92	22.09	165.09	0.00	0.00	0.00	-187.11	4,508.46
	0.23310588	324.07	0.00	151.45	0.00	69.87	0.00	0.00	0.00	0.00	
2011	3,762.26	450.61	0.00	222.90	3.17	101.36	0.00	0.00	3.43	-52.88	3,485.10
	0.22574988	314.37	0.00	156.03	0.00	71.98	0.00	0.00	0.00	0.00	
2010	2,546.48	414.30	0.00	214.60	3.30	97.50	0.00	0.00	3.36	-50.84	2,299.30
	0.21191937	141.52	0.00	73.96	0.00	34.13	0.00	0.00	0.00	0.00	
2009	2,051.51	244.70	0.00	132.75	0.00	61.24	0.00	0.00	0.00	-9.00	1,930.56
	0.20939692	148.08	0.00	80.90	0.00	37.32	0.00	0.00	0.00	0.00	
2008	1,292.12	13.92	0.00	7.69	0.00	3.54	0.00	0.00	0.00	0.00	1,285.89
	0.15946896	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1,379.89	7.46	0.00	4.36	0.00	2.01	0.00	0.00	0.00	0.00	1,376.79
	0.16709467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1,321.74	37.15	0.00	22.28	0.00	10.28	0.00	0.00	0.00	0.00	1,306.87
	0.16950408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6,432.90	162.23	0.00	105.43	0.00	48.66	0.00	0.00	0.00	0.00	6,376.10
	0.16950408	9.38	0.00	6.24	0.00	2.88	0.00	0.00	0.00	0.00	
18,369,302.17		15,555,097.58	438,323.84	72,811.42	2,207.99	32,566.62	0.00	-3,260.59	-112.71	-262,079.64	2,183,239.24
		214,595.14	65.11	6,853.96	20.91	3,146.05	0.00	-40.75	-1.78	-1,291.54	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-84,334.11	-277,278.61
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-84,334.11</u>	<u>-277,278.61</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 3101-Klamath County Schools Bond 13
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	2,196,948.69	1,931,682.30	56,334.54	220.76	0.00	101.91	0.00	-419.07	-5,869.48	-23,676.97	179,187.09
	0.02755351	22,888.46	9.53	110.24	0.00	50.87	0.00	0.00	0.00	-96.05	
	PRIOR YR REFUND	-42.92	-1.16	0.00	0.00	0.00	0.00	-5.24	-38.84	0.00	
2019	93,389.26	39,711.41	1.06	2,494.96	0.79	1,150.66	0.00	0.00	4,442.56	-6,521.27	54,093.04
	0.02985770	2,459.97	0.00	228.68	0.64	105.20	0.00	0.00	42.09	-74.94	
2018	43,632.08	13,220.02	0.00	2,048.79	45.43	924.23	0.00	0.00	1,398.09	-1,853.78	32,005.16
	0.03006811	1,502.31	0.00	262.33	0.70	120.70	0.00	0.00	0.00	-0.58	
2017	24,787.86	10,897.05	0.00	2,457.98	69.41	1,101.95	0.00	0.00	573.52	-1,088.41	15,833.90
	0.03239884	886.71	0.00	215.06	0.84	98.83	0.00	0.00	0.00	-0.77	
2016	10,533.91	9,356.23	0.00	2,597.93	87.78	1,158.11	0.00	0.00	0.00	-518.24	3,257.37
	0.03370532	113.36	0.00	34.58	0.91	15.54	0.00	0.00	0.00	0.00	
2015	3,648.18	1,410.69	0.00	480.09	85.03	181.23	0.00	0.00	0.00	-597.27	2,120.31
	0.03452896	53.88	0.00	17.15	0.00	6.88	0.00	0.00	0.00	0.00	
2014	1,629.35	398.03	0.00	149.10	31.08	54.44	0.00	0.00	0.00	-460.09	920.33
	0.03303886	49.39	0.00	19.63	0.00	9.06	0.00	0.00	0.00	0.00	
2013	909.15	174.17	0.00	75.23	12.59	28.91	0.00	0.00	0.00	-54.66	755.55
	0.03118694	38.99	0.00	16.94	0.00	7.82	0.00	0.00	0.00	0.00	
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	2,375,478.48	2,006,849.90	56,335.60	10,524.84	332.11	4,701.44	0.00	-419.07	544.69	-34,770.69	288,172.75
		27,950.15	8.37	904.61	3.09	414.90	0.00	-5.24	3.25	-172.34	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-10,839.03	-35,637.19
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	-10,839.03	-35,637.19

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 3110-County Elementary
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	552.77	5.95	0.00	3.28	0.00	1.52	0.00	0.00	0.00	0.00	550.10
	0.06822110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	494.98	2.68	0.00	1.57	0.00	0.72	0.00	0.00	0.00	0.00	493.87
	0.05993824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	457.50	12.86	0.00	7.71	0.00	3.56	0.00	0.00	0.00	0.00	452.35
	0.05867157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	415.70	1.70	0.00	1.05	0.00	0.48	0.00	0.00	0.00	0.00	415.05
	0.05965846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	351.41	26.54	0.00	16.65	0.00	7.68	0.00	0.00	0.00	0.00	341.52
	0.06072863	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	398.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.47
	0.05988663	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	212.40	3.75	0.00	2.50	0.00	1.14	0.00	0.00	0.00	0.00	211.15
	0.05980319	3.44	0.00	2.29	0.00	1.05	0.00	0.00	0.00	0.00	
2001	255.01	17.61	0.00	11.82	0.00	5.45	0.00	0.00	0.00	0.00	249.22
	0.05030475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	91.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.19
	0.20582616	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	36.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.58
	0.38463569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	29.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.30
	0.27830338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	30.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.20
	0.32422955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	37.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.04
	0.34434054	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	43.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.96
	0.36311766	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	41.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.87
	0.36311766	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	398.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.08
	0.36311766	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	3,846.46	71.09	0.00	44.58	0.00	20.55	0.00	0.00	0.00	0.00	3,819.95
		3.44	0.00	2.29	0.00	1.05	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 3200-Central OR ED
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	271,173.94	238,431.77	6,953.49	27.24	0.00	12.59	0.00	-51.73	-724.48	-2,922.50	22,117.22
	0.00340099	2,825.18	1.18	13.61	0.00	6.28	0.00	0.00	0.00	-11.86	
	PRIOR YR REFUND	-5.29	-0.14	0.00	0.00	0.00	0.00	-0.65	-4.79	0.00	
2019	10,457.94	4,447.07	0.12	279.40	0.09	128.86	0.00	0.00	497.50	-730.27	6,057.38
	0.00334360	275.48	0.00	25.61	0.07	11.78	0.00	0.00	4.71	-8.39	
2018	4,807.29	1,456.60	0.00	225.73	5.00	101.84	0.00	0.00	154.04	-204.25	3,526.21
	0.00331300	165.53	0.00	28.91	0.08	13.30	0.00	0.00	0.00	-0.06	
2017	3,034.33	1,333.91	0.00	300.88	8.49	134.89	0.00	0.00	70.21	-133.23	1,938.28
	0.00396600	108.54	0.00	26.32	0.10	12.10	0.00	0.00	0.00	-0.09	
2016	1,234.36	1,096.39	0.00	304.45	10.29	135.69	0.00	0.00	0.00	-60.72	381.70
	0.00394957	13.29	0.00	4.06	0.11	1.82	0.00	0.00	0.00	0.00	
2015	404.84	156.56	0.00	53.28	9.44	20.11	0.00	0.00	0.00	-66.28	235.28
	0.00383167	5.99	0.00	1.91	0.00	0.76	0.00	0.00	0.00	0.00	
2014	191.84	46.84	0.00	17.54	3.66	6.42	0.00	0.00	0.00	-54.17	108.37
	0.00388993	5.81	0.00	2.31	0.00	1.07	0.00	0.00	0.00	0.00	
2013	115.40	22.11	0.00	9.55	1.60	3.66	0.00	0.00	0.00	-6.94	95.90
	0.00395849	4.95	0.00	2.15	0.00	0.99	0.00	0.00	0.00	0.00	
2012	85.60	13.68	0.00	6.34	0.37	2.74	0.00	0.00	0.00	-3.12	75.14
	0.00388560	5.41	0.00	2.53	0.00	1.16	0.00	0.00	0.00	0.00	
2011	64.29	7.69	0.00	3.80	0.05	1.74	0.00	0.00	0.06	-0.91	59.55
	0.00385786	5.38	0.00	2.67	0.00	1.23	0.00	0.00	0.00	0.00	
2010	45.64	7.44	0.00	3.86	0.06	1.74	0.00	0.00	0.06	-0.91	41.21
	0.00379802	2.54	0.00	1.33	0.00	0.61	0.00	0.00	0.00	0.00	
2009	30.74	3.67	0.00	1.99	0.00	0.92	0.00	0.00	0.00	-0.13	28.93
	0.00313767	2.22	0.00	1.21	0.00	0.56	0.00	0.00	0.00	0.00	
2008	27.93	0.29	0.00	0.16	0.00	0.08	0.00	0.00	0.00	0.00	27.80
	0.00344758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	30.38	0.17	0.00	0.10	0.00	0.04	0.00	0.00	0.00	0.00	30.31
	0.00367824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	29.39	0.82	0.00	0.49	0.00	0.23	0.00	0.00	0.00	0.00	29.06
	0.00376955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	138.69	3.58	0.00	2.32	0.00	1.08	0.00	0.00	0.00	0.00	137.43
	0.00376955	0.21	0.00	0.14	0.00	0.07	0.00	0.00	0.00	0.00	
291,872.60		247,028.59	6,953.61	1,237.13	39.05	552.63	0.00	-51.73	-2.61	-4,183.43	34,889.77
		3,415.24	1.04	112.76	0.36	51.73	0.00	-0.65	-0.08	-20.40	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-1,337.88	-4,398.77
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	-1,337.88	-4,398.77

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 3201-Central OR ED Outside M50
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	46,962.17	41,292.06	1,204.22	4.71	0.00	2.18	0.00	-8.96	-125.47	-506.11	3,830.06
	0.00058899	489.26	0.20	2.35	0.00	1.09	0.00	0.00	0.00	-2.05	
	PRIOR YR REFUND	-0.92	-0.02	0.00	0.00	0.00	0.00	-0.11	-0.83	0.00	
2019	1,844.69	784.27	0.02	49.28	0.01	22.72	0.00	0.00	87.74	-128.79	1,068.63
	0.00058966	48.58	0.00	4.51	0.01	2.08	0.00	0.00	0.83	-1.48	
2018	866.98	262.75	0.00	40.72	0.90	18.37	0.00	0.00	27.79	-36.83	635.91
	0.00059758	29.85	0.00	5.21	0.01	2.40	0.00	0.00	0.00	-0.01	
	49,673.84	42,339.08	1,204.24	94.71	0.91	43.27	0.00	-8.96	-9.94	-671.73	5,534.60
		566.77	0.18	12.07	0.02	5.57	0.00	-0.11	0.00	-3.54	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-231.70	-761.79
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	-231.70	-761.79

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 3220-Klamath Community College
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	2,441,259.16	2,146,493.76	62,599.15	245.32	0.00	113.23	0.00	-465.67	-6,522.20	-26,309.94	199,113.76
	0.03061758	25,433.76	10.58	122.51	0.00	56.52	0.00	0.00	0.00	-106.73	
	PRIOR YR REFUND	-47.69	-1.29	0.00	0.00	0.00	0.00	-5.82	-43.16	0.00	
2019	95,451.22	40,588.23	1.08	2,550.04	0.80	1,176.07	0.00	0.00	4,540.64	-6,665.25	55,287.34
	0.03051695	2,514.28	0.00	233.72	0.65	107.53	0.00	0.00	43.02	-76.59	
2018	44,633.37	13,524.52	0.00	2,095.98	46.47	945.53	0.00	0.00	1,430.28	-1,896.47	32,738.64
	0.03076074	1,536.91	0.00	268.37	0.71	123.48	0.00	0.00	0.00	-0.59	
2017	23,670.44	10,405.82	0.00	2,347.18	66.27	1,052.28	0.00	0.00	547.67	-1,039.34	15,120.13
	0.03093832	846.74	0.00	205.36	0.80	94.38	0.00	0.00	0.00	-0.73	
2016	9,666.56	8,585.85	0.00	2,384.03	80.55	1,062.74	0.00	0.00	0.00	-475.56	2,989.18
	0.03093006	104.02	0.00	31.73	0.83	14.26	0.00	0.00	0.00	0.00	
2015	3,275.31	1,266.50	0.00	431.01	76.33	162.72	0.00	0.00	0.00	-536.22	1,903.60
	0.03099985	48.36	0.00	15.39	0.00	6.18	0.00	0.00	0.00	0.00	
2014	1,590.36	388.49	0.00	145.51	30.33	53.14	0.00	0.00	0.00	-449.07	898.31
	0.03224819	48.21	0.00	19.16	0.00	8.84	0.00	0.00	0.00	0.00	
2013	953.17	182.62	0.00	78.89	13.20	30.29	0.00	0.00	0.00	-57.30	792.14
	0.03269707	40.88	0.00	17.77	0.00	8.19	0.00	0.00	0.00	0.00	
2012	756.10	120.69	0.00	55.93	3.25	24.32	0.00	0.00	0.00	-27.55	663.79
	0.03432058	47.72	0.00	22.30	0.00	10.29	0.00	0.00	0.00	0.00	
2011	566.66	67.87	0.00	33.57	0.48	15.27	0.00	0.00	0.52	-7.97	524.91
	0.03400152	47.35	0.00	23.50	0.00	10.84	0.00	0.00	0.00	0.00	
2010	393.06	63.94	0.00	33.11	0.51	15.06	0.00	0.00	0.52	-7.85	354.90
	0.03271087	21.84	0.00	11.41	0.00	5.27	0.00	0.00	0.00	0.00	
2009	317.85	37.92	0.00	20.57	0.00	9.48	0.00	0.00	0.00	-1.39	299.11
	0.03244265	22.95	0.00	12.54	0.00	5.78	0.00	0.00	0.00	0.00	
2008	264.64	2.85	0.00	1.57	0.00	0.73	0.00	0.00	0.00	0.00	263.36
	0.03266125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	267.36	1.44	0.00	0.84	0.00	0.39	0.00	0.00	0.00	0.00	266.76
	0.03237558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	252.71	7.12	0.00	4.27	0.00	1.96	0.00	0.00	0.00	0.00	249.86
	0.03240820	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,142.23	30.13	0.00	19.53	0.00	9.03	0.00	0.00	0.00	0.00	1,131.63
	0.03240820	1.85	0.00	1.23	0.00	0.57	0.00	0.00	0.00	0.00	
2,624,460.20		2,221,767.75	62,600.23	10,447.35	318.19	4,672.24	0.00	-465.67	-2.57	-37,473.91	312,597.42
		30,667.18	9.29	984.99	2.99	452.13	0.00	-5.82	-0.14	-184.64	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-12,044.37	-39,600.19
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	-12,044.37	-39,600.19

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 3240-So. OR Education
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	2,243,795.95	1,972,873.46	57,535.81	225.49	0.00	104.07	0.00	-428.01	-5,994.64	-24,181.87	183,007.66
	0.02814106	23,376.54	9.73	112.60	0.00	51.95	0.00	0.00	0.00	-98.10	
	PRIOR YR REFUND	-43.83	-1.18	0.00	0.00	0.00	0.00	-5.35	-39.67	0.00	
2019	87,645.22	37,268.73	0.99	2,341.49	0.75	1,079.90	0.00	0.00	4,169.29	-6,120.13	50,766.15
	0.02802112	2,308.66	0.00	214.61	0.60	98.73	0.00	0.00	39.50	-70.33	
2018	40,936.99	12,404.46	0.00	1,922.38	42.61	867.23	0.00	0.00	1,311.83	-1,739.41	30,027.33
	0.02821325	1,409.62	0.00	246.13	0.65	113.26	0.00	0.00	0.00	-0.54	
2017	21,704.32	9,541.44	0.00	2,152.19	60.74	964.87	0.00	0.00	502.18	-953.01	13,864.24
	0.02836853	776.40	0.00	188.30	0.73	86.54	0.00	0.00	0.00	-0.67	
2016	8,859.73	7,869.29	0.00	2,185.10	73.83	974.00	0.00	0.00	0.00	-435.87	2,739.67
	0.02834847	95.34	0.00	29.08	0.76	13.07	0.00	0.00	0.00	0.00	
2015	2,997.02	1,158.89	0.00	394.40	69.85	148.87	0.00	0.00	0.00	-490.66	1,741.87
	0.02836590	44.26	0.00	14.09	0.00	5.65	0.00	0.00	0.00	0.00	
2014	1,452.65	354.87	0.00	132.93	27.71	48.54	0.00	0.00	0.00	-410.19	820.52
	0.02945593	44.05	0.00	17.51	0.00	8.07	0.00	0.00	0.00	0.00	
2013	870.36	166.75	0.00	72.02	12.05	27.67	0.00	0.00	0.00	-52.33	723.30
	0.02985619	37.33	0.00	16.22	0.00	7.48	0.00	0.00	0.00	0.00	
2012	687.15	109.70	0.00	50.84	2.96	22.09	0.00	0.00	0.00	-25.05	603.24
	0.03119125	43.36	0.00	20.26	0.00	9.35	0.00	0.00	0.00	0.00	
2011	515.28	61.73	0.00	30.54	0.43	13.88	0.00	0.00	0.47	-7.25	477.31
	0.03091857	43.06	0.00	21.37	0.00	9.86	0.00	0.00	0.00	0.00	
2010	358.37	58.30	0.00	30.18	0.46	13.73	0.00	0.00	0.47	-7.15	323.57
	0.02982411	19.92	0.00	10.41	0.00	4.80	0.00	0.00	0.00	0.00	
2009	289.54	34.52	0.00	18.72	0.00	8.65	0.00	0.00	0.00	-1.27	272.47
	0.02955281	20.89	0.00	11.41	0.00	5.27	0.00	0.00	0.00	0.00	
2008	240.38	2.59	0.00	1.43	0.00	0.66	0.00	0.00	0.00	0.00	239.22
	0.02966718	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	243.88	1.32	0.00	0.77	0.00	0.36	0.00	0.00	0.00	0.00	243.33
	0.02953189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	230.72	6.48	0.00	3.88	0.00	1.80	0.00	0.00	0.00	0.00	228.12
	0.02958804	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,045.21	27.47	0.00	17.82	0.00	8.24	0.00	0.00	0.00	0.00	1,035.56
	0.02958804	1.68	0.00	1.12	0.00	0.52	0.00	0.00	0.00	0.00	
2,411,872.77		2,041,940.00	57,536.80	9,580.18	291.39	4,284.56	0.00	-428.01	-10.40	-34,424.19	287,113.56
		28,177.28	8.55	903.11	2.74	414.55	0.00	-5.35	-0.17	-169.64	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-11,070.16	-36,397.11
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	-11,070.16	-36,397.11

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 4000-Bly Fire
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	483.03	195.34	0.00	30.89	1.36	21.49	17.00	0.00	11.18	-21.21	308.55
	0.00063135	15.76	0.00	2.67	0.02	1.93	1.52	0.00	0.00	-0.01	
2016	204.92	164.17	0.00	32.69	1.70	22.52	17.84	0.00	0.00	-10.08	63.36
	0.00065569	1.97	0.00	0.44	0.02	0.30	0.24	0.00	0.00	0.00	
2015	74.02	25.70	0.00	6.83	1.72	3.67	2.91	0.00	0.00	-12.12	43.03
	0.00070061	0.99	0.00	0.24	0.00	0.14	0.11	0.00	0.00	0.00	
2014	32.50	7.07	0.00	2.11	0.62	1.09	0.85	0.00	0.00	-9.18	18.36
	0.00065907	0.84	0.00	0.25	0.00	0.18	0.14	0.00	0.00	0.00	
2013	19.46	3.23	0.00	1.12	0.27	0.62	0.49	0.00	0.00	-1.17	16.18
	0.00066770	0.70	0.00	0.23	0.00	0.17	0.13	0.00	0.00	0.00	
2012	15.51	2.08	0.00	0.76	0.07	0.49	0.41	0.00	0.00	-0.57	13.62
	0.00070413	0.81	0.00	0.29	0.00	0.21	0.17	0.00	0.00	0.00	
2011	9.27	0.91	0.00	0.35	0.01	0.25	0.20	0.00	0.01	-0.13	8.59
	0.00055607	0.63	0.00	0.24	0.00	0.18	0.14	0.00	0.00	0.00	
2010	6.75	0.91	0.00	0.38	0.01	0.25	0.20	0.00	0.01	-0.13	6.10
	0.00056178	0.31	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	
2009	5.38	0.52	0.00	0.22	0.00	0.16	0.13	0.00	0.00	-0.02	5.06
	0.00054947	0.31	0.00	0.13	0.00	0.10	0.08	0.00	0.00	0.00	
2008	4.22	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	4.20
	0.00052127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	4.56	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	4.55
	0.00055233	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	4.64	0.11	0.00	0.06	0.00	0.04	0.02	0.00	0.00	0.00	4.59
	0.00059470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	4.27	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	4.26
	0.00061251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	3.59	0.21	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	3.49
	0.00062090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	4.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.43
	0.00066546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	12.31	0.24	0.00	0.15	0.00	0.09	0.09	0.00	0.00	0.00	12.22
	0.00066546	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
<hr/>											
	888.86	400.57	0.00	75.71	5.76	50.77	40.22	0.00	11.20	-54.61	520.59
		22.35	0.00	4.64	0.04	3.31	2.61	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 4020-Bonanza Fire
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	101,472.70	89,216.76	2,601.99	6.51	0.00	4.71	3.67	-19.36	-271.09	-1,093.60	8,276.41
	0.00127264	1,055.31	0.44	3.23	0.00	2.35	1.86	0.00	0.00	-4.44	
	PRIOR YR REFUND	-1.98	-0.05	0.00	0.00	0.00	0.00	-0.24	-1.79	0.00	
2017	811.84	328.31	0.00	51.92	2.28	36.10	28.58	0.00	18.78	-35.65	518.58
	0.00106110	26.48	0.00	4.48	0.03	3.24	2.56	0.00	0.00	-0.03	
2016	337.30	270.22	0.00	53.83	2.80	37.08	29.36	0.00	0.00	-16.59	104.32
	0.00107926	3.24	0.00	0.72	0.03	0.50	0.39	0.00	0.00	0.00	
2015	122.45	42.55	0.00	11.32	2.87	6.08	4.82	0.00	0.00	-20.04	71.18
	0.00115899	1.63	0.00	0.40	0.00	0.23	0.18	0.00	0.00	0.00	
2014	47.39	10.32	0.00	3.07	0.90	1.59	1.25	0.00	0.00	-13.38	26.76
	0.00096093	1.23	0.00	0.36	0.00	0.26	0.21	0.00	0.00	0.00	
2013	34.50	5.73	0.00	1.98	0.48	1.10	0.87	0.00	0.00	-2.07	28.68
	0.00118337	1.25	0.00	0.41	0.00	0.30	0.23	0.00	0.00	0.00	
2012	27.81	3.71	0.00	1.34	0.12	0.90	0.71	0.00	0.00	-1.02	24.42
	0.00126214	1.45	0.00	0.52	0.00	0.38	0.30	0.00	0.00	0.00	
2011	19.44	1.93	0.00	0.75	0.02	0.52	0.41	0.00	0.02	-0.27	18.01
	0.00116675	1.34	0.00	0.52	0.00	0.37	0.29	0.00	0.00	0.00	
2010	12.76	1.71	0.00	0.71	0.02	0.48	0.38	0.00	0.02	-0.26	11.52
	0.00106220	0.57	0.00	0.23	0.00	0.17	0.14	0.00	0.00	0.00	
2009	10.48	0.99	0.00	0.42	0.00	0.31	0.25	0.00	0.00	-0.05	9.86
	0.00106994	0.60	0.00	0.26	0.00	0.19	0.15	0.00	0.00	0.00	
2008	7.77	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	7.73
	0.00095905	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	8.10	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	8.08
	0.00098052	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	8.22	0.18	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	8.13
	0.00105394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	6.71	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	6.70
	0.00096346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	6.56	0.38	0.00	0.20	0.00	0.14	0.11	0.00	0.00	0.00	6.38
	0.00113338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	29.03	0.42	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	28.86
	0.00113338	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
102,963.06		89,883.33	2,601.99	132.44	9.49	89.27	70.64	-19.36	-252.27	-1,182.93	9,155.62
		1,091.17	0.39	11.16	0.06	8.01	6.33	-0.24	-1.79	-4.47	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-500.63	-1,646.01
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	-500.63	-1,646.01

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 4040-Chemult Fire
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	155,673.77	136,871.86	3,991.81	10.03	0.00	7.21	5.63	-29.69	-415.91	-1,677.74	12,696.79
	0.00195242	1,619.02	0.67	4.97	0.00	3.60	2.85	0.00	0.00	-6.81	
	PRIOR YR REFUND	-3.04	-0.08	0.00	0.00	0.00	0.00	-0.37	-2.75	0.00	
2019	5,893.99	2,448.81	0.07	99.96	0.05	72.62	57.50	0.00	280.39	-411.58	3,413.88
	0.00188442	149.99	0.00	9.17	0.04	6.64	5.26	0.00	2.66	-4.73	
2018	2,590.20	741.37	0.00	78.19	2.69	54.88	43.44	0.00	82.99	-110.04	1,899.97
	0.00178502	83.51	0.00	9.90	0.04	7.17	5.67	0.00	0.00	-0.03	
2017	1,454.33	588.18	0.00	93.04	4.09	64.66	51.18	0.00	33.65	-63.86	928.98
	0.00190089	47.44	0.00	8.03	0.05	5.80	4.59	0.00	0.00	-0.05	
2016	571.62	457.93	0.00	91.21	4.77	62.85	49.76	0.00	0.00	-28.12	176.78
	0.00182901	5.48	0.00	1.21	0.05	0.84	0.67	0.00	0.00	0.00	
2015	185.02	64.27	0.00	17.07	4.32	9.18	7.30	0.00	0.00	-30.30	107.52
	0.00175118	2.45	0.00	0.59	0.00	0.35	0.28	0.00	0.00	0.00	
2014	85.07	18.53	0.00	5.53	1.61	2.85	2.24	0.00	0.00	-24.02	48.05
	0.00172507	2.21	0.00	0.66	0.00	0.47	0.37	0.00	0.00	0.00	
2013	50.30	8.36	0.00	2.88	0.70	1.60	1.27	0.00	0.00	-3.03	41.79
	0.00172555	1.82	0.00	0.60	0.00	0.43	0.34	0.00	0.00	0.00	
2012	38.83	5.20	0.00	1.87	0.17	1.25	1.00	0.00	0.00	-1.42	34.08
	0.00176247	2.03	0.00	0.72	0.00	0.53	0.42	0.00	0.00	0.00	
2011	26.69	2.64	0.00	1.02	0.02	0.72	0.56	0.00	0.02	-0.38	24.71
	0.00160163	1.83	0.00	0.71	0.00	0.51	0.40	0.00	0.00	0.00	
2010	19.20	2.54	0.00	1.03	0.02	0.74	0.57	0.00	0.03	-0.38	17.34
	0.00159758	0.86	0.00	0.35	0.00	0.26	0.20	0.00	0.00	0.00	
2009	15.11	1.45	0.00	0.63	0.00	0.45	0.35	0.00	0.00	-0.07	14.22
	0.00154234	0.87	0.00	0.38	0.00	0.27	0.22	0.00	0.00	0.00	
2008	12.11	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	12.05
	0.00149468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	12.33	0.06	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	12.30
	0.00149318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	11.99	0.27	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	11.86
	0.00153783	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	61.27	1.22	0.00	0.68	0.00	0.46	0.36	0.00	0.00	0.00	60.73
	0.00153783	0.08	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
166,701.83		141,212.80	3,991.88	403.36	18.44	279.61	221.27	-29.69	-18.83	-2,350.94	19,501.05
		1,914.55	0.59	37.34	0.18	26.90	21.29	-0.37	-0.09	-11.62	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-768.04	-2,525.22
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	-768.04	-2,525.22

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 4060-Chiloquin Agency Lake Fire
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	249,498.93	219,364.96	6,397.70	16.03	0.00	11.58	9.04	-47.59	-666.58	-2,688.91	20,349.21
	0.00312915	2,594.79	1.08	7.95	0.00	5.78	4.57	0.00	0.00	-10.91	
	PRIOR YR REFUND	-4.88	-0.13	0.00	0.00	0.00	0.00	-0.59	-4.41	0.00	
2019	9,680.57	4,021.90	0.11	164.18	0.09	119.29	94.42	0.00	460.50	-675.97	5,607.27
	0.00309494	246.36	0.00	15.07	0.07	10.91	8.63	0.00	4.36	-7.77	
2018	4,628.19	1,324.73	0.00	139.72	4.82	98.03	77.63	0.00	148.30	-196.64	3,394.84
	0.00318955	149.22	0.00	17.69	0.07	12.80	10.14	0.00	0.00	-0.06	
2017	2,452.61	991.86	0.00	156.87	6.86	109.03	86.33	0.00	56.75	-107.69	1,566.68
	0.00320567	79.99	0.00	13.53	0.08	9.78	7.74	0.00	0.00	-0.08	
2016	1,010.50	809.60	0.00	161.27	8.43	111.08	87.97	0.00	0.00	-49.71	312.46
	0.00323331	9.70	0.00	2.14	0.09	1.49	1.18	0.00	0.00	0.00	
2015	336.32	116.80	0.00	31.03	7.84	16.71	13.23	0.00	0.00	-55.06	195.49
	0.00318319	4.48	0.00	1.09	0.00	0.63	0.50	0.00	0.00	0.00	
2014	163.58	35.63	0.00	10.63	3.12	5.47	4.33	0.00	0.00	-46.19	92.39
	0.00331704	4.24	0.00	1.25	0.00	0.91	0.72	0.00	0.00	0.00	
2013	97.94	16.30	0.00	5.65	1.35	3.11	2.46	0.00	0.00	-5.89	81.40
	0.00335969	3.53	0.00	1.16	0.00	0.84	0.67	0.00	0.00	0.00	
2012	76.20	10.23	0.00	3.70	0.33	2.45	1.94	0.00	0.00	-2.77	66.90
	0.00345865	3.98	0.00	1.42	0.00	1.04	0.82	0.00	0.00	0.00	
2011	54.48	5.37	0.00	2.07	0.05	1.47	1.17	0.00	0.05	-0.77	50.46
	0.00326926	3.72	0.00	1.43	0.00	1.04	0.83	0.00	0.00	0.00	
2010	39.41	5.21	0.00	2.12	0.05	1.51	1.20	0.00	0.05	-0.78	35.59
	0.00327992	1.77	0.00	0.72	0.00	0.53	0.42	0.00	0.00	0.00	
2009	33.94	3.25	0.00	1.40	0.00	1.01	0.80	0.00	0.00	-0.15	31.94
	0.00346419	1.96	0.00	0.85	0.00	0.62	0.49	0.00	0.00	0.00	
2008	27.72	0.23	0.00	0.10	0.00	0.08	0.06	0.00	0.00	0.00	27.59
	0.00342093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	27.73	0.12	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	27.67
	0.00335809	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	24.58	0.53	0.00	0.26	0.00	0.19	0.15	0.00	0.00	0.00	24.31
	0.00315247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	121.76	2.38	0.00	1.28	0.00	0.95	0.74	0.00	0.00	0.00	120.66
	0.00315247	0.14	0.00	0.08	0.00	0.06	0.04	0.00	0.00	0.00	
268,274.46		226,709.10	6,397.81	696.37	32.94	482.00	381.50	-47.59	-0.93	-3,830.53	31,984.86
		3,099.00	0.95	64.38	0.31	46.43	36.75	-0.59	-0.05	-18.82	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-1,230.95	-4,047.18
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	-1,230.95	-4,047.18

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 4080-Central Cascades Fire & EMS
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	172,341.17	151,525.59	4,419.20	11.06	0.00	8.00	6.25	-32.87	-460.44	-1,857.35	14,056.78
	0.00216145	1,792.34	0.75	5.49	0.00	3.99	3.16	0.00	0.00	-7.53	
	PRIOR YR REFUND	-3.37	-0.09	0.00	0.00	0.00	0.00	-0.41	-3.05	0.00	
2019	6,770.85	2,813.02	0.08	114.83	0.07	83.45	66.05	0.00	322.09	-472.78	3,921.89
	0.00216467	172.31	0.00	10.54	0.05	7.63	6.04	0.00	3.05	-5.43	
2018	3,143.10	899.62	0.00	94.88	3.27	66.57	52.70	0.00	100.72	-133.53	2,305.55
	0.00216602	101.34	0.00	12.02	0.05	8.69	6.88	0.00	0.00	-0.04	
2017	1,761.02	712.21	0.00	112.66	4.94	78.29	61.97	0.00	40.75	-77.31	1,124.91
	0.00230174	57.44	0.00	9.72	0.06	7.02	5.56	0.00	0.00	-0.05	
2016	713.78	571.86	0.00	113.91	5.94	78.47	62.12	0.00	0.00	-35.12	220.71
	0.00228388	6.85	0.00	1.51	0.06	1.05	0.83	0.00	0.00	0.00	
2015	235.13	81.69	0.00	21.71	5.47	11.67	9.25	0.00	0.00	-38.50	136.65
	0.00222545	3.13	0.00	0.76	0.00	0.44	0.35	0.00	0.00	0.00	
2014	111.57	24.30	0.00	7.26	2.13	3.73	2.95	0.00	0.00	-31.51	63.02
	0.00226244	2.89	0.00	0.85	0.00	0.62	0.49	0.00	0.00	0.00	
2013	66.67	11.12	0.00	3.86	0.93	2.11	1.67	0.00	0.00	-4.00	55.41
	0.00228695	2.42	0.00	0.80	0.00	0.57	0.45	0.00	0.00	0.00	
2012	49.87	6.69	0.00	2.41	0.21	1.61	1.27	0.00	0.00	-1.82	43.77
	0.00226378	2.61	0.00	0.93	0.00	0.68	0.54	0.00	0.00	0.00	
2011	37.99	3.74	0.00	1.44	0.03	1.03	0.81	0.00	0.03	-0.54	35.18
	0.00227977	2.59	0.00	0.99	0.00	0.73	0.58	0.00	0.00	0.00	
2010	27.92	3.69	0.00	1.51	0.04	1.06	0.85	0.00	0.04	-0.56	25.22
	0.00232330	1.26	0.00	0.52	0.00	0.37	0.30	0.00	0.00	0.00	
2009	21.19	2.01	0.00	0.85	0.00	0.64	0.51	0.00	0.00	-0.09	19.94
	0.00216333	1.21	0.00	0.52	0.00	0.39	0.31	0.00	0.00	0.00	
2008	14.60	0.13	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	14.53
	0.00180156	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	16.46	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	16.42
	0.00199310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	15.06	0.33	0.00	0.16	0.00	0.12	0.09	0.00	0.00	0.00	14.89
	0.00193196	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	63.72	1.33	0.00	0.72	0.00	0.53	0.42	0.00	0.00	0.00	63.11
	0.00193196	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
185,390.10		156,657.41	4,419.28	487.36	23.03	337.34	266.96	-32.87	3.19	-2,653.11	22,117.98
		2,143.09	0.66	44.69	0.22	32.21	25.51	-0.41	0.00	-13.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-850.27	-2,795.57
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-850.27</u>	<u>-2,795.57</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 4081-Central Cascades Fire & EMS Local Option
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	19,941.25	17,532.93	511.36	1.27	0.00	0.92	0.73	-3.81	-53.28	-214.90	1,626.24
	0.00025010	207.39	0.09	0.63	0.00	0.46	0.37	0.00	0.00	-0.87	
	PRIOR YR REFUND	-0.39	-0.01	0.00	0.00	0.00	0.00	-0.05	-0.35	0.00	
2019	783.31	325.48	0.01	13.28	0.01	9.65	7.65	0.00	37.26	-54.70	453.66
	0.00025047	19.95	0.00	1.23	0.01	0.88	0.70	0.00	0.35	-0.63	
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	20,724.56	17,858.41	511.37	14.55	0.01	10.57	8.38	-3.81	-16.02	-269.60	2,079.90
		226.95	0.08	1.86	0.01	1.34	1.07	-0.05	0.00	-1.50	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-98.38	-323.47
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	-98.38	-323.47

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 4100-CRESCENT FIRE
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	207,677.27	182,594.17	5,325.29	13.34	0.00	9.63	7.53	-39.62	-554.84	-2,238.19	16,938.51
	0.00260463	2,159.83	0.90	6.61	0.00	4.81	3.81	0.00	0.00	-9.08	
	PRIOR YR REFUND	-4.05	-0.11	0.00	0.00	0.00	0.00	-0.50	-3.67	0.00	
2019	7,870.91	3,270.21	0.09	133.52	0.07	96.99	76.76	0.00	374.43	-549.62	4,558.94
	0.00251648	200.31	0.00	12.25	0.05	8.87	7.02	0.00	3.55	-6.32	
2018	3,544.61	1,014.55	0.00	107.01	3.70	75.08	59.45	0.00	113.57	-150.60	2,600.04
	0.00244270	114.28	0.00	13.55	0.06	9.81	7.76	0.00	0.00	-0.05	
2017	1,843.46	745.53	0.00	117.91	5.16	81.96	64.88	0.00	42.65	-80.94	1,177.55
	0.00240949	60.12	0.00	10.17	0.06	7.35	5.82	0.00	0.00	-0.06	
2016	756.87	606.37	0.00	120.79	6.32	83.21	65.88	0.00	0.00	-37.23	234.06
	0.00242174	7.27	0.00	1.61	0.07	1.12	0.88	0.00	0.00	0.00	
2015	251.87	87.47	0.00	23.22	5.85	12.51	9.91	0.00	0.00	-41.23	146.39
	0.00238392	3.35	0.00	0.81	0.00	0.47	0.38	0.00	0.00	0.00	
2014	120.17	26.19	0.00	7.83	2.29	4.01	3.18	0.00	0.00	-33.93	67.88
	0.00243678	3.12	0.00	0.92	0.00	0.67	0.53	0.00	0.00	0.00	
2013	71.43	11.88	0.00	4.10	0.99	2.27	1.81	0.00	0.00	-4.30	59.35
	0.00245028	2.58	0.00	0.85	0.00	0.61	0.49	0.00	0.00	0.00	
2012	54.08	7.22	0.00	2.59	0.23	1.74	1.39	0.00	0.00	-1.97	47.48
	0.00245491	2.83	0.00	1.01	0.00	0.74	0.58	0.00	0.00	0.00	
2011	39.97	3.93	0.00	1.51	0.03	1.07	0.86	0.00	0.04	-0.56	37.03
	0.00239831	2.73	0.00	1.05	0.00	0.76	0.61	0.00	0.00	0.00	
2010	29.23	3.90	0.00	1.59	0.04	1.11	0.88	0.00	0.04	-0.59	26.37
	0.00243241	1.32	0.00	0.54	0.00	0.39	0.31	0.00	0.00	0.00	
2009	23.30	2.24	0.00	0.97	0.00	0.68	0.55	0.00	0.00	-0.10	21.93
	0.00237837	1.34	0.00	0.58	0.00	0.42	0.34	0.00	0.00	0.00	
2008	19.64	0.17	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	19.55
	0.00242332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	22.10	0.09	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	22.05
	0.00267648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	21.33	0.46	0.00	0.22	0.00	0.17	0.13	0.00	0.00	0.00	21.09
	0.00273603	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	89.63	1.76	0.00	0.96	0.00	0.69	0.54	0.00	0.00	0.00	88.83
	0.00273603	0.11	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	
222,435.87		188,376.14	5,325.38	535.68	24.68	371.20	293.82	-39.62	-24.11	-3,139.26	26,067.05
		2,555.14	0.79	50.01	0.24	36.07	28.57	-0.50	-0.12	-15.51	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-1,024.61	-3,368.78
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	-1,024.61	-3,368.78

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 4101-Crescent Fire local option
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	110,664.87	97,299.02	2,837.68	7.12	0.00	5.13	4.01	-21.11	-295.67	-1,192.66	9,025.84
	0.00138793	1,150.92	0.48	3.53	0.00	2.56	2.03	0.00	0.00	-4.84	
	PRIOR YR REFUND	-2.17	-0.06	0.00	0.00	0.00	0.00	-0.26	-1.96	0.00	
2019	4,193.96	1,742.60	0.05	71.17	0.03	51.67	40.89	0.00	199.52	-292.88	2,429.12
	0.00134095	106.75	0.00	6.54	0.03	4.72	3.74	0.00	1.89	-3.37	
2017	982.37	397.27	0.00	62.82	2.74	43.67	34.58	0.00	22.73	-43.13	627.52
	0.00128400	32.04	0.00	5.42	0.03	3.92	3.10	0.00	0.00	-0.03	
2016	403.33	323.13	0.00	64.36	3.34	44.33	35.11	0.00	0.00	-19.84	124.72
	0.00129053	3.87	0.00	0.85	0.03	0.59	0.47	0.00	0.00	0.00	
2015	134.22	46.64	0.00	12.39	3.14	6.67	5.27	0.00	0.00	-21.97	78.00
	0.00127037	1.78	0.00	0.43	0.00	0.25	0.20	0.00	0.00	0.00	
2014	64.04	13.93	0.00	4.14	1.22	2.15	1.70	0.00	0.00	-18.08	36.17
	0.00129849	1.66	0.00	0.49	0.00	0.36	0.28	0.00	0.00	0.00	
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	116,442.79	99,822.59	2,837.73	222.00	10.47	153.62	121.56	-21.11	-73.42	-1,588.56	12,321.37
		1,294.85	0.42	17.26	0.09	12.40	9.82	-0.26	-0.07	-8.24	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-545.99	-1,795.13
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	-545.99	-1,795.13

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 4120-Keno Fire
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	410,602.77	361,010.14	10,528.74	26.36	0.00	19.05	14.88	-78.33	-1,096.99	-4,425.14	33,489.79
	0.00514966	4,270.25	1.78	13.08	0.00	9.51	7.52	0.00	0.00	-17.95	
	PRIOR YR REFUND	-8.02	-0.22	0.00	0.00	0.00	0.00	-0.98	-7.26	0.00	
2019	16,188.55	6,725.71	0.18	274.56	0.13	199.47	157.90	0.00	770.09	-1,130.42	9,376.89
	0.00517558	411.97	0.00	25.19	0.11	18.24	14.44	0.00	7.30	-12.99	
2018	7,585.58	2,171.07	0.00	228.98	7.88	160.67	127.20	0.00	243.06	-322.27	5,564.28
	0.00522729	244.57	0.00	29.00	0.12	20.98	16.61	0.00	0.00	-0.10	
2017	3,820.72	1,545.20	0.00	244.42	10.70	169.84	134.46	0.00	88.40	-167.77	2,440.57
	0.00499386	124.62	0.00	21.09	0.13	15.23	12.06	0.00	0.00	-0.12	
2016	1,588.85	1,272.92	0.00	253.55	13.23	174.67	138.31	0.00	0.00	-78.17	491.31
	0.00508385	15.24	0.00	3.36	0.14	2.34	1.86	0.00	0.00	0.00	
2015	532.99	185.18	0.00	49.21	12.44	26.47	20.96	0.00	0.00	-87.26	309.76
	0.00504459	7.08	0.00	1.71	0.00	1.00	0.80	0.00	0.00	0.00	
2014	250.03	54.50	0.00	16.29	4.78	8.35	6.61	0.00	0.00	-70.60	141.22
	0.00506997	6.48	0.00	1.91	0.00	1.39	1.10	0.00	0.00	0.00	
2013	145.59	24.25	0.00	8.40	2.02	4.63	3.66	0.00	0.00	-8.75	120.99
	0.00499431	5.25	0.00	1.72	0.00	1.25	0.99	0.00	0.00	0.00	
2012	114.44	15.34	0.00	5.53	0.49	3.69	2.91	0.00	0.00	-4.18	100.45
	0.00519446	5.99	0.00	2.14	0.00	1.56	1.23	0.00	0.00	0.00	
2011	86.91	8.55	0.00	3.29	0.07	2.34	1.86	0.00	0.08	-1.22	80.51
	0.00521483	5.95	0.00	2.29	0.00	1.66	1.32	0.00	0.00	0.00	
2010	61.92	8.19	0.00	3.34	0.08	2.37	1.88	0.00	0.08	-1.23	55.92
	0.00515328	2.78	0.00	1.14	0.00	0.83	0.66	0.00	0.00	0.00	
2009	49.93	4.76	0.00	2.04	0.00	1.49	1.19	0.00	0.00	-0.22	46.99
	0.00509632	2.89	0.00	1.25	0.00	0.91	0.72	0.00	0.00	0.00	
2008	40.38	0.34	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	40.19
	0.00498394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	43.74	0.19	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	43.64
	0.00529661	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	41.06	0.91	0.00	0.45	0.00	0.32	0.25	0.00	0.00	0.00	40.60
	0.00526505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	179.80	3.53	0.00	1.90	0.00	1.38	1.11	0.00	0.00	0.00	178.17
	0.00526505	0.20	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
441,333.26		373,030.78	10,528.92	1,118.56	51.82	774.91	613.32	-78.33	4.72	-6,297.23	52,521.28
		5,095.25	1.56	103.99	0.50	74.98	59.38	-0.98	0.04	-31.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-2,025.78	-6,660.47
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-2,025.78</u>	<u>-6,660.47</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 4140-Klamath Co Fire NO 1
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	9,884,562.19	8,690,711.60	253,461.61	635.18	0.00	458.47	358.17	-1,885.47	-26,408.10	-106,527.98	806,202.60	
	0.12396939	102,799.20	42.86	314.92	0.00	228.85	181.13	0.00	0.00	-432.16		
	PRIOR YR REFUND	-193.10	-5.21	0.00	0.00	0.00	0.00	-23.56	-174.74	0.00		
2019	387,946.00	161,179.97	4.39	6,580.35	3.28	4,779.97	3,783.87	0.00	18,454.68	-27,089.77	224,706.90	
	0.12403085	9,872.93	0.00	603.99	2.65	437.03	345.92	0.00	174.83	-311.30		
2018	179,425.22	51,363.15	0.00	5,417.05	186.81	3,801.29	3,009.37	0.00	5,750.18	-7,624.42	131,604.88	
	0.12366724	5,785.83	0.00	685.91	2.86	496.43	393.00	0.00	0.00	-2.39		
2017	92,893.61	37,567.71	0.00	5,941.98	260.08	4,129.62	3,269.41	0.00	2,149.29	-4,078.86	59,338.31	
	0.12141611	3,029.80	0.00	512.75	3.14	370.37	293.21	0.00	0.00	-2.88		
2016	37,686.40	30,192.71	0.00	6,014.06	314.02	4,143.17	3,280.41	0.00	0.00	-1,854.06	11,653.69	
	0.12058510	361.56	0.00	79.72	3.24	55.58	43.97	0.00	0.00	0.00		
2015	12,598.16	4,375.98	0.00	1,162.38	293.65	625.83	495.63	0.00	0.00	-2,062.53	7,322.03	
	0.11923777	167.24	0.00	40.42	0.00	23.75	18.77	0.00	0.00	0.00		
2014	6,196.63	1,349.81	0.00	403.05	118.19	207.07	163.97	0.00	0.00	-1,749.76	3,500.11	
	0.12565107	160.58	0.00	47.39	0.00	34.44	27.31	0.00	0.00	0.00		
2013	3,663.50	609.63	0.00	210.94	50.73	116.47	92.32	0.00	0.00	-220.27	3,044.54	
	0.12567024	132.16	0.00	43.32	0.00	31.50	24.92	0.00	0.00	0.00		
2012	2,862.23	384.03	0.00	138.89	12.31	92.01	72.86	0.00	0.00	-104.28	2,512.81	
	0.12992214	149.79	0.00	53.58	0.00	38.94	30.84	0.00	0.00	0.00		
2011	2,178.69	214.48	0.00	82.61	1.84	58.70	46.53	0.00	1.99	-30.63	2,018.18	
	0.13072975	149.05	0.00	57.36	0.00	41.68	33.03	0.00	0.00	0.00		
2010	1,576.75	208.75	0.00	85.09	2.04	60.37	47.84	0.00	2.08	-31.47	1,423.70	
	0.13121805	70.90	0.00	29.07	0.00	21.13	16.72	0.00	0.00	0.00		
2009	1,267.62	121.24	0.00	52.07	0.00	37.84	30.00	0.00	0.00	-5.56	1,192.89	
	0.12938557	73.24	0.00	31.73	0.00	23.06	18.26	0.00	0.00	0.00		
2008	1,070.42	9.20	0.00	4.04	0.00	2.94	2.35	0.00	0.00	0.00	1,065.26	
	0.13210758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	1,088.46	4.64	0.00	2.19	0.00	1.59	1.29	0.00	0.00	0.00	1,086.01	
	0.13180438	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	1,019.96	22.39	0.00	10.91	0.00	7.93	6.36	0.00	0.00	0.00	1,008.48	
	0.13080285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	4,744.70	94.20	0.00	50.85	0.00	36.95	29.70	0.00	0.00	0.00	4,701.35	
	0.13080285	5.62	0.00	3.14	0.00	2.28	1.84	0.00	0.00	0.00		
		10,620,780.54	8,978,409.49	253,466.00	26,791.64	1,242.95	18,560.22	14,690.08	-1,885.47	-49.88	-151,379.59	1,262,381.74
			122,564.80	37.65	2,503.30	11.89	1,805.04	1,428.92	-23.56	0.09	-748.73	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-48,767.20	-160,339.65
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-48,767.20</u>	<u>-160,339.65</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 4160-Klamath Co Fire NO 3
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	86.13	34.83	0.00	5.52	0.25	3.83	3.03	0.00	1.99	-3.78	55.03	
	0.00011258	2.81	0.00	0.48	0.00	0.34	0.27	0.00	0.00	0.00		
2016	35.18	28.20	0.00	5.63	0.29	3.86	3.05	0.00	0.00	-1.74	10.87	
	0.00011257	0.33	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00		
2015	11.39	3.94	0.00	1.05	0.27	0.57	0.45	0.00	0.00	-1.87	6.63	
	0.00010780	0.15	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00		
2014	5.11	1.14	0.00	0.36	0.10	0.17	0.12	0.00	0.00	-1.45	2.88	
	0.00010370	0.13	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2013	3.24	0.56	0.00	0.21	0.04	0.10	0.07	0.00	0.00	-0.20	2.69	
	0.00011119	0.12	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2012	2.49	0.34	0.00	0.13	0.01	0.07	0.06	0.00	0.00	-0.09	2.19	
	0.00011317	0.13	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00		
2011	1.81	0.19	0.00	0.08	0.00	0.04	0.03	0.00	0.00	-0.02	1.68	
	0.00010834	0.13	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00		
2010	1.38	0.20	0.00	0.09	0.00	0.05	0.03	0.00	0.00	-0.02	1.25	
	0.00011482	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00		
2009	1.09	0.10	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	1.03	
	0.00011165	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00		
2008	0.83	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.83	
	0.00010199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88	
	0.00010639	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	0.67	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.66	
	0.00008606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62	
	0.00008866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	0.51	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.50	
	0.00008899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56	
	0.00008436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.25	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	1.25	
	0.00008436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		153.14	69.58	0.00	13.17	0.96	8.73	6.88	0.00	1.99	-9.17	89.55
			3.93	0.00	0.82	0.00	0.57	0.46	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 4180-Klamath Co Fire NO 4
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	150,072.23	131,946.36	3,848.17	9.65	0.00	6.96	5.43	-28.63	-400.94	-1,617.35	12,240.43
	0.00188216	1,560.75	0.65	4.79	0.00	3.47	2.75	0.00	0.00	-6.56	
	PRIOR YR REFUND	-2.93	-0.08	0.00	0.00	0.00	0.00	-0.36	-2.65	0.00	
2019	5,673.27	2,357.14	0.06	96.21	0.04	69.92	55.33	0.00	269.89	-396.18	3,285.99
	0.00181388	144.38	0.00	8.83	0.04	6.39	5.06	0.00	2.56	-4.55	
2018	2,744.21	785.46	0.00	82.86	2.86	58.12	46.03	0.00	87.94	-116.60	2,012.95
	0.00189115	88.48	0.00	10.49	0.04	7.59	6.01	0.00	0.00	-0.04	
2017	1,447.43	585.39	0.00	92.60	4.07	64.33	50.96	0.00	33.49	-63.55	924.58
	0.00189185	47.21	0.00	7.99	0.05	5.77	4.57	0.00	0.00	-0.04	
2016	734.99	588.81	0.00	117.27	6.12	80.80	63.99	0.00	0.00	-36.17	227.28
	0.00235176	7.05	0.00	1.55	0.06	1.08	0.86	0.00	0.00	0.00	
2015	194.07	67.41	0.00	17.89	4.53	9.64	7.66	0.00	0.00	-31.77	112.78
	0.00183679	2.57	0.00	0.62	0.00	0.37	0.29	0.00	0.00	0.00	
2014	96.14	20.96	0.00	6.28	1.84	3.20	2.54	0.00	0.00	-27.16	54.30
	0.00194954	2.50	0.00	0.74	0.00	0.53	0.42	0.00	0.00	0.00	
2013	57.02	9.48	0.00	3.27	0.80	1.82	1.45	0.00	0.00	-3.43	47.38
	0.00195611	2.05	0.00	0.67	0.00	0.49	0.39	0.00	0.00	0.00	
2012	43.63	5.83	0.00	2.09	0.19	1.41	1.12	0.00	0.00	-1.60	38.29
	0.00198066	2.29	0.00	0.82	0.00	0.59	0.47	0.00	0.00	0.00	
2011	33.32	3.28	0.00	1.26	0.03	0.90	0.71	0.00	0.03	-0.47	30.86
	0.00199933	2.28	0.00	0.88	0.00	0.64	0.50	0.00	0.00	0.00	
2010	24.02	3.18	0.00	1.30	0.03	0.90	0.73	0.00	0.03	-0.48	21.69
	0.00199881	1.09	0.00	0.45	0.00	0.32	0.25	0.00	0.00	0.00	
2009	19.51	1.88	0.00	0.81	0.00	0.58	0.46	0.00	0.00	-0.09	18.35
	0.00199118	1.13	0.00	0.49	0.00	0.35	0.28	0.00	0.00	0.00	
2008	15.28	0.13	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	15.21
	0.00188641	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	16.54	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	16.50
	0.00200234	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	15.95	0.35	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	15.77
	0.00204577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	75.12	1.48	0.00	0.80	0.00	0.57	0.45	0.00	0.00	0.00	74.44
	0.00204577	0.09	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
161,262.73		136,377.22	3,848.23	432.56	20.51	299.33	237.01	-28.63	-9.56	-2,294.85	19,136.80
		1,858.94	0.57	38.37	0.19	27.63	21.88	-0.36	-0.09	-11.19	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-740.41	-2,434.35
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-740.41</u>	<u>-2,434.35</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 4200-Klamath Co Fire NO 5
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	121,014.07	106,397.77	3,103.06	7.78	0.00	5.61	4.39	-23.08	-323.31	-1,304.19	9,870.45	
	0.00151772	1,258.53	0.52	3.85	0.00	2.80	2.22	0.00	0.00	-5.29		
	PRIOR YR REFUND	-2.36	-0.06	0.00	0.00	0.00	0.00	-0.29	-2.14	0.00		
2019	4,772.45	1,982.84	0.05	80.96	0.03	58.81	46.53	0.00	227.03	-333.25	2,764.30	
	0.00152582	121.45	0.00	7.42	0.03	5.38	4.26	0.00	2.15	-3.83		
2018	2,161.88	618.83	0.00	65.25	2.24	45.79	36.26	0.00	69.29	-91.86	1,585.73	
	0.00148998	69.71	0.00	8.26	0.03	5.98	4.74	0.00	0.00	-0.03		
2017	1,149.19	464.74	0.00	73.50	3.21	51.09	40.44	0.00	26.59	-50.45	734.09	
	0.00150204	37.48	0.00	6.34	0.04	4.58	3.63	0.00	0.00	-0.04		
2016	479.10	383.83	0.00	76.45	3.98	52.65	41.71	0.00	0.00	-23.56	148.16	
	0.00153296	4.59	0.00	1.01	0.04	0.71	0.56	0.00	0.00	0.00		
2015	163.70	56.90	0.00	15.14	3.84	8.14	6.43	0.00	0.00	-26.80	95.14	
	0.00154937	2.18	0.00	0.53	0.00	0.31	0.24	0.00	0.00	0.00		
2014	75.10	16.35	0.00	4.87	1.43	2.51	1.99	0.00	0.00	-21.21	42.41	
	0.00152284	1.94	0.00	0.57	0.00	0.42	0.33	0.00	0.00	0.00		
2013	46.43	7.72	0.00	2.67	0.64	1.48	1.16	0.00	0.00	-2.79	38.59	
	0.00159281	1.67	0.00	0.54	0.00	0.40	0.32	0.00	0.00	0.00		
2012	37.59	5.04	0.00	1.82	0.16	1.21	0.96	0.00	0.00	-1.38	32.99	
	0.00170623	1.97	0.00	0.71	0.00	0.51	0.40	0.00	0.00	0.00		
2011	27.21	2.68	0.00	1.03	0.02	0.73	0.58	0.00	0.02	-0.38	25.20	
	0.00163250	1.87	0.00	0.72	0.00	0.52	0.41	0.00	0.00	0.00		
2010	19.61	2.58	0.00	1.05	0.03	0.75	0.60	0.00	0.03	-0.39	17.72	
	0.00163191	0.88	0.00	0.36	0.00	0.26	0.21	0.00	0.00	0.00		
2009	15.42	1.47	0.00	0.64	0.00	0.46	0.36	0.00	0.00	-0.07	14.52	
	0.00157389	0.89	0.00	0.39	0.00	0.28	0.22	0.00	0.00	0.00		
2008	12.18	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	12.12	
	0.00150335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	13.02	0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	12.99	
	0.00157627	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	11.94	0.27	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	11.81	
	0.00153110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	54.78	1.14	0.00	0.62	0.00	0.43	0.33	0.00	0.00	0.00	54.26	
	0.00153110	0.06	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00		
		130,053.67	109,942.32	3,103.11	331.99	15.58	229.80	181.86	-23.08	-0.35	-1,856.33	15,460.48
			1,500.86	0.46	30.73	0.14	22.18	17.56	-0.29	0.01	-9.19	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-597.04	-1,962.99
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-597.04</u>	<u>-1,962.99</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 4220-La Pine Fire
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	63,639.42	55,953.25	1,631.88	4.09	0.00	2.95	2.31	-12.14	-170.03	-685.86	5,190.36
	0.00079815	661.85	0.28	2.03	0.00	1.47	1.17	0.00	0.00	-2.78	
	PRIOR YR REFUND	-1.24	-0.03	0.00	0.00	0.00	0.00	-0.15	-1.13	0.00	
2019	2,464.95	1,024.11	0.03	41.79	0.02	30.38	24.05	0.00	117.27	-172.12	1,427.75
	0.00078809	62.73	0.00	3.84	0.02	2.78	2.20	0.00	1.11	-1.98	
2018	1,122.77	321.35	0.00	33.89	1.18	23.79	18.83	0.00	35.98	-47.69	823.60
	0.00077369	36.20	0.00	4.29	0.02	3.11	2.46	0.00	0.00	-0.01	
2017	800.09	323.58	0.00	51.20	2.25	35.56	28.17	0.00	18.51	-35.13	511.09
	0.00104576	26.09	0.00	4.41	0.03	3.19	2.53	0.00	0.00	-0.02	
2016	323.10	258.83	0.00	51.53	2.69	35.53	28.14	0.00	0.00	-15.89	99.91
	0.00103383	3.10	0.00	0.68	0.03	0.48	0.38	0.00	0.00	0.00	
2015	105.31	36.57	0.00	9.73	2.45	5.23	4.14	0.00	0.00	-17.24	61.23
	0.00099670	1.39	0.00	0.33	0.00	0.20	0.16	0.00	0.00	0.00	
2014	49.71	10.83	0.00	3.23	0.95	1.67	1.32	0.00	0.00	-14.04	28.07
	0.00100808	1.29	0.00	0.38	0.00	0.28	0.22	0.00	0.00	0.00	
2013	31.68	5.28	0.00	1.81	0.44	1.01	0.80	0.00	0.00	-1.91	26.30
	0.00108675	1.14	0.00	0.37	0.00	0.27	0.22	0.00	0.00	0.00	
2012	22.36	3.00	0.00	1.09	0.10	0.71	0.57	0.00	0.00	-0.81	19.64
	0.00101500	1.17	0.00	0.42	0.00	0.30	0.24	0.00	0.00	0.00	
2011	12.68	1.26	0.00	0.50	0.01	0.34	0.26	0.00	0.01	-0.18	11.75
	0.00076112	0.87	0.00	0.34	0.00	0.24	0.19	0.00	0.00	0.00	
2010	9.03	1.16	0.00	0.47	0.01	0.35	0.28	0.00	0.01	-0.18	8.17
	0.00075171	0.40	0.00	0.16	0.00	0.12	0.10	0.00	0.00	0.00	
2009	7.13	0.67	0.00	0.29	0.00	0.21	0.17	0.00	0.00	-0.03	6.72
	0.00072811	0.41	0.00	0.18	0.00	0.13	0.10	0.00	0.00	0.00	
2008	3.90	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	3.88
	0.00048147	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	4.17	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	4.16
	0.00050475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	5.47	0.10	0.00	0.04	0.00	0.05	0.04	0.00	0.00	0.00	5.41
	0.00070168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	20.91	0.43	0.00	0.22	0.00	0.18	0.14	0.00	0.00	0.00	20.70
	0.00070168	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
68,622.68		57,940.47	1,631.91	199.90	10.10	137.98	109.23	-12.14	1.75	-991.08	8,248.74
		795.42	0.25	17.44	0.10	12.58	9.98	-0.15	-0.02	-4.79	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-313.98	-1,032.31
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-313.98</u>	<u>-1,032.31</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 4221-Lapine Fire Operation Levy
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	26,452.80	23,257.58	678.31	1.69	0.00	1.23	0.96	-5.04	-70.67	-285.09	2,157.80
	0.00033176	275.11	0.11	0.85	0.00	0.61	0.48	0.00	0.00	-1.16	
	PRIOR YR REFUND	-0.52	-0.01	0.00	0.00	0.00	0.00	-0.06	-0.47	0.00	
2019	1,024.74	425.71	0.01	17.39	0.01	12.61	10.00	0.00	48.74	-71.55	593.60
	0.00032758	26.09	0.00	1.61	0.01	1.15	0.91	0.00	0.46	-0.82	
2018	466.43	133.55	0.00	14.07	0.47	9.89	7.82	0.00	14.95	-19.83	342.07
	0.00032160	15.05	0.00	1.79	0.01	1.29	1.02	0.00	0.00	-0.01	
	27,943.97	23,816.84	678.32	33.15	0.48	23.73	18.78	-5.04	-6.98	-376.47	3,093.47
		315.73	0.10	4.25	0.02	3.05	2.41	-0.06	-0.01	-1.99	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-130.51	-429.09
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	-130.51	-429.09

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 4222-La Pine Fire Capital Project
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	9,506.56	8,358.47	243.78	0.62	0.00	0.45	0.34	-1.81	-25.40	-102.46	775.25
	0.00011923	98.88	0.04	0.31	0.00	0.22	0.17	0.00	0.00	-0.42	
	PRIOR YR REFUND	-0.19	-0.01	0.00	0.00	0.00	0.00	-0.02	-0.17	0.00	
2019	367.89	152.97	0.00	6.22	0.00	4.54	3.59	0.00	17.52	-25.73	212.93
	0.00011773	9.37	0.00	0.57	0.00	0.41	0.33	0.00	0.17	-0.30	
2018	168.07	47.99	0.00	5.06	0.17	3.55	2.81	0.00	5.38	-7.11	123.41
	0.00011557	5.41	0.00	0.64	0.00	0.46	0.37	0.00	0.00	0.00	
2017	84.42	34.12	0.00	5.39	0.25	3.76	2.98	0.00	1.95	-3.71	53.93
	0.00011035	2.75	0.00	0.46	0.00	0.34	0.27	0.00	0.00	0.00	
2016	34.09	27.33	0.00	5.46	0.29	3.76	2.95	0.00	0.00	-1.68	10.54
	0.00010909	0.32	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2015	11.11	3.85	0.00	1.01	0.26	0.56	0.43	0.00	0.00	-1.82	6.45
	0.00010517	0.14	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2014	5.25	1.16	0.00	0.35	0.10	0.17	0.13	0.00	0.00	-1.49	2.95
	0.00010637	0.14	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
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	10,177.39	8,625.89	243.78	24.11	1.07	16.79	13.23	-1.81	-0.55	-144.00	1,185.46
		116.82	0.03	2.12	0.00	1.53	1.22	-0.02	0.00	-0.72	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-46.90	-154.21
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	-46.90	-154.21

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 4240-Malin Fire
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	837.53	338.71	0.00	53.58	2.35	37.24	29.48	0.00	19.38	-36.78	535.00
	0.00109468	27.32	0.00	4.63	0.03	3.34	2.64	0.00	0.00	-0.03	
2016	352.02	281.98	0.00	56.15	2.92	38.71	30.64	0.00	0.00	-17.32	108.87
	0.00112637	3.37	0.00	0.74	0.03	0.52	0.41	0.00	0.00	0.00	
2015	116.85	40.58	0.00	10.77	2.73	5.81	4.60	0.00	0.00	-19.13	67.91
	0.00110595	1.56	0.00	0.38	0.00	0.22	0.17	0.00	0.00	0.00	
2014	57.81	12.62	0.00	3.78	1.11	1.92	1.53	0.00	0.00	-16.32	32.65
	0.00117220	1.51	0.00	0.45	0.00	0.32	0.25	0.00	0.00	0.00	
2013	35.59	5.92	0.00	2.04	0.49	1.14	0.89	0.00	0.00	-2.14	29.57
	0.00122090	1.28	0.00	0.42	0.00	0.31	0.24	0.00	0.00	0.00	
2012	28.99	3.88	0.00	1.40	0.12	0.93	0.74	0.00	0.00	-1.06	25.45
	0.00131605	1.52	0.00	0.55	0.00	0.39	0.31	0.00	0.00	0.00	
2011	19.33	1.91	0.00	0.74	0.02	0.52	0.41	0.00	0.02	-0.27	17.91
	0.00115995	1.32	0.00	0.51	0.00	0.37	0.29	0.00	0.00	0.00	
2010	8.16	1.09	0.00	0.44	0.01	0.32	0.24	0.00	0.01	-0.16	7.36
	0.00067937	0.37	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	
2009	6.53	0.63	0.00	0.27	0.00	0.20	0.15	0.00	0.00	-0.03	6.14
	0.00066610	0.38	0.00	0.17	0.00	0.12	0.09	0.00	0.00	0.00	
2008	4.93	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	4.91
	0.00060831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	5.32	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	5.31
	0.00064470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	5.45	0.10	0.00	0.04	0.00	0.05	0.04	0.00	0.00	0.00	5.39
	0.00069953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	4.68	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	4.67
	0.00067150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	4.34	0.25	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	4.22
	0.00074997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	5.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.37
	0.00080647	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	14.92	0.27	0.00	0.17	0.00	0.09	0.09	0.00	0.00	0.00	14.82
	0.00080647	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
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	1,507.82	688.01	0.00	129.54	9.75	87.05	68.91	0.00	19.41	-93.21	875.55
		38.67	0.00	8.02	0.06	5.71	4.50	0.00	0.00	-0.03	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 4260-Merrill Fire
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	51,970.80	45,693.60	1,332.65	3.36	0.00	2.40	1.88	-9.91	-138.85	-560.09	4,239.05	
	0.00065180	540.50	0.23	1.66	0.00	1.20	0.95	0.00	0.00	-2.27		
	PRIOR YR REFUND	-1.02	-0.03	0.00	0.00	0.00	0.00	-0.12	-0.92	0.00		
2019	1,963.16	815.64	0.02	33.29	0.01	24.20	19.16	0.00	93.38	-137.09	1,137.08	
	0.00062765	49.96	0.00	3.06	0.01	2.21	1.75	0.00	0.88	-1.58		
2017	497.15	201.06	0.00	31.80	1.39	22.10	17.49	0.00	11.50	-21.83	317.56	
	0.00064980	16.22	0.00	2.75	0.02	1.98	1.57	0.00	0.00	-0.02		
2016	283.35	226.98	0.00	45.19	2.35	31.15	24.67	0.00	0.00	-13.94	87.62	
	0.00090664	2.71	0.00	0.59	0.02	0.42	0.33	0.00	0.00	0.00		
2015	90.81	31.55	0.00	8.40	2.11	4.50	3.56	0.00	0.00	-14.86	52.80	
	0.00085947	1.20	0.00	0.29	0.00	0.17	0.14	0.00	0.00	0.00		
2014	41.13	8.95	0.00	2.67	0.79	1.38	1.09	0.00	0.00	-11.61	23.24	
	0.00083394	1.06	0.00	0.31	0.00	0.23	0.18	0.00	0.00	0.00		
2013	25.07	4.16	0.00	1.43	0.35	0.80	0.64	0.00	0.00	-1.51	20.83	
	0.00086004	0.90	0.00	0.29	0.00	0.22	0.17	0.00	0.00	0.00		
2012	18.67	2.51	0.00	0.91	0.08	0.59	0.47	0.00	0.00	-0.68	16.39	
	0.00084742	0.98	0.00	0.35	0.00	0.25	0.20	0.00	0.00	0.00		
2011	13.55	1.33	0.00	0.51	0.01	0.37	0.29	0.00	0.01	-0.19	12.55	
	0.00081285	0.92	0.00	0.35	0.00	0.26	0.21	0.00	0.00	0.00		
2010	17.22	2.26	0.00	0.91	0.02	0.66	0.53	0.00	0.02	-0.34	15.55	
	0.00143331	0.78	0.00	0.32	0.00	0.23	0.18	0.00	0.00	0.00		
2009	17.26	1.67	0.00	0.72	0.00	0.51	0.41	0.00	0.00	-0.08	16.23	
	0.00176188	1.00	0.00	0.43	0.00	0.31	0.25	0.00	0.00	0.00		
2008	11.08	0.10	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	11.03	
	0.00136758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	12.19	0.06	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	12.16	
	0.00147555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	4.13	0.11	0.00	0.06	0.00	0.03	0.02	0.00	0.00	0.00	4.08	
	0.00052901	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	3.46	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	3.45	
	0.00049697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	17.39	0.38	0.00	0.20	0.00	0.16	0.12	0.00	0.00	0.00	17.21	
	0.00049697	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
		54,986.42	46,990.38	1,332.67	129.54	7.11	88.90	70.36	-9.91	-33.94	-762.22	5,986.83
			615.23	0.20	10.41	0.05	7.49	5.94	-0.12	-0.04	-3.87	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-256.41	-843.03
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-256.41</u>	<u>-843.03</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 4261-MERRILL FIRE GENERAL OPERATIONS
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	65,819.02	57,869.22	1,687.75	4.25	0.00	3.04	2.38	-12.56	-175.84	-709.34	5,368.57
	0.00082548	684.52	0.29	2.10	0.00	1.52	1.21	0.00	0.00	-2.88	
	PRIOR YR REFUND	-1.28	-0.03	0.00	0.00	0.00	0.00	-0.16	-1.16	0.00	
2019	2,486.11	1,032.96	0.03	42.16	0.02	30.63	24.26	0.00	118.28	-173.62	1,439.94
	0.00079489	63.27	0.00	3.87	0.02	2.80	2.22	0.00	1.12	-2.00	
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	68,305.13	58,902.18	1,687.78	46.41	0.02	33.67	26.64	-12.56	-57.56	-882.96	6,808.51
		746.51	0.26	5.97	0.02	4.32	3.43	-0.16	-0.04	-4.88	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-324.73	-1,067.66
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	-324.73	-1,067.66

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 4262-Merrill Fire Capital Project
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	164.49	131.76	0.00	26.23	1.36	18.08	14.33	0.00	0.00	-8.09	50.87
	0.00052633	1.58	0.00	0.35	0.01	0.24	0.19	0.00	0.00	0.00	
2015	56.78	19.70	0.00	5.22	1.31	2.83	2.23	0.00	0.00	-9.30	33.00
	0.00053738	0.75	0.00	0.18	0.00	0.11	0.08	0.00	0.00	0.00	
2014	28.33	6.18	0.00	1.85	0.54	0.95	0.75	0.00	0.00	-8.00	16.00
	0.00057442	0.74	0.00	0.22	0.00	0.16	0.12	0.00	0.00	0.00	
2013	17.24	2.84	0.00	0.97	0.23	0.55	0.43	0.00	0.00	-1.04	14.33
	0.00059139	0.62	0.00	0.20	0.00	0.15	0.12	0.00	0.00	0.00	
2012	13.54	1.82	0.00	0.66	0.06	0.44	0.35	0.00	0.00	-0.50	11.88
	0.00061476	0.71	0.00	0.25	0.00	0.18	0.15	0.00	0.00	0.00	
2011	10.29	1.00	0.00	0.38	0.01	0.27	0.23	0.00	0.01	-0.15	9.53
	0.00061769	0.69	0.00	0.26	0.00	0.20	0.16	0.00	0.00	0.00	
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	290.67	163.30	0.00	35.31	3.51	23.12	18.32	0.00	0.01	-27.08	135.61
		5.09	0.00	1.46	0.01	1.04	0.82	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 4280-Oregon Outback Fire
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	539.05	218.03	0.00	34.52	1.52	23.96	18.95	0.00	12.47	-23.68	344.33
	0.00070456	17.59	0.00	2.98	0.02	2.15	1.70	0.00	0.00	-0.02	
2016	217.91	174.59	0.00	34.78	1.81	23.96	18.96	0.00	0.00	-10.71	67.39
	0.00069724	2.10	0.00	0.47	0.02	0.32	0.25	0.00	0.00	0.00	
2015	71.72	24.90	0.00	6.62	1.68	3.55	2.83	0.00	0.00	-11.74	41.70
	0.00067877	0.94	0.00	0.22	0.00	0.14	0.11	0.00	0.00	0.00	
2014	34.19	7.42	0.00	2.18	0.65	1.15	0.92	0.00	0.00	-9.66	19.29
	0.00069330	0.88	0.00	0.26	0.00	0.19	0.15	0.00	0.00	0.00	
2013	20.17	3.36	0.00	1.17	0.28	0.64	0.50	0.00	0.00	-1.22	16.76
	0.00069203	0.73	0.00	0.24	0.00	0.17	0.14	0.00	0.00	0.00	
2012	14.81	1.98	0.00	0.71	0.06	0.47	0.39	0.00	0.00	-0.54	13.00
	0.00067245	0.78	0.00	0.28	0.00	0.20	0.16	0.00	0.00	0.00	
2011	11.52	1.14	0.00	0.44	0.01	0.31	0.24	0.00	0.01	-0.16	10.67
	0.00069137	0.79	0.00	0.31	0.00	0.22	0.17	0.00	0.00	0.00	
2010	8.24	1.11	0.00	0.46	0.01	0.32	0.24	0.00	0.01	-0.16	7.44
	0.00068548	0.37	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	
2009	6.52	0.63	0.00	0.27	0.00	0.20	0.15	0.00	0.00	-0.03	6.13
	0.00066556	0.38	0.00	0.17	0.00	0.12	0.09	0.00	0.00	0.00	
2008	4.93	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	4.91
	0.00060838	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	4.78	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	4.77
	0.00057866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	4.44	0.10	0.00	0.05	0.00	0.04	0.02	0.00	0.00	0.00	4.39
	0.00057000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	3.80	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	3.79
	0.00054565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
942.08		433.33	0.00	81.23	6.02	54.62	43.22	0.00	12.49	-57.90	544.57
		24.56	0.00	5.08	0.04	3.62	2.86	0.00	0.00	-0.02	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 4300-Rocky Point EMS
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	531.03	214.76	0.00	33.96	1.51	23.61	18.71	0.00	12.29	-23.31	339.21	
	0.00069408	17.32	0.00	2.93	0.02	2.12	1.68	0.00	0.00	-0.02		
2016	223.68	179.21	0.00	35.70	1.86	24.59	19.47	0.00	0.00	-11.00	69.17	
	0.00071571	2.15	0.00	0.48	0.02	0.33	0.26	0.00	0.00	0.00		
2015	75.48	26.25	0.00	6.99	1.76	3.74	2.97	0.00	0.00	-12.36	43.86	
	0.00071443	1.01	0.00	0.25	0.00	0.14	0.11	0.00	0.00	0.00		
2014	35.44	7.70	0.00	2.29	0.67	1.19	0.95	0.00	0.00	-10.01	20.02	
	0.00071857	0.91	0.00	0.26	0.00	0.20	0.16	0.00	0.00	0.00		
2013	20.80	3.43	0.00	1.18	0.28	0.67	0.52	0.00	0.00	-1.25	17.30	
	0.00071335	0.75	0.00	0.25	0.00	0.18	0.14	0.00	0.00	0.00		
2012	16.18	2.17	0.00	0.80	0.07	0.52	0.41	0.00	0.00	-0.58	14.23	
	0.00073448	0.85	0.00	0.31	0.00	0.22	0.17	0.00	0.00	0.00		
2011	11.90	1.17	0.00	0.45	0.01	0.33	0.25	0.00	0.01	-0.17	11.02	
	0.00071388	0.81	0.00	0.31	0.00	0.23	0.18	0.00	0.00	0.00		
2010	8.40	1.12	0.00	0.46	0.01	0.32	0.25	0.00	0.01	-0.17	7.58	
	0.00069928	0.38	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00		
2009	6.58	0.64	0.00	0.27	0.00	0.20	0.15	0.00	0.00	-0.03	6.18	
	0.00067114	0.39	0.00	0.17	0.00	0.12	0.09	0.00	0.00	0.00		
2008	5.14	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	5.12	
	0.00063418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	5.52	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	5.51	
	0.00066805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	4.97	0.11	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	4.91	
	0.00063754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	4.41	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	4.40	
	0.00063235	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	3.67	0.21	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	3.57	
	0.00063399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	4.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.02	
	0.00060463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	10.44	0.19	0.00	0.10	0.00	0.09	0.07	0.00	0.00	0.00	10.35	
	0.00060463	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
		967.66	437.04	0.00	82.40	6.17	55.41	43.86	0.00	12.31	-58.88	566.45
			24.59	0.00	5.13	0.04	3.66	2.89	0.00	0.00	-0.02	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 5000-Bonanza Cemetery
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	374.17	151.33	0.00	23.94	1.05	16.63	13.17	0.00	8.66	-16.43	239.01	
	0.00048907	12.21	0.00	2.07	0.01	1.49	1.18	0.00	0.00	-0.01		
2016	155.75	124.77	0.00	24.86	1.29	17.12	13.55	0.00	0.00	-7.67	48.17	
	0.00049835	1.49	0.00	0.33	0.01	0.23	0.18	0.00	0.00	0.00		
2015	55.48	19.27	0.00	5.12	1.29	2.77	2.17	0.00	0.00	-9.08	32.25	
	0.00052508	0.75	0.00	0.19	0.00	0.10	0.08	0.00	0.00	0.00		
2014	24.99	5.41	0.00	1.59	0.47	0.84	0.67	0.00	0.00	-7.06	14.11	
	0.00050671	0.65	0.00	0.19	0.00	0.14	0.11	0.00	0.00	0.00		
2013	16.15	2.68	0.00	0.92	0.22	0.52	0.41	0.00	0.00	-0.97	13.42	
	0.00055401	0.58	0.00	0.19	0.00	0.14	0.11	0.00	0.00	0.00		
2012	13.46	1.82	0.00	0.67	0.06	0.43	0.35	0.00	0.00	-0.49	11.82	
	0.00061099	0.70	0.00	0.25	0.00	0.18	0.15	0.00	0.00	0.00		
2011	9.01	0.90	0.00	0.35	0.01	0.24	0.20	0.00	0.01	-0.12	8.35	
	0.00054062	0.62	0.00	0.24	0.00	0.17	0.14	0.00	0.00	0.00		
2010	3.94	0.50	0.00	0.20	0.01	0.15	0.13	0.00	0.01	-0.07	3.58	
	0.00032788	0.18	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00		
2009	3.24	0.32	0.00	0.14	0.00	0.09	0.08	0.00	0.00	-0.01	3.05	
	0.00033078	0.19	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00		
2008	2.56	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	2.55	
	0.00031640	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	2.75	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.74	
	0.00033322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	2.73	0.07	0.00	0.04	0.00	0.02	0.01	0.00	0.00	0.00	2.70	
	0.00035026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	2.50	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.50	
	0.00035946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	2.11	0.12	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	2.05	
	0.00036466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	2.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.49	
	0.00037424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	6.48	0.11	0.00	0.04	0.00	0.07	0.05	0.00	0.00	0.00	6.41	
	0.00037424	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
		677.81	307.34	0.00	57.95	4.40	38.94	30.84	0.00	8.68	-41.90	395.20
			17.38	0.00	3.62	0.02	2.57	2.05	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 5020-Malin Cemetery
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	224.83	90.95	0.00	14.40	0.63	9.99	7.91	0.00	5.20	-9.87	143.61	
	0.00029386	7.33	0.00	1.24	0.01	0.90	0.71	0.00	0.00	-0.01		
2016	93.67	75.04	0.00	14.95	0.79	10.30	8.16	0.00	0.00	-4.61	28.97	
	0.00029973	0.90	0.00	0.20	0.01	0.14	0.11	0.00	0.00	0.00		
2015	30.66	10.68	0.00	2.85	0.71	1.51	1.20	0.00	0.00	-5.02	17.81	
	0.00029018	0.40	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00		
2014	15.11	3.32	0.00	1.00	0.29	0.50	0.40	0.00	0.00	-4.26	8.53	
	0.00030647	0.40	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00		
2013	9.29	1.54	0.00	0.53	0.13	0.30	0.23	0.00	0.00	-0.55	7.73	
	0.00031856	0.34	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00		
2012	7.55	1.03	0.00	0.38	0.03	0.24	0.19	0.00	0.00	-0.28	6.62	
	0.00034271	0.40	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00		
2011	5.05	0.49	0.00	0.18	0.00	0.14	0.11	0.00	0.00	-0.07	4.67	
	0.00030310	0.34	0.00	0.13	0.00	0.10	0.08	0.00	0.00	0.00		
2010	2.18	0.29	0.00	0.12	0.00	0.08	0.06	0.00	0.00	-0.05	1.96	
	0.00018101	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2009	1.75	0.15	0.00	0.06	0.00	0.05	0.05	0.00	0.00	-0.01	1.65	
	0.00017819	0.10	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00		
2008	1.32	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.31	
	0.00016320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	1.43	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.43	
	0.00017302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	1.46	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1.45	
	0.00018744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	1.36	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.36	
	0.00019536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	1.15	0.06	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	1.12	
	0.00019959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	1.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.42	
	0.00021360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	3.93	0.09	0.00	0.07	0.00	0.02	0.00	0.00	0.00	0.00	3.91	
	0.00021360	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		402.16	183.71	0.00	34.62	2.58	23.17	18.34	0.00	5.20	-24.72	233.55
			10.32	0.00	2.13	0.02	1.52	1.21	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 5040-Merrill Cemetery
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	133.19	53.84	0.00	8.50	0.36	5.92	4.69	0.00	3.08	-5.84	85.09	
	0.00017409	4.34	0.00	0.73	0.00	0.53	0.42	0.00	0.00	0.00		
2016	49.99	40.05	0.00	7.99	0.42	5.48	4.35	0.00	0.00	-2.46	15.47	
	0.00015994	0.47	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00		
2015	16.83	5.83	0.00	1.53	0.39	0.84	0.67	0.00	0.00	-2.76	9.77	
	0.00015932	0.22	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00		
2014	7.61	1.66	0.00	0.51	0.14	0.25	0.19	0.00	0.00	-2.15	4.31	
	0.00015439	0.20	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
2013	4.73	0.78	0.00	0.28	0.06	0.14	0.12	0.00	0.00	-0.29	3.94	
	0.00016211	0.17	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
2012	3.53	0.48	0.00	0.18	0.02	0.12	0.08	0.00	0.00	-0.13	3.10	
	0.00016024	0.18	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00		
2011	2.52	0.24	0.00	0.09	0.00	0.08	0.05	0.00	0.00	-0.04	2.33	
	0.00015114	0.17	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00		
2010	1.81	0.26	0.00	0.11	0.00	0.06	0.05	0.00	0.00	-0.04	1.62	
	0.00015066	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00		
2009	1.47	0.12	0.00	0.04	0.00	0.05	0.04	0.00	0.00	-0.01	1.38	
	0.00015052	0.08	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00		
2008	1.14	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.13	
	0.00014122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	1.22	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.22	
	0.00014830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	1.19	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	1.18	
	0.00015216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05	
	0.00015077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	0.92	0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	0.89	
	0.00015902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	1.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.08	
	0.00016229	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	3.06	0.08	0.00	0.07	0.00	0.01	0.00	0.00	0.00	0.00	3.05	
	0.00016229	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		231.34	103.43	0.00	19.34	1.39	12.98	10.27	0.00	3.08	-13.72	136.61
			5.93	0.00	1.20	0.00	0.86	0.69	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 5060-Mt. Laki Cemetery
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	252.91	102.30	0.00	16.19	0.72	11.25	8.90	0.00	5.85	-11.11	161.54	
	0.00033056	8.24	0.00	1.39	0.01	1.01	0.80	0.00	0.00	-0.01		
2016	100.38	80.42	0.00	16.01	0.84	11.03	8.75	0.00	0.00	-4.94	31.03	
	0.00032119	0.96	0.00	0.21	0.01	0.15	0.12	0.00	0.00	0.00		
2015	32.04	11.13	0.00	2.96	0.74	1.58	1.26	0.00	0.00	-5.24	18.63	
	0.00030321	0.42	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00		
2014	15.32	3.36	0.00	1.02	0.30	0.51	0.40	0.00	0.00	-4.33	8.65	
	0.00031061	0.39	0.00	0.11	0.00	0.09	0.07	0.00	0.00	0.00		
2013	9.49	1.56	0.00	0.53	0.13	0.31	0.23	0.00	0.00	-0.57	7.89	
	0.00032541	0.35	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00		
2012	7.39	0.98	0.00	0.35	0.03	0.24	0.19	0.00	0.00	-0.26	6.50	
	0.00033557	0.39	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00		
2011	5.32	0.53	0.00	0.21	0.00	0.14	0.11	0.00	0.00	-0.07	4.93	
	0.00031948	0.36	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00		
2010	3.98	0.52	0.00	0.21	0.01	0.15	0.13	0.00	0.01	-0.08	3.60	
	0.00033088	0.19	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00		
2009	3.13	0.29	0.00	0.12	0.00	0.09	0.08	0.00	0.00	-0.01	2.95	
	0.00031937	0.17	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.00		
2008	4.39	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	4.37	
	0.00054177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	2.69	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.68	
	0.00032514	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	2.57	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	2.55	
	0.00032995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	2.32	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.32	
	0.00033264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	1.96	0.13	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	1.90	
	0.00033815	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	2.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.27	
	0.00034158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	5.98	0.14	0.00	0.07	0.00	0.07	0.02	0.00	0.00	0.00	5.91	
	0.00034158	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00		
		452.14	201.48	0.00	37.81	2.77	25.44	20.12	0.00	5.86	-26.61	267.72
			11.49	0.00	2.37	0.02	1.71	1.35	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 5080-Bonanza Park
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	682.68	276.11	0.00	43.68	1.92	30.34	24.03	0.00	15.80	-29.97	436.08	
	0.00089230	22.27	0.00	3.77	0.02	2.72	2.15	0.00	0.00	-0.02		
2016	284.20	227.71	0.00	45.36	2.37	31.26	24.73	0.00	0.00	-13.98	87.87	
	0.00090936	2.73	0.00	0.60	0.02	0.42	0.33	0.00	0.00	0.00		
2015	101.25	35.16	0.00	9.34	2.34	5.03	3.97	0.00	0.00	-16.58	58.85	
	0.00095827	1.35	0.00	0.33	0.00	0.19	0.15	0.00	0.00	0.00		
2014	45.59	9.93	0.00	2.96	0.88	1.53	1.21	0.00	0.00	-12.87	25.75	
	0.00092449	1.18	0.00	0.35	0.00	0.25	0.20	0.00	0.00	0.00		
2013	29.47	4.91	0.00	1.71	0.41	0.93	0.74	0.00	0.00	-1.77	24.50	
	0.00101100	1.06	0.00	0.35	0.00	0.25	0.20	0.00	0.00	0.00		
2012	24.57	3.31	0.00	1.21	0.11	0.78	0.62	0.00	0.00	-0.90	21.57	
	0.00111506	1.30	0.00	0.47	0.00	0.33	0.26	0.00	0.00	0.00		
2011	16.44	1.62	0.00	0.63	0.01	0.44	0.35	0.00	0.02	-0.23	15.24	
	0.00098656	1.13	0.00	0.44	0.00	0.31	0.25	0.00	0.00	0.00		
2010	7.18	0.95	0.00	0.38	0.01	0.28	0.22	0.00	0.01	-0.15	6.47	
	0.00059777	0.31	0.00	0.12	0.00	0.10	0.08	0.00	0.00	0.00		
2009	5.91	0.55	0.00	0.23	0.00	0.18	0.14	0.00	0.00	-0.03	5.56	
	0.00060298	0.33	0.00	0.14	0.00	0.11	0.09	0.00	0.00	0.00		
2008	4.68	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	4.66	
	0.00057709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	5.02	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	5.01	
	0.00060755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	4.98	0.11	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	4.92	
	0.00063875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	4.57	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	4.56	
	0.00065557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	3.85	0.23	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	3.74	
	0.00066506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	4.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.54	
	0.00068282	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	11.99	0.24	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	11.90	
	0.00068282	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
		1,236.92	560.90	0.00	105.85	8.05	71.01	56.21	0.00	15.83	-76.48	721.22
			31.69	0.00	6.59	0.04	4.69	3.72	0.00	0.00	-0.02	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 5100-Malin Park
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	290,921.82	255,784.52	7,459.86	18.71	0.00	13.49	10.54	-55.48	-777.24	-3,135.33	23,728.09
	0.00364866	3,025.57	1.26	9.26	0.00	6.74	5.33	0.00	0.00	-12.72	
	PRIOR YR REFUND	-5.69	-0.15	0.00	0.00	0.00	0.00	-0.69	-5.14	0.00	
2019	10,913.19	4,534.24	0.12	185.13	0.09	134.46	106.44	0.00	519.16	-762.09	6,321.03
	0.00348918	277.74	0.00	16.99	0.07	12.29	9.73	0.00	4.92	-8.76	
2018	5,134.62	1,469.70	0.00	155.00	5.34	108.76	86.12	0.00	164.54	-218.17	3,766.29
	0.00353863	165.55	0.00	19.62	0.08	14.21	11.25	0.00	0.00	-0.07	
2017	2,885.34	1,166.91	0.00	184.60	8.09	128.26	101.54	0.00	66.76	-126.70	1,843.09
	0.00377127	94.11	0.00	15.93	0.10	11.50	9.11	0.00	0.00	-0.09	
2016	1,202.20	963.17	0.00	191.87	10.00	132.15	104.64	0.00	0.00	-59.15	371.75
	0.00384668	11.54	0.00	2.55	0.10	1.77	1.40	0.00	0.00	0.00	
2015	393.47	136.74	0.00	36.37	9.19	19.53	15.47	0.00	0.00	-64.42	228.68
	0.00372403	5.22	0.00	1.26	0.00	0.74	0.59	0.00	0.00	0.00	
2014	193.96	42.24	0.00	12.61	3.70	6.47	5.14	0.00	0.00	-54.77	109.56
	0.00393304	5.02	0.00	1.48	0.00	1.08	0.85	0.00	0.00	0.00	
2013	119.18	19.84	0.00	6.87	1.65	3.79	3.00	0.00	0.00	-7.17	99.04
	0.00408827	4.31	0.00	1.42	0.00	1.02	0.81	0.00	0.00	0.00	
2012	96.89	12.99	0.00	4.69	0.42	3.13	2.47	0.00	0.00	-3.52	85.07
	0.00439824	5.08	0.00	1.82	0.00	1.32	1.04	0.00	0.00	0.00	
2011	64.83	6.39	0.00	2.46	0.05	1.75	1.38	0.00	0.06	-0.91	60.05
	0.00388990	4.44	0.00	1.71	0.00	1.24	0.98	0.00	0.00	0.00	
2010	27.91	3.68	0.00	1.50	0.04	1.06	0.85	0.00	0.04	-0.56	25.21
	0.00232298	1.25	0.00	0.51	0.00	0.37	0.30	0.00	0.00	0.00	
2009	22.40	2.15	0.00	0.93	0.00	0.67	0.52	0.00	0.00	-0.10	21.08
	0.00228674	1.29	0.00	0.56	0.00	0.41	0.32	0.00	0.00	0.00	
2008	16.97	0.14	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	16.89
	0.00209439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	18.34	0.07	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	18.30
	0.00222037	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	18.76	0.41	0.00	0.20	0.00	0.14	0.12	0.00	0.00	0.00	18.55
	0.00240546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	100.96	1.87	0.00	1.00	0.00	0.73	0.59	0.00	0.00	0.00	100.09
	0.00240546	0.11	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	
312,130.84		264,145.06	7,459.98	802.03	38.57	554.47	438.88	-55.48	-26.68	-4,432.89	36,812.77
		3,595.54	1.11	73.17	0.35	52.74	41.75	-0.69	-0.22	-21.64	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-1,435.31	-4,719.10
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-1,435.31</u>	<u>-4,719.10</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 5120-Merrill Park
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	102,419.99	90,049.59	2,626.25	6.58	0.00	4.75	3.71	-19.53	-273.63	-1,103.80	8,353.77
	0.00128452	1,065.16	0.44	3.26	0.00	2.37	1.88	0.00	0.00	-4.48	
	PRIOR YR REFUND	-2.00	-0.05	0.00	0.00	0.00	0.00	-0.24	-1.81	0.00	
2017	993.12	401.62	0.00	63.51	2.78	44.17	34.94	0.00	22.98	-43.61	634.38
	0.00129805	32.39	0.00	5.48	0.03	3.96	3.13	0.00	0.00	-0.03	
2016	372.71	298.60	0.00	59.49	3.11	40.97	32.45	0.00	0.00	-18.34	115.26
	0.00119256	3.57	0.00	0.78	0.03	0.55	0.44	0.00	0.00	0.00	
2015	125.51	43.61	0.00	11.58	2.93	6.23	4.94	0.00	0.00	-20.55	72.93
	0.00118792	1.66	0.00	0.40	0.00	0.24	0.19	0.00	0.00	0.00	
2014	56.77	12.36	0.00	3.68	1.08	1.90	1.50	0.00	0.00	-16.03	32.06
	0.00115114	1.47	0.00	0.43	0.00	0.32	0.25	0.00	0.00	0.00	
2013	35.24	5.85	0.00	2.02	0.49	1.12	0.89	0.00	0.00	-2.12	29.29
	0.00120875	1.27	0.00	0.42	0.00	0.30	0.24	0.00	0.00	0.00	
2012	26.32	3.52	0.00	1.28	0.11	0.85	0.66	0.00	0.00	-0.96	23.12
	0.00119478	1.37	0.00	0.49	0.00	0.36	0.28	0.00	0.00	0.00	
2011	18.78	1.88	0.00	0.74	0.02	0.50	0.39	0.00	0.02	-0.27	17.39
	0.00112697	1.29	0.00	0.50	0.00	0.36	0.28	0.00	0.00	0.00	
2010	13.50	1.79	0.00	0.73	0.02	0.52	0.41	0.00	0.02	-0.27	12.19
	0.00112338	0.61	0.00	0.25	0.00	0.18	0.14	0.00	0.00	0.00	
2009	11.00	1.04	0.00	0.45	0.00	0.33	0.26	0.00	0.00	-0.05	10.36
	0.00112231	0.63	0.00	0.27	0.00	0.20	0.16	0.00	0.00	0.00	
2008	8.53	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	8.49
	0.00105296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	9.13	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	9.11
	0.00110576	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	8.85	0.18	0.00	0.08	0.00	0.07	0.06	0.00	0.00	0.00	8.75
	0.00113455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	7.83	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	7.82
	0.00112418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	6.86	0.39	0.00	0.20	0.00	0.15	0.12	0.00	0.00	0.00	6.67
	0.00118570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	30.69	0.44	0.00	0.26	0.00	0.18	0.15	0.00	0.00	0.00	30.51
	0.00118570	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
104,144.83		90,821.00	2,626.25	150.66	10.54	101.78	80.52	-19.53	-250.61	-1,206.00	9,372.10
		1,107.47	0.39	12.31	0.06	8.86	7.01	-0.24	-1.81	-4.51	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-505.31	-1,661.38
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-505.31</u>	<u>-1,661.38</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 5140-Poe Valley Park
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	62.27	25.15	0.00	3.95	0.15	2.77	2.20	0.00	1.44	-2.74	39.77	
	0.00008139	2.03	0.00	0.34	0.00	0.25	0.20	0.00	0.00	0.00		
2016	24.30	19.47	0.00	3.87	0.20	2.67	2.12	0.00	0.00	-1.20	7.50	
	0.00007775	0.22	0.00	0.04	0.00	0.04	0.03	0.00	0.00	0.00		
2015	7.99	2.78	0.00	0.74	0.19	0.40	0.31	0.00	0.00	-1.31	4.64	
	0.00007565	0.10	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00		
2014	3.63	0.80	0.00	0.24	0.07	0.12	0.09	0.00	0.00	-1.03	2.04	
	0.00007357	0.09	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00		
2013	2.26	0.38	0.00	0.14	0.03	0.07	0.05	0.00	0.00	-0.14	1.88	
	0.00007748	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00		
2012	1.75	0.26	0.00	0.11	0.01	0.05	0.04	0.00	0.00	-0.06	1.54	
	0.00007934	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00		
2011	1.30	0.15	0.00	0.07	0.00	0.02	0.02	0.00	0.00	-0.01	1.21	
	0.00007795	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00		
2010	0.92	0.15	0.00	0.09	0.00	0.02	0.02	0.00	0.00	-0.02	0.84	
	0.00007638	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
2009	0.82	0.10	0.00	0.05	0.00	0.02	0.01	0.00	0.00	0.00	0.77	
	0.00008410	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00		
2008	0.66	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.66	
	0.00008108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71	
	0.00008585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	0.69	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.68	
	0.00008912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	
	0.00008640	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	0.49	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.48	
	0.00008506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56	
	0.00008432	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.47	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	1.47	
	0.00008432	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		110.42	49.31	0.00	9.31	0.65	6.15	4.87	0.00	1.44	-6.51	65.35
			2.80	0.00	0.57	0.00	0.41	0.34	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 5160-Wiard Park
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	245,361.44	215,726.56	6,291.59	15.76	0.00	11.38	8.90	-46.79	-655.52	-2,644.31	20,012.42
	0.00307725	2,551.74	1.06	7.81	0.00	5.68	4.50	0.00	0.00	-10.73	
	PRIOR YR REFUND	-4.80	-0.13	0.00	0.00	0.00	0.00	-0.58	-4.34	0.00	
2019	9,764.55	4,056.73	0.11	165.62	0.09	120.30	95.25	0.00	464.48	-681.81	5,656.00
	0.00312172	248.49	0.00	15.20	0.07	11.00	8.71	0.00	4.40	-7.83	
2018	4,617.87	1,321.65	0.00	139.39	4.81	97.82	77.43	0.00	147.96	-196.19	3,387.38
	0.00318211	148.88	0.00	17.65	0.07	12.77	10.11	0.00	0.00	-0.06	
2017	2,403.06	971.84	0.00	153.71	6.73	106.84	84.58	0.00	55.60	-105.52	1,535.01
	0.00314091	78.37	0.00	13.26	0.08	9.58	7.59	0.00	0.00	-0.07	
2016	981.47	786.28	0.00	156.58	8.18	107.91	85.45	0.00	0.00	-48.28	303.49
	0.00314040	9.41	0.00	2.07	0.08	1.45	1.15	0.00	0.00	0.00	
2015	322.21	111.92	0.00	29.73	7.51	16.01	12.68	0.00	0.00	-52.75	187.27
	0.00304966	4.27	0.00	1.03	0.00	0.61	0.48	0.00	0.00	0.00	
2014	161.70	35.23	0.00	10.53	3.08	5.40	4.27	0.00	0.00	-45.66	91.34
	0.00327892	4.19	0.00	1.24	0.00	0.90	0.71	0.00	0.00	0.00	
2013	95.03	15.80	0.00	5.47	1.31	3.03	2.39	0.00	0.00	-5.72	78.98
	0.00325984	3.42	0.00	1.12	0.00	0.82	0.65	0.00	0.00	0.00	
2012	73.92	9.92	0.00	3.60	0.32	2.38	1.88	0.00	0.00	-2.69	64.91
	0.00335547	3.86	0.00	1.38	0.00	1.01	0.80	0.00	0.00	0.00	
2011	55.46	5.45	0.00	2.10	0.05	1.50	1.18	0.00	0.05	-0.78	51.38
	0.00332786	3.79	0.00	1.46	0.00	1.06	0.84	0.00	0.00	0.00	
2010	39.67	5.24	0.00	2.13	0.05	1.52	1.20	0.00	0.05	-0.79	35.82
	0.00330122	1.78	0.00	0.73	0.00	0.53	0.42	0.00	0.00	0.00	
2009	31.89	3.06	0.00	1.32	0.00	0.94	0.75	0.00	0.00	-0.14	30.01
	0.00325457	1.84	0.00	0.80	0.00	0.58	0.46	0.00	0.00	0.00	
2008	29.50	0.26	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	29.36
	0.00364060	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	28.66	0.12	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	28.60
	0.00347029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	26.96	0.59	0.00	0.28	0.00	0.21	0.17	0.00	0.00	0.00	26.65
	0.00345720	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	131.08	2.57	0.00	1.38	0.00	1.02	0.80	0.00	0.00	0.00	129.89
	0.00345720	0.15	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
264,124.47		223,053.22	6,291.70	687.78	32.13	476.38	377.02	-46.79	12.62	-3,784.64	31,648.51
		3,055.39	0.93	63.83	0.30	46.05	36.47	-0.58	0.06	-18.69	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-1,210.53	-3,980.05
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	-1,210.53	-3,980.05

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 6000-Antelope Meadows Road
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	234.97	95.03	0.00	15.04	0.66	10.45	8.26	0.00	5.44	-10.32	150.10
	0.00030712	7.67	0.00	1.30	0.01	0.94	0.74	0.00	0.00	-0.01	
2016	96.93	77.64	0.00	15.46	0.81	10.67	8.43	0.00	0.00	-4.76	29.99
	0.00031014	0.93	0.00	0.21	0.01	0.14	0.11	0.00	0.00	0.00	
2015	32.34	11.25	0.00	2.99	0.75	1.60	1.27	0.00	0.00	-5.29	18.79
	0.00030609	0.43	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2014	15.34	3.36	0.00	1.02	0.30	0.51	0.40	0.00	0.00	-4.33	8.67
	0.00031114	0.39	0.00	0.11	0.00	0.09	0.07	0.00	0.00	0.00	
2013	8.97	1.48	0.00	0.50	0.13	0.30	0.23	0.00	0.00	-0.54	7.45
	0.00030756	0.32	0.00	0.10	0.00	0.08	0.06	0.00	0.00	0.00	
2012	6.76	0.91	0.00	0.32	0.03	0.21	0.18	0.00	0.00	-0.25	5.92
	0.00030692	0.36	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	
2011	5.15	0.51	0.00	0.19	0.00	0.14	0.11	0.00	0.00	-0.07	4.76
	0.00030886	0.35	0.00	0.13	0.00	0.10	0.08	0.00	0.00	0.00	
2010	3.70	0.47	0.00	0.18	0.00	0.14	0.13	0.00	0.00	-0.07	3.34
	0.00030785	0.17	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2009	2.94	0.29	0.00	0.13	0.00	0.08	0.07	0.00	0.00	-0.01	2.77
	0.00029962	0.18	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2008	2.30	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	2.29
	0.00028428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	2.39	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.38
	0.00028989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.27	0.06	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	2.25
	0.00029063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.97	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.97
	0.00028261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.72	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	1.67
	0.00029737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.73
	0.00025943	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.95	0.08	0.00	0.06	0.00	0.02	0.01	0.00	0.00	0.00	3.93
	0.00025943	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	423.43	191.23	0.00	36.01	2.68	24.18	19.13	0.00	5.44	-25.64	248.01
		10.81	0.00	2.24	0.02	1.60	1.26	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 6010-Cedar Trails Road
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	173.66	70.25	0.00	11.13	0.48	7.70	6.11	0.00	4.02	-7.63	110.93	
	0.00022699	5.67	0.00	0.96	0.01	0.69	0.55	0.00	0.00	-0.01		
2016	71.73	57.47	0.00	11.45	0.61	7.89	6.25	0.00	0.00	-3.53	22.18	
	0.00022952	0.70	0.00	0.16	0.01	0.11	0.08	0.00	0.00	0.00		
2015	24.13	8.40	0.00	2.24	0.57	1.20	0.95	0.00	0.00	-3.95	14.02	
	0.00022834	0.31	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00		
2014	11.60	2.53	0.00	0.76	0.23	0.38	0.31	0.00	0.00	-3.28	6.55	
	0.00023520	0.30	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00		
2013	6.51	1.11	0.00	0.39	0.09	0.22	0.15	0.00	0.00	-0.39	5.40	
	0.00022338	0.24	0.00	0.08	0.00	0.06	0.04	0.00	0.00	0.00		
2012	5.17	0.70	0.00	0.25	0.02	0.16	0.14	0.00	0.00	-0.19	4.53	
	0.00023473	0.26	0.00	0.09	0.00	0.07	0.06	0.00	0.00	0.00		
2011	3.94	0.38	0.00	0.14	0.00	0.11	0.09	0.00	0.00	-0.06	3.64	
	0.00023663	0.27	0.00	0.10	0.00	0.08	0.06	0.00	0.00	0.00		
2010	2.81	0.36	0.00	0.15	0.00	0.11	0.09	0.00	0.00	-0.06	2.54	
	0.00023395	0.12	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00		
2009	2.17	0.21	0.00	0.09	0.00	0.07	0.05	0.00	0.00	-0.01	2.04	
	0.00022193	0.13	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
2008	1.73	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	1.72	
	0.00021399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	1.88	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.88	
	0.00022784	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	1.76	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	1.74	
	0.00022621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	1.51	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.51	
	0.00021733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	1.26	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	1.22	
	0.00021818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40	
	0.00021086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	3.54	0.09	0.00	0.07	0.00	0.02	0.00	0.00	0.00	0.00	3.52	
	0.00021086	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		314.80	141.68	0.00	26.78	2.00	17.90	14.17	0.00	4.02	-19.10	184.82
			8.01	0.00	1.67	0.02	1.20	0.94	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 6020-Goldfinch Road
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	102.51	41.46	0.00	6.55	0.29	4.57	3.61	0.00	2.37	-4.49	65.48	
	0.00013399	3.34	0.00	0.56	0.00	0.41	0.32	0.00	0.00	0.00		
2016	42.95	34.39	0.00	6.85	0.36	4.72	3.74	0.00	0.00	-2.11	13.30	
	0.00013743	0.41	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00		
2015	14.54	5.03	0.00	1.33	0.32	0.71	0.57	0.00	0.00	-2.38	8.46	
	0.00013757	0.20	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00		
2014	6.79	1.50	0.00	0.46	0.13	0.23	0.17	0.00	0.00	-1.92	3.83	
	0.00013778	0.17	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00		
2013	3.95	0.68	0.00	0.24	0.06	0.12	0.10	0.00	0.00	-0.24	3.27	
	0.00013541	0.15	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00		
2012	3.17	0.45	0.00	0.18	0.01	0.09	0.07	0.00	0.00	-0.12	2.78	
	0.00014372	0.18	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00		
2011	2.39	0.22	0.00	0.08	0.00	0.08	0.05	0.00	0.00	-0.04	2.21	
	0.00014329	0.15	0.00	0.05	0.00	0.05	0.04	0.00	0.00	0.00		
2010	1.73	0.24	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.04	1.55	
	0.00014362	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
2009	1.34	0.13	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.01	1.26	
	0.00013642	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00		
2008	1.09	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.08	
	0.00013498	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	1.17	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.17	
	0.00014227	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	1.13	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	1.12	
	0.00014502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95	
	0.00013695	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	0.72	0.04	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	0.70	
	0.00012476	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.81	
	0.00012185	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	2.26	0.07	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	2.26	
	0.00012185	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		187.50	84.25	0.00	15.96	1.17	10.65	8.41	0.00	2.37	-11.35	110.23
			4.77	0.00	1.00	0.00	0.70	0.56	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 6030-Green Knoll
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	267.99	108.37	0.00	17.13	0.75	11.90	9.45	0.00	6.20	-11.77	171.18
	0.00035028	8.73	0.00	1.47	0.01	1.07	0.85	0.00	0.00	-0.01	
2016	110.40	88.48	0.00	17.65	0.93	12.12	9.62	0.00	0.00	-5.43	34.14
	0.00035325	1.07	0.00	0.24	0.01	0.16	0.13	0.00	0.00	0.00	
2015	36.93	12.82	0.00	3.41	0.86	1.84	1.45	0.00	0.00	-6.05	21.47
	0.00034954	0.48	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2014	17.90	3.90	0.00	1.17	0.34	0.60	0.47	0.00	0.00	-5.06	10.11
	0.00036300	0.47	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	
2013	10.38	1.73	0.00	0.59	0.14	0.34	0.26	0.00	0.00	-0.62	8.62
	0.00035618	0.37	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00	
2012	8.03	1.07	0.00	0.38	0.03	0.25	0.21	0.00	0.00	-0.30	7.04
	0.00036463	0.42	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	
2011	5.98	0.59	0.00	0.23	0.01	0.15	0.13	0.00	0.01	-0.09	5.54
	0.00035890	0.41	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	
2010	4.25	0.56	0.00	0.23	0.01	0.16	0.14	0.00	0.01	-0.09	3.84
	0.00035338	0.18	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.00	
2009	3.36	0.31	0.00	0.13	0.00	0.10	0.08	0.00	0.00	-0.01	3.17
	0.00034275	0.19	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2008	2.69	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	2.68
	0.00033256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	3.01	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	3.00
	0.00036462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.91	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	2.87
	0.00037275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	2.62	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.62
	0.00037554	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	476.45	217.94	0.00	40.97	3.07	27.49	21.84	0.00	6.22	-29.42	276.28
		12.32	0.00	2.54	0.02	1.83	1.47	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 6040-Jackpine Village Road
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	166.26	67.26	0.00	10.65	0.47	7.40	5.84	0.00	3.85	-7.31	106.19	
	0.00021730	5.43	0.00	0.93	0.01	0.66	0.52	0.00	0.00	-0.01		
2016	68.85	55.15	0.00	11.00	0.58	7.57	6.00	0.00	0.00	-3.39	21.31	
	0.00022029	0.66	0.00	0.15	0.01	0.10	0.08	0.00	0.00	0.00		
2015	23.05	8.00	0.00	2.13	0.54	1.14	0.90	0.00	0.00	-3.78	13.40	
	0.00021814	0.31	0.00	0.08	0.00	0.04	0.03	0.00	0.00	0.00		
2014	11.08	2.42	0.00	0.74	0.22	0.37	0.29	0.00	0.00	-3.13	6.27	
	0.00022470	0.29	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00		
2013	6.22	1.04	0.00	0.36	0.09	0.20	0.15	0.00	0.00	-0.37	5.17	
	0.00021339	0.23	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00		
2012	4.59	0.62	0.00	0.22	0.02	0.15	0.12	0.00	0.00	-0.17	4.02	
	0.00020830	0.24	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00		
2011	3.52	0.34	0.00	0.12	0.00	0.10	0.08	0.00	0.00	-0.05	3.25	
	0.00021135	0.24	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00		
2010	2.61	0.35	0.00	0.15	0.00	0.09	0.08	0.00	0.00	-0.05	2.36	
	0.00021700	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00		
2009	2.16	0.20	0.00	0.08	0.00	0.07	0.05	0.00	0.00	-0.01	2.03	
	0.00022081	0.12	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00		
2008	1.73	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	1.72	
	0.00021394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	1.71	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.71	
	0.00020698	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	1.60	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1.58	
	0.00020506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.22	
	0.00017531	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	0.80	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.78	
	0.00013882	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94	
	0.00014053	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	2.34	0.07	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	2.34	
	0.00014053	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		298.68	135.58	0.00	25.60	1.92	17.12	13.53	0.00	3.85	-18.26	174.29
			7.65	0.00	1.62	0.02	1.11	0.88	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 6050-Keno Pines Road
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	263.89	106.73	0.00	16.89	0.74	11.71	9.30	0.00	6.11	-11.59	168.57	
	0.00034491	8.61	0.00	1.46	0.01	1.05	0.83	0.00	0.00	-0.01		
2016	108.83	87.18	0.00	17.37	0.91	11.98	9.47	0.00	0.00	-5.36	33.66	
	0.00034821	1.04	0.00	0.23	0.01	0.16	0.13	0.00	0.00	0.00		
2015	36.33	12.63	0.00	3.35	0.84	1.80	1.43	0.00	0.00	-5.94	21.11	
	0.00034381	0.49	0.00	0.12	0.00	0.07	0.05	0.00	0.00	0.00		
2014	17.35	3.76	0.00	1.12	0.33	0.58	0.46	0.00	0.00	-4.90	9.81	
	0.00035191	0.45	0.00	0.13	0.00	0.10	0.08	0.00	0.00	0.00		
2013	9.92	1.63	0.00	0.56	0.13	0.32	0.25	0.00	0.00	-0.60	8.25	
	0.00034012	0.35	0.00	0.11	0.00	0.09	0.07	0.00	0.00	0.00		
2012	7.82	1.06	0.00	0.39	0.03	0.25	0.19	0.00	0.00	-0.29	6.86	
	0.00035513	0.41	0.00	0.15	0.00	0.11	0.08	0.00	0.00	0.00		
2011	5.94	0.59	0.00	0.23	0.01	0.15	0.13	0.00	0.01	-0.09	5.50	
	0.00035650	0.41	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00		
2010	4.29	0.57	0.00	0.24	0.01	0.16	0.14	0.00	0.01	-0.09	3.88	
	0.00035739	0.18	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.00		
2009	3.43	0.33	0.00	0.15	0.00	0.10	0.08	0.00	0.00	-0.02	3.23	
	0.00035048	0.20	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00		
2008	2.77	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	2.76	
	0.00034171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	3.02	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	3.01	
	0.00036565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	2.90	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	2.86	
	0.00037159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	2.69	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.69	
	0.00038570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	2.30	0.13	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	2.24	
	0.00039749	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	2.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.59	
	0.00038915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	6.81	0.12	0.00	0.05	0.00	0.07	0.06	0.00	0.00	0.00	6.74	
	0.00038915	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
		480.88	214.84	0.00	40.47	3.00	27.20	21.58	0.00	6.13	-28.88	283.76
			12.15	0.00	2.52	0.02	1.82	1.44	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 6060-Klamath River Acres Road
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	615.59	248.96	0.00	39.38	1.71	27.35	21.66	0.00	14.24	-27.03	393.22	
	0.00080460	20.08	0.00	3.40	0.02	2.45	1.94	0.00	0.00	-0.02		
2016	252.18	202.07	0.00	40.26	2.11	27.72	21.94	0.00	0.00	-12.41	77.96	
	0.00080691	2.43	0.00	0.54	0.02	0.37	0.29	0.00	0.00	0.00		
2015	84.76	29.48	0.00	7.85	1.98	4.20	3.33	0.00	0.00	-13.88	49.25	
	0.00080223	1.12	0.00	0.27	0.00	0.16	0.13	0.00	0.00	0.00		
2014	40.91	8.93	0.00	2.68	0.78	1.35	1.08	0.00	0.00	-11.56	23.10	
	0.00082964	1.06	0.00	0.31	0.00	0.23	0.18	0.00	0.00	0.00		
2013	23.83	3.96	0.00	1.36	0.32	0.76	0.59	0.00	0.00	-1.43	19.80	
	0.00081754	0.87	0.00	0.29	0.00	0.20	0.16	0.00	0.00	0.00		
2012	18.62	2.51	0.00	0.91	0.08	0.59	0.47	0.00	0.00	-0.68	16.34	
	0.00084505	0.98	0.00	0.35	0.00	0.25	0.20	0.00	0.00	0.00		
2011	13.93	1.36	0.00	0.51	0.01	0.38	0.30	0.00	0.01	-0.20	12.89	
	0.00083610	0.95	0.00	0.36	0.00	0.27	0.21	0.00	0.00	0.00		
2010	9.92	1.31	0.00	0.53	0.01	0.37	0.31	0.00	0.01	-0.20	8.95	
	0.00082535	0.44	0.00	0.18	0.00	0.13	0.11	0.00	0.00	0.00		
2009	7.81	0.74	0.00	0.31	0.00	0.24	0.18	0.00	0.00	-0.03	7.35	
	0.00079738	0.46	0.00	0.20	0.00	0.14	0.11	0.00	0.00	0.00		
2008	6.24	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	6.21	
	0.00077014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	6.72	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	6.70	
	0.00081411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	6.29	0.13	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	6.22	
	0.00080639	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	5.66	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	5.65	
	0.00081269	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	4.74	0.28	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	4.61	
	0.00081858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.20	
	0.00078202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	14.27	0.30	0.00	0.17	0.00	0.12	0.09	0.00	0.00	0.00	14.14	
	0.00078202	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
		1,116.67	500.12	0.00	94.20	7.00	63.27	50.10	0.00	14.26	-67.42	657.59
			28.43	0.00	5.92	0.04	4.21	3.34	0.00	0.00	-0.02	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 6070-Klamath Forest Estates Rd
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	342.18	138.35	0.00	21.87	0.95	15.21	12.05	0.00	7.92	-15.02	218.60
	0.00044723	11.16	0.00	1.89	0.01	1.36	1.08	0.00	0.00	-0.01	
2016	141.80	113.58	0.00	22.61	1.18	15.60	12.35	0.00	0.00	-6.98	43.85
	0.00045372	1.35	0.00	0.29	0.01	0.21	0.17	0.00	0.00	0.00	
2015	47.23	16.42	0.00	4.37	1.10	2.34	1.86	0.00	0.00	-7.73	27.45
	0.00044702	0.63	0.00	0.15	0.00	0.09	0.07	0.00	0.00	0.00	
2014	22.36	4.86	0.00	1.45	0.43	0.75	0.59	0.00	0.00	-6.31	12.64
	0.00045330	0.58	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	
2013	13.01	2.14	0.00	0.72	0.18	0.41	0.34	0.00	0.00	-0.78	10.81
	0.00044613	0.47	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	
2012	9.93	1.32	0.00	0.47	0.04	0.33	0.25	0.00	0.00	-0.36	8.72
	0.00045059	0.51	0.00	0.18	0.00	0.14	0.11	0.00	0.00	0.00	
2011	7.19	0.72	0.00	0.28	0.01	0.20	0.15	0.00	0.01	-0.10	6.66
	0.00043152	0.49	0.00	0.19	0.00	0.14	0.11	0.00	0.00	0.00	
2010	5.12	0.69	0.00	0.29	0.01	0.20	0.15	0.00	0.01	-0.10	4.63
	0.00042621	0.24	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	
2009	4.03	0.38	0.00	0.17	0.00	0.12	0.09	0.00	0.00	-0.02	3.80
	0.00041105	0.23	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2008	3.11	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	3.09
	0.00038429	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	3.43	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	3.42
	0.00041528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	3.25	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	3.21
	0.00041731	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	2.90	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.90
	0.00041558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	2.46	0.15	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	2.39
	0.00042442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	2.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.79
	0.00041960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7.17	0.12	0.00	0.05	0.00	0.07	0.06	0.00	0.00	0.00	7.10
	0.00041960	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
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	617.96	278.88	0.00	52.44	3.90	35.31	27.96	0.00	7.94	-37.40	362.06
		15.67	0.00	3.22	0.02	2.32	1.85	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 6080-Klamath Forest Estates RD #1
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	255.85	103.50	0.00	16.39	0.73	11.37	9.00	0.00	5.92	-11.24	163.42
	0.00033441	8.34	0.00	1.41	0.01	1.02	0.81	0.00	0.00	-0.01	
2016	105.09	84.20	0.00	16.78	0.87	11.55	9.14	0.00	0.00	-5.18	32.49
	0.00033625	1.02	0.00	0.23	0.01	0.15	0.12	0.00	0.00	0.00	
2015	35.23	12.28	0.00	3.29	0.82	1.74	1.37	0.00	0.00	-5.77	20.47
	0.00033345	0.46	0.00	0.11	0.00	0.07	0.05	0.00	0.00	0.00	
2014	16.85	3.67	0.00	1.10	0.32	0.57	0.44	0.00	0.00	-4.75	9.53
	0.00034158	0.45	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	
2013	9.84	1.65	0.00	0.58	0.13	0.31	0.24	0.00	0.00	-0.59	8.18
	0.00033750	0.36	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2012	7.59	1.04	0.00	0.38	0.03	0.24	0.19	0.00	0.00	-0.28	6.65
	0.00034438	0.41	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	
2011	5.42	0.55	0.00	0.22	0.00	0.14	0.11	0.00	0.00	-0.07	5.02
	0.00032520	0.38	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	
2010	3.85	0.48	0.00	0.18	0.00	0.15	0.13	0.00	0.01	-0.07	3.49
	0.00032009	0.17	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2009	3.08	0.30	0.00	0.13	0.00	0.09	0.07	0.00	0.00	-0.01	2.90
	0.00031436	0.18	0.00	0.08	0.00	0.06	0.04	0.00	0.00	0.00	
2008	2.46	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	2.45
	0.00030371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	2.82	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.81
	0.00034151	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.62	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	2.60
	0.00033662	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	2.40	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.40
	0.00034505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
453.10		207.76	0.00	39.10	2.90	26.19	20.71	0.00	5.93	-27.96	262.41
		11.77	0.00	2.46	0.02	1.72	1.36	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 6110-Pine Grove Road
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	147.43	59.57	0.00	9.40	0.42	6.57	5.20	0.00	3.41	-6.47	94.20	
	0.00019269	4.79	0.00	0.80	0.00	0.59	0.47	0.00	0.00	0.00		
2016	60.64	48.59	0.00	9.68	0.51	6.65	5.29	0.00	0.00	-2.98	18.75	
	0.00019403	0.58	0.00	0.13	0.01	0.09	0.07	0.00	0.00	0.00		
2015	20.29	7.05	0.00	1.87	0.46	1.00	0.79	0.00	0.00	-3.32	11.79	
	0.00019207	0.26	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
2014	9.85	2.15	0.00	0.63	0.18	0.33	0.26	0.00	0.00	-2.78	5.55	
	0.00019969	0.26	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00		
2013	5.79	0.97	0.00	0.34	0.09	0.19	0.14	0.00	0.00	-0.34	4.82	
	0.00019863	0.21	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00		
2012	4.43	0.59	0.00	0.20	0.02	0.15	0.12	0.00	0.00	-0.17	3.87	
	0.00020117	0.23	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00		
2011	3.30	0.32	0.00	0.11	0.00	0.09	0.08	0.00	0.00	-0.05	3.04	
	0.00019781	0.23	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00		
2010	2.24	0.31	0.00	0.13	0.00	0.09	0.06	0.00	0.00	-0.05	2.01	
	0.00018649	0.11	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00		
2009	3.55	0.35	0.00	0.15	0.00	0.10	0.08	0.00	0.00	-0.02	3.33	
	0.00036208	0.21	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00		
2008	2.75	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	2.74	
	0.00033970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	2.95	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.94	
	0.00035704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	2.78	0.07	0.00	0.04	0.00	0.02	0.01	0.00	0.00	0.00	2.75	
	0.00035701	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	2.44	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.44	
	0.00034995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	1.96	0.13	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	1.90	
	0.00033807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	2.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.24	
	0.00033593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	6.14	0.14	0.00	0.07	0.00	0.07	0.02	0.00	0.00	0.00	6.07	
	0.00033593	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00		
		278.78	120.28	0.00	22.71	1.68	15.31	12.09	0.00	3.41	-16.18	168.44
			6.90	0.00	1.46	0.01	1.04	0.82	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 6120-Rainbow Park Road
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	150.21	60.77	0.00	9.64	0.43	6.68	5.27	0.00	3.48	-6.59	95.97	
	0.00019633	4.91	0.00	0.84	0.01	0.60	0.47	0.00	0.00	0.00		
2016	62.15	49.78	0.00	9.91	0.52	6.84	5.40	0.00	0.00	-3.06	19.22	
	0.00019886	0.60	0.00	0.14	0.01	0.09	0.07	0.00	0.00	0.00		
2015	20.43	7.14	0.00	1.90	0.46	1.00	0.79	0.00	0.00	-3.34	11.85	
	0.00019340	0.27	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
2014	10.23	2.22	0.00	0.66	0.19	0.35	0.26	0.00	0.00	-2.88	5.79	
	0.00020735	0.27	0.00	0.08	0.00	0.06	0.04	0.00	0.00	0.00		
2013	5.99	1.01	0.00	0.35	0.09	0.19	0.14	0.00	0.00	-0.35	4.98	
	0.00020537	0.22	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00		
2012	4.63	0.63	0.00	0.22	0.02	0.15	0.12	0.00	0.00	-0.17	4.05	
	0.00021007	0.25	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00		
2011	3.43	0.32	0.00	0.11	0.00	0.10	0.08	0.00	0.00	-0.05	3.17	
	0.00020561	0.23	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00		
2010	2.53	0.35	0.00	0.15	0.00	0.09	0.07	0.00	0.00	-0.05	2.28	
	0.00021014	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00		
2009	2.01	0.20	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.01	1.88	
	0.00020470	0.12	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00		
2008	1.58	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.57	
	0.00019550	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	1.73	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.73	
	0.00020986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	1.68	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	1.66	
	0.00021556	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	1.50	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.50	
	0.00021488	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	1.27	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	1.23	
	0.00021944	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.43	
	0.00021490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	3.92	0.08	0.00	0.06	0.00	0.02	0.01	0.00	0.00	0.00	3.90	
	0.00021490	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		7.00	0.00	1.48	0.02	1.04	0.81	0.00	0.00	0.00		
		274.72	122.67	0.00	23.18	1.71	15.52	12.22	0.00	3.48	-16.50	162.21

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 6130-River Pines Estates Road
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	301.65	122.01	0.00	19.31	0.85	13.41	10.62	0.00	6.98	-13.24	192.69
	0.00039427	9.84	0.00	1.67	0.01	1.20	0.95	0.00	0.00	-0.01	
2016	118.25	94.73	0.00	18.87	0.98	12.99	10.30	0.00	0.00	-5.82	36.57
	0.00037838	1.13	0.00	0.25	0.01	0.17	0.14	0.00	0.00	0.00	
2015	40.03	13.88	0.00	3.69	0.93	1.98	1.57	0.00	0.00	-6.56	23.28
	0.00037891	0.52	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	
2014	19.12	4.16	0.00	1.24	0.36	0.64	0.50	0.00	0.00	-5.40	10.80
	0.00038777	0.50	0.00	0.15	0.00	0.11	0.08	0.00	0.00	0.00	
2013	11.22	1.86	0.00	0.64	0.15	0.36	0.29	0.00	0.00	-0.68	9.32
	0.00038495	0.40	0.00	0.13	0.00	0.10	0.08	0.00	0.00	0.00	
2012	8.07	1.08	0.00	0.39	0.03	0.25	0.21	0.00	0.00	-0.30	7.08
	0.00036626	0.42	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	
2011	6.19	0.63	0.00	0.25	0.01	0.16	0.13	0.00	0.01	-0.09	5.73
	0.00037169	0.43	0.00	0.17	0.00	0.12	0.09	0.00	0.00	0.00	
2010	4.54	0.59	0.00	0.23	0.01	0.18	0.14	0.00	0.01	-0.09	4.10
	0.00037756	0.20	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2009	3.55	0.34	0.00	0.14	0.00	0.11	0.08	0.00	0.00	-0.02	3.33
	0.00036242	0.21	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2008	3.05	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	3.04
	0.00037618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	2.81	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.80
	0.00034083	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.65	0.07	0.00	0.04	0.00	0.02	0.01	0.00	0.00	0.00	2.62
	0.00033982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	2.35	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.35
	0.00033672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.85	0.11	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	1.80
	0.00032038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.89
	0.00028409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4.87	0.13	0.00	0.08	0.00	0.04	0.02	0.00	0.00	0.00	4.82
	0.00028409	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	532.09	239.64	0.00	44.97	3.32	30.19	23.91	0.00	7.00	-32.20	312.22
		13.68	0.00	2.83	0.02	2.01	1.59	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 6150-Sun Forest Estates
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	180.86	73.13	0.00	11.55	0.50	8.04	6.38	0.00	4.18	-7.96	115.50	
	0.00023640	5.90	0.00	1.00	0.01	0.72	0.57	0.00	0.00	-0.01		
2016	73.00	58.46	0.00	11.64	0.61	8.02	6.36	0.00	0.00	-3.60	22.58	
	0.00023358	0.70	0.00	0.15	0.01	0.11	0.09	0.00	0.00	0.00		
2015	24.08	8.36	0.00	2.22	0.57	1.20	0.95	0.00	0.00	-3.95	13.99	
	0.00022790	0.31	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00		
2014	11.46	2.49	0.00	0.74	0.22	0.38	0.31	0.00	0.00	-3.24	6.47	
	0.00023243	0.30	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00		
2013	6.73	1.12	0.00	0.39	0.09	0.22	0.16	0.00	0.00	-0.41	5.59	
	0.00023092	0.23	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.00		
2012	4.94	0.66	0.00	0.23	0.02	0.16	0.13	0.00	0.00	-0.18	4.33	
	0.00022408	0.26	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00		
2011	3.85	0.37	0.00	0.14	0.00	0.10	0.09	0.00	0.00	-0.05	3.57	
	0.00023080	0.26	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00		
2010	2.83	0.36	0.00	0.15	0.00	0.11	0.09	0.00	0.00	-0.06	2.56	
	0.00023514	0.12	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00		
2009	2.20	0.21	0.00	0.09	0.00	0.07	0.05	0.00	0.00	-0.01	2.07	
	0.00022448	0.13	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
2008	1.73	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	1.72	
	0.00021385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	1.85	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.85	
	0.00022441	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	1.75	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	1.73	
	0.00022422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	1.56	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.56	
	0.00022444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	1.27	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	1.23	
	0.00021956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	1.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.38	
	0.00020682	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	2.38	0.07	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	2.38	
	0.00020682	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		321.87	145.41	0.00	27.33	2.01	18.34	14.55	0.00	4.18	-19.46	188.51
			8.22	0.00	1.69	0.02	1.22	0.97	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 6160-Two Rivers North
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	383.69	155.19	0.00	24.56	1.07	17.05	13.50	0.00	8.88	-16.85	245.09	
	0.00050150	12.52	0.00	2.12	0.01	1.53	1.21	0.00	0.00	-0.01		
2016	154.37	123.65	0.00	24.62	1.28	16.99	13.43	0.00	0.00	-7.60	47.74	
	0.00049395	1.47	0.00	0.32	0.01	0.23	0.18	0.00	0.00	0.00		
2015	49.83	17.33	0.00	4.62	1.15	2.47	1.94	0.00	0.00	-8.16	28.96	
	0.00047160	0.67	0.00	0.17	0.00	0.09	0.07	0.00	0.00	0.00		
2014	23.80	5.21	0.00	1.57	0.46	0.78	0.63	0.00	0.00	-6.71	13.45	
	0.00048255	0.62	0.00	0.19	0.00	0.13	0.10	0.00	0.00	0.00		
2013	13.78	2.30	0.00	0.80	0.19	0.44	0.35	0.00	0.00	-0.83	11.45	
	0.00047261	0.50	0.00	0.17	0.00	0.12	0.09	0.00	0.00	0.00		
2012	9.65	1.30	0.00	0.48	0.04	0.31	0.24	0.00	0.00	-0.35	8.48	
	0.00043804	0.51	0.00	0.19	0.00	0.13	0.10	0.00	0.00	0.00		
2011	7.24	0.72	0.00	0.28	0.01	0.20	0.15	0.00	0.01	-0.10	6.71	
	0.00043438	0.49	0.00	0.19	0.00	0.14	0.11	0.00	0.00	0.00		
2010	6.91	0.92	0.00	0.38	0.01	0.26	0.21	0.00	0.01	-0.13	6.25	
	0.00057513	0.31	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00		
2009	5.50	0.53	0.00	0.23	0.00	0.16	0.13	0.00	0.00	-0.02	5.18	
	0.00056093	0.32	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00		
2008	4.39	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	4.37	
	0.00054205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	4.81	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	4.80	
	0.00058284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	4.49	0.10	0.00	0.05	0.00	0.04	0.02	0.00	0.00	0.00	4.44	
	0.00057608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	4.08	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	4.07	
	0.00058585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	3.14	0.19	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	3.05	
	0.00054200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	3.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	
	0.00052633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	7.44	0.19	0.00	0.10	0.00	0.08	0.06	0.00	0.00	0.00	7.35	
	0.00052633	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
		686.62	307.71	0.00	57.83	4.21	38.87	30.73	0.00	8.90	-40.75	404.89
			17.43	0.00	3.63	0.02	2.57	2.02	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 6161-Two Rivers North Capital Project
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	86.24	34.93	0.00	5.54	0.25	3.83	3.03	0.00	2.00	-3.79	55.06
	0.00011274	2.82	0.00	0.48	0.00	0.34	0.27	0.00	0.00	0.00	
2016	36.56	29.30	0.00	5.84	0.32	4.02	3.19	0.00	0.00	-1.80	11.30
	0.00011699	0.35	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2015	12.62	4.36	0.00	1.14	0.29	0.62	0.50	0.00	0.00	-2.07	7.33
	0.00011942	0.17	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2014	6.30	1.41	0.00	0.43	0.12	0.19	0.17	0.00	0.00	-1.78	3.54
	0.00012766	0.17	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2013	3.83	0.62	0.00	0.20	0.05	0.12	0.10	0.00	0.00	-0.23	3.18
	0.00013139	0.13	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2012	3.01	0.43	0.00	0.18	0.01	0.08	0.06	0.00	0.00	-0.11	2.65
	0.00013662	0.16	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2011	2.29	0.24	0.00	0.10	0.00	0.06	0.04	0.00	0.00	-0.04	2.11
	0.00013728	0.17	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
<hr/>											
	150.85	71.29	0.00	13.43	1.04	8.92	7.09	0.00	2.00	-9.82	85.17
		3.97	0.00	0.82	0.00	0.55	0.45	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 6170-Valley Acres Road
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	60.56	24.46	0.00	3.84	0.15	2.68	2.15	0.00	1.40	-2.66	38.68	
	0.00007916	1.97	0.00	0.33	0.00	0.24	0.19	0.00	0.00	0.00		
2016	24.08	19.26	0.00	3.81	0.20	2.65	2.11	0.00	0.00	-1.19	7.44	
	0.00007704	0.22	0.00	0.04	0.00	0.04	0.03	0.00	0.00	0.00		
2015	10.60	3.67	0.00	0.97	0.24	0.52	0.42	0.00	0.00	-1.74	6.16	
	0.00010033	0.14	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
2014	4.93	1.08	0.00	0.33	0.09	0.16	0.12	0.00	0.00	-1.39	2.79	
	0.00009992	0.13	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2013	3.05	0.52	0.00	0.18	0.04	0.10	0.07	0.00	0.00	-0.18	2.53	
	0.00010463	0.10	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00		
2012	2.39	0.33	0.00	0.13	0.01	0.06	0.06	0.00	0.00	-0.08	2.11	
	0.00010845	0.12	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00		
2011	1.95	0.19	0.00	0.07	0.00	0.05	0.04	0.00	0.00	-0.03	1.80	
	0.00011712	0.13	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00		
2010	1.40	0.20	0.00	0.09	0.00	0.05	0.03	0.00	0.00	-0.03	1.26	
	0.00011630	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00		
2009	1.10	0.10	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	1.04	
	0.00011226	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00		
2008	0.87	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.87	
	0.00010686	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96	
	0.00011571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	0.92	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.91	
	0.00011859	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.83	
	0.00011847	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	0.68	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.66	
	0.00011751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	
	0.00011346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	2.16	0.07	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	2.16	
	0.00011346	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		117.23	49.96	0.00	9.58	0.73	6.32	5.04	0.00	1.40	-7.30	70.95
			2.95	0.00	0.62	0.00	0.47	0.37	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 6180-Woodland Park
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	133.66	54.04	0.00	8.53	0.36	5.95	4.70	0.00	3.09	-5.86	85.38	
	0.00017470	4.36	0.00	0.74	0.00	0.53	0.42	0.00	0.00	0.00		
2016	53.78	43.06	0.00	8.55	0.45	5.92	4.69	0.00	0.00	-2.64	16.63	
	0.00017207	0.51	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00		
2015	17.96	6.25	0.00	1.67	0.41	0.89	0.70	0.00	0.00	-2.94	10.44	
	0.00016996	0.24	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00		
2014	8.98	1.95	0.00	0.58	0.17	0.31	0.24	0.00	0.00	-2.53	5.08	
	0.00018204	0.23	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00		
2013	5.25	0.86	0.00	0.29	0.07	0.16	0.14	0.00	0.00	-0.31	4.37	
	0.00018013	0.18	0.00	0.05	0.00	0.05	0.04	0.00	0.00	0.00		
2012	4.14	0.56	0.00	0.20	0.02	0.14	0.10	0.00	0.00	-0.15	3.63	
	0.00018781	0.22	0.00	0.08	0.00	0.06	0.04	0.00	0.00	0.00		
2011	7.31	0.73	0.00	0.28	0.01	0.20	0.15	0.00	0.01	-0.10	6.77	
	0.00043866	0.50	0.00	0.19	0.00	0.14	0.11	0.00	0.00	0.00		
2010	5.36	0.72	0.00	0.30	0.01	0.21	0.16	0.00	0.01	-0.11	4.84	
	0.00044605	0.24	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00		
2009	4.22	0.41	0.00	0.17	0.00	0.13	0.09	0.00	0.00	-0.02	3.96	
	0.00043066	0.24	0.00	0.10	0.00	0.08	0.06	0.00	0.00	0.00		
2008	3.34	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	3.32	
	0.00041223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	3.58	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	3.57	
	0.00043399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	1.44	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1.43	
	0.00018422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	1.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.31	
	0.00018858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	1.12	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	1.09	
	0.00019274	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.27	
	0.00019129	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	3.33	0.09	0.00	0.07	0.00	0.02	0.00	0.00	0.00	0.00	3.31	
	0.00019129	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		256.05	108.82	0.00	20.72	1.50	13.98	11.01	0.00	3.11	-14.66	156.40
			6.73	0.00	1.51	0.00	1.09	0.86	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 7000-Bonanza Sewer
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	91.04	36.79	0.00	5.81	0.26	4.05	3.22	0.00	2.11	-4.00	58.17	
	0.00011899	2.97	0.00	0.50	0.00	0.36	0.29	0.00	0.00	0.00		
2016	30.56	24.47	0.00	4.85	0.25	3.39	2.66	0.00	0.00	-1.50	9.44	
	0.00009779	0.28	0.00	0.05	0.00	0.05	0.04	0.00	0.00	0.00		
2015	10.71	3.71	0.00	1.00	0.25	0.52	0.42	0.00	0.00	-1.75	6.25	
	0.00010135	0.14	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
2014	4.77	1.04	0.00	0.31	0.09	0.16	0.12	0.00	0.00	-1.35	2.69	
	0.00009667	0.12	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00		
2013	3.48	0.57	0.00	0.20	0.05	0.12	0.08	0.00	0.00	-0.21	2.90	
	0.00011932	0.12	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2012	2.15	0.30	0.00	0.11	0.01	0.06	0.05	0.00	0.00	-0.08	1.88	
	0.00009761	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2011	1.10	0.14	0.00	0.06	0.00	0.02	0.02	0.00	0.00	-0.01	1.01	
	0.00006624	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
2010	0.81	0.11	0.00	0.05	0.00	0.02	0.02	0.00	0.00	-0.01	0.74	
	0.00006771	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
2009	0.64	0.08	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	0.60	
	0.00006566	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
2008	0.58	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.58	
	0.00007126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37	
	0.00004439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	0.57	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.56	
	0.00007338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46	
	0.00006570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	0.27	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.26	
	0.00004609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	
	0.00004563	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.23	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	1.23	
	0.00004563	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		149.04	67.28	0.00	12.48	0.91	8.36	6.60	0.00	2.11	-8.91	87.44
			3.89	0.00	0.75	0.00	0.56	0.45	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 7010-Bly Sanitary
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	302.78	122.44	0.00	19.36	0.86	13.46	10.67	0.00	7.01	-13.29	193.42
	0.00039574	9.86	0.00	1.66	0.01	1.21	0.96	0.00	0.00	-0.01	
2016	132.40	106.07	0.00	21.13	1.10	14.56	11.53	0.00	0.00	-6.51	40.95
	0.00042365	1.27	0.00	0.28	0.01	0.20	0.15	0.00	0.00	0.00	
2015	51.12	17.71	0.00	4.69	1.18	2.56	2.01	0.00	0.00	-8.38	29.72
	0.00048382	0.67	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	
2014	21.23	4.60	0.00	1.36	0.41	0.72	0.57	0.00	0.00	-5.99	12.00
	0.00043039	0.55	0.00	0.16	0.00	0.12	0.09	0.00	0.00	0.00	
2013	12.70	2.09	0.00	0.71	0.17	0.41	0.33	0.00	0.00	-0.76	10.56
	0.00043572	0.46	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	
2012	5.27	0.71	0.00	0.25	0.02	0.17	0.14	0.00	0.00	-0.19	4.62
	0.00023918	0.28	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2011	3.13	0.28	0.00	0.09	0.00	0.09	0.08	0.00	0.00	-0.05	2.89
	0.00018796	0.21	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2010	2.26	0.31	0.00	0.13	0.00	0.09	0.06	0.00	0.00	-0.05	2.03
	0.00018848	0.11	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2009	1.80	0.17	0.00	0.07	0.00	0.05	0.05	0.00	0.00	-0.01	1.69
	0.00018402	0.10	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2008	1.42	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.41
	0.00017543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.57	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.57
	0.00018954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.55	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1.54
	0.00019844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.43	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.43
	0.00020581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.24	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	1.21
	0.00021431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.56
	0.00023371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5.04	0.07	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	5.02
	0.00023371	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	546.50	254.59	0.00	47.93	3.74	32.17	25.49	0.00	7.01	-35.23	311.62
		13.52	0.00	2.69	0.02	1.93	1.53	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 7020-Crescent Sanitary
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	200.36	81.03	0.00	12.82	0.57	8.90	7.06	0.00	4.64	-8.80	127.99	
	0.00026187	6.54	0.00	1.11	0.01	0.80	0.63	0.00	0.00	-0.01		
2016	82.54	66.15	0.00	13.19	0.70	9.07	7.19	0.00	0.00	-4.06	25.52	
	0.00026409	0.80	0.00	0.18	0.01	0.12	0.10	0.00	0.00	0.00		
2015	27.70	9.65	0.00	2.58	0.66	1.36	1.08	0.00	0.00	-4.53	16.10	
	0.00026220	0.37	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00		
2014	13.80	2.97	0.00	0.87	0.26	0.46	0.37	0.00	0.00	-3.89	7.81	
	0.00027973	0.35	0.00	0.10	0.00	0.08	0.06	0.00	0.00	0.00		
2013	8.29	1.38	0.00	0.48	0.12	0.26	0.22	0.00	0.00	-0.50	6.89	
	0.00028425	0.30	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00		
2012	6.51	0.88	0.00	0.32	0.03	0.21	0.16	0.00	0.00	-0.23	5.72	
	0.00029548	0.34	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00		
2011	4.63	0.44	0.00	0.16	0.00	0.13	0.10	0.00	0.00	-0.06	4.29	
	0.00027758	0.31	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00		
2010	3.35	0.45	0.00	0.18	0.00	0.13	0.10	0.00	0.00	-0.06	3.02	
	0.00027915	0.15	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00		
2009	2.66	0.25	0.00	0.11	0.00	0.08	0.06	0.00	0.00	-0.01	2.51	
	0.00027113	0.15	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00		
2008	2.17	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	2.16	
	0.00026756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	2.36	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.35	
	0.00028572	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	2.26	0.06	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	2.24	
	0.00028971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	2.08	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.08	
	0.00029900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	1.78	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	1.73	
	0.00030709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	1.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.93	
	0.00028951	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	4.99	0.11	0.00	0.06	0.00	0.05	0.02	0.00	0.00	0.00	4.94	
	0.00028951	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00		
		367.41	163.52	0.00	30.89	2.34	20.71	16.40	0.00	4.64	-22.14	217.28
			9.33	0.00	1.95	0.02	1.40	1.11	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 7050-Suburban Sanitary
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	631,033.56	554,817.40	16,181.06	40.54	0.00	29.27	22.87	-120.36	-1,685.90	-6,800.77	51,468.61
	0.00791424	6,562.73	2.74	20.11	0.00	14.61	11.56	0.00	0.00	-27.59	
	PRIOR YR REFUND	-12.33	-0.33	0.00	0.00	0.00	0.00	-1.50	-11.16	0.00	
2019	24,211.81	10,059.43	0.27	410.72	0.21	298.31	236.16	0.00	1,151.77	-1,690.70	14,023.90
	0.00774088	616.18	0.00	37.70	0.17	27.28	21.59	0.00	10.91	-19.43	
2018	11,587.51	3,316.45	0.00	349.76	12.05	245.44	194.32	0.00	371.28	-492.30	8,499.80
	0.00798506	373.58	0.00	44.28	0.18	32.05	25.38	0.00	0.00	-0.15	
2017	5,993.95	2,424.08	0.00	383.43	16.78	266.46	210.94	0.00	138.68	-263.19	3,828.79
	0.00783437	195.49	0.00	33.08	0.20	23.90	18.92	0.00	0.00	-0.19	
2016	2,514.92	2,014.85	0.00	401.35	20.96	276.49	218.91	0.00	0.00	-123.73	777.69
	0.00804697	24.13	0.00	5.32	0.22	3.71	2.94	0.00	0.00	0.00	
2015	859.25	298.46	0.00	79.26	20.03	42.69	33.81	0.00	0.00	-140.67	499.38
	0.00813250	11.41	0.00	2.76	0.00	1.62	1.28	0.00	0.00	0.00	
2014	393.54	85.73	0.00	25.59	7.50	13.14	10.42	0.00	0.00	-111.13	222.27
	0.00797999	10.20	0.00	3.01	0.00	2.19	1.73	0.00	0.00	0.00	
2013	218.36	36.34	0.00	12.57	3.02	6.95	5.49	0.00	0.00	-13.13	181.46
	0.00749059	7.88	0.00	2.58	0.00	1.88	1.49	0.00	0.00	0.00	
2012	163.27	21.91	0.00	7.93	0.70	5.25	4.16	0.00	0.00	-5.95	143.34
	0.00741094	8.55	0.00	3.06	0.00	2.22	1.76	0.00	0.00	0.00	
2011	104.51	10.27	0.00	3.95	0.09	2.82	2.23	0.00	0.10	-1.47	96.82
	0.00627100	7.15	0.00	2.75	0.00	2.00	1.58	0.00	0.00	0.00	
2010	75.13	9.94	0.00	4.05	0.10	2.88	2.28	0.00	0.10	-1.50	67.84
	0.00625242	3.37	0.00	1.38	0.00	1.01	0.80	0.00	0.00	0.00	
2009	50.23	4.80	0.00	2.05	0.00	1.50	1.19	0.00	0.00	-0.22	47.26
	0.00512733	2.91	0.00	1.26	0.00	0.91	0.72	0.00	0.00	0.00	
2008	38.45	0.33	0.00	0.14	0.00	0.11	0.08	0.00	0.00	0.00	38.26
	0.00474514	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	33.34	0.13	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	33.27
	0.00403699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	29.50	0.65	0.00	0.32	0.00	0.23	0.18	0.00	0.00	0.00	29.17
	0.00378376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	102.06	1.89	0.00	1.01	0.00	0.74	0.57	0.00	0.00	0.00	101.18
	0.00378376	0.10	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
677,409.39		573,102.66	16,181.33	1,722.73	81.44	1,192.33	943.65	-120.36	-23.97	-9,644.76	80,059.04
		7,811.35	2.41	157.35	0.77	113.42	89.78	-1.50	-0.25	-47.36	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-3,113.31	-10,236.13
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-3,113.31</u>	<u>-10,236.13</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 7060-Malin Sewer
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.21	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	0.00001283	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.21	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.20
		0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 7080-Upper Van Brimmer Drainage
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2.91 0.00000380	1.15 0.10	0.00 0.00	0.16 0.02	0.00 0.00	0.14 0.01	0.10 0.01	0.00 0.00	0.07 0.00	-0.13 0.00	1.86
2016	1.18 0.00000376	0.95 0.02	0.00 0.00	0.19 0.01	0.00 0.00	0.12 0.00	0.09 0.00	0.00 0.00	0.00 0.00	-0.06 0.00	0.36
2015	0.40 0.00000383	0.13 0.00	0.00 0.00	0.03 0.00	0.00 0.00	0.01 0.00	0.01 0.00	0.00 0.00	0.00 0.00	-0.06 0.00	0.24
2014	0.20 0.00000410	0.04 0.00	0.00 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.05 0.00	0.13
2013	0.12 0.00000422	0.02 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.11
2012	0.10 0.00000439	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.10
2011	0.05 0.00000289	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.05
2010	0.04 0.00000293	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.04
2009	0.03 0.00000294	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.03
2008	0.02 0.00000303	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.02
2007	0.03 0.00000337	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.03
2006	0.03 0.00000357	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.03
2005	0.03 0.00000377	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.03
2004	0.02 0.00000403	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.02
2003	0.03 0.00000411	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.03
PRIOR	0.07 0.00000411	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.07
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	5.26	2.29 0.12	0.00 0.00	0.41 0.03	0.00 0.00	0.27 0.01	0.20 0.01	0.00 0.00	0.07 0.00	-0.30 0.00	3.15

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 7090-Lakeshore Garden Drainage
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	51.14 0.00006684	20.69 1.68	0.00 0.00	3.29 0.29	0.14 0.00	2.27 0.20	1.79 0.16	0.00 0.00	1.18 0.00	-2.25 0.00	32.67
2016	21.72 0.00006949	17.37 0.20	0.00 0.00	3.44 0.04	0.17 0.00	2.39 0.03	1.90 0.03	0.00 0.00	0.00 0.00	-1.08 0.00	6.71
2015	7.50 0.00007095	2.60 0.11	0.00 0.00	0.68 0.03	0.18 0.00	0.38 0.01	0.30 0.01	0.00 0.00	0.00 0.00	-1.24 0.00	4.34
2014	3.82 0.00007743	0.83 0.10	0.00 0.00	0.25 0.03	0.07 0.00	0.12 0.02	0.10 0.02	0.00 0.00	0.00 0.00	-1.09 0.00	2.15
2013	2.26 0.00007741	0.38 0.07	0.00 0.00	0.14 0.02	0.03 0.00	0.07 0.02	0.05 0.02	0.00 0.00	0.00 0.00	-0.14 0.00	1.88
2012	1.77 0.00008047	0.26 0.10	0.00 0.00	0.11 0.04	0.01 0.00	0.05 0.02	0.04 0.02	0.00 0.00	0.00 0.00	-0.06 0.00	1.56
2011	1.35 0.00008087	0.15 0.09	0.00 0.00	0.06 0.03	0.00 0.00	0.03 0.03	0.02 0.02	0.00 0.00	0.00 0.00	-0.02 0.00	1.24
2010	0.98 0.00008194	0.15 0.05	0.00 0.00	0.08 0.02	0.00 0.00	0.03 0.01	0.02 0.01	0.00 0.00	0.00 0.00	-0.02 0.00	0.89
2009	0.81 0.00008221	0.10 0.06	0.00 0.00	0.05 0.03	0.00 0.00	0.02 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.76
2008	0.74 0.00009076	0.01 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.74
2007	0.55 0.00006669	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.55
2006	0.55 0.00007065	0.02 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.54
2005	0.52 0.00007465	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.52
2004	0.46 0.00008017	0.02 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.01 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.45
2003	0.54 0.00008185	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.54
PRIOR	0.99 0.00008185	0.02 0.00	0.00 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.99
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	95.70	42.60 2.46	0.00 0.00	8.15 0.53	0.60 0.00	5.37 0.35	4.24 0.30	0.00 0.00	1.18 0.00	-5.90 0.00	56.53

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 7100-Meadows Drainage
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	27.32 0.00003570	11.03 0.88	0.00 0.00	1.72 0.14	0.08 0.00	1.23 0.11	0.96 0.09	0.00 0.00	0.63 0.00	-1.20 0.00	17.44	
2016	11.60 0.00003712	9.30 0.11	0.00 0.00	1.86 0.02	0.10 0.00	1.28 0.02	1.00 0.01	0.00 0.00	0.00 0.00	-0.57 0.00	3.59	
2015	4.00 0.00003790	1.38 0.05	0.00 0.00	0.37 0.01	0.10 0.00	0.20 0.01	0.16 0.01	0.00 0.00	0.00 0.00	-0.66 0.00	2.33	
2014	2.00 0.00004051	0.41 0.06	0.00 0.00	0.11 0.02	0.03 0.00	0.06 0.01	0.06 0.01	0.00 0.00	0.00 0.00	-0.56 0.00	1.14	
2013	1.41 0.00004825	0.24 0.05	0.00 0.00	0.10 0.02	0.02 0.00	0.04 0.01	0.02 0.01	0.00 0.00	0.00 0.00	-0.08 0.00	1.19	
2012	1.11 0.00005016	0.14 0.06	0.00 0.00	0.06 0.02	0.00 0.00	0.04 0.02	0.02 0.01	0.00 0.00	0.00 0.00	-0.04 0.00	0.99	
2011	0.84 0.00005041	0.10 0.06	0.00 0.00	0.05 0.02	0.00 0.00	0.02 0.02	0.01 0.01	0.00 0.00	0.00 0.00	-0.01 0.00	0.78	
2010	0.61 0.00005108	0.08 0.03	0.00 0.00	0.03 0.01	0.00 0.00	0.02 0.01	0.02 0.01	0.00 0.00	0.00 0.00	-0.01 0.00	0.55	
2009	0.50 0.00005124	0.06 0.03	0.00 0.00	0.03 0.01	0.00 0.00	0.01 0.01	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.47	
2008	0.42 0.00005136	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.42	
2007	0.47 0.00005722	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.47	
2006	0.60 0.00007721	0.02 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.59	
2005	0.57 0.00008158	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.57	
2004	0.50 0.00008705	0.02 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.01 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.49	
2003	0.59 0.00008888	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.59	
PRIOR	2.23 0.00008888	0.07 0.01	0.00 0.00	0.07 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.23	
		54.77	22.85	0.00	4.42	0.33	2.91	2.27	0.00	0.63	-3.13	33.84
			1.34	0.00	0.28	0.00	0.22	0.17	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 7110-Northside Drainage District
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	16.38	6.60	0.00	1.03	0.03	0.74	0.57	0.00	0.38	-0.72	10.47	
	0.00002141	0.53	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00		
2016	6.96	5.59	0.00	1.13	0.05	0.76	0.59	0.00	0.00	-0.35	2.15	
	0.00002227	0.06	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
2015	2.40	0.83	0.00	0.24	0.05	0.12	0.08	0.00	0.00	-0.39	1.42	
	0.00002273	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00		
2014	1.20	0.27	0.00	0.08	0.02	0.03	0.03	0.00	0.00	-0.34	0.67	
	0.00002430	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
2013	0.73	0.12	0.00	0.04	0.00	0.02	0.01	0.00	0.00	-0.05	0.60	
	0.00002501	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00		
2012	0.57	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.02	0.50	
	0.00002600	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
2011	0.29	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.28	
	0.00001750	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00		
2010	0.21	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.19	
	0.00001774	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2009	0.18	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.17	
	0.00001806	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2008	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15	
	0.00001810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17	
	0.00002016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16	
	0.00002084	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15	
	0.00002181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	0.13	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.13	
	0.00002175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13	
	0.00001972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35	
	0.00001972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		30.16	13.57	0.00	2.59	0.15	1.70	1.29	0.00	0.38	-1.87	17.69
			0.76	0.00	0.16	0.00	0.12	0.08	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 7120-Klamath County Drainage
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	221,169.08	194,456.42	5,671.25	14.21	0.00	10.26	8.01	-42.19	-590.89	-2,383.59	18,038.95
	0.00277384	2,300.16	0.96	7.05	0.00	5.12	4.05	0.00	0.00	-9.67	
	PRIOR YR REFUND	-4.32	-0.12	0.00	0.00	0.00	0.00	-0.53	-3.91	0.00	
2019	9,094.42	3,778.32	0.10	154.28	0.08	112.04	88.68	0.00	432.61	-635.03	5,267.86
	0.00290747	231.44	0.00	14.16	0.06	10.24	8.11	0.00	4.10	-7.30	
2018	4,405.86	1,260.97	0.00	132.98	4.58	93.31	73.89	0.00	141.17	-187.18	3,231.86
	0.00303606	142.03	0.00	16.83	0.07	12.19	9.65	0.00	0.00	-0.06	
2017	2,425.37	980.85	0.00	155.13	6.79	107.83	85.37	0.00	56.12	-106.50	1,549.27
	0.00317005	79.10	0.00	13.38	0.08	9.67	7.66	0.00	0.00	-0.08	
2016	1,029.68	824.95	0.00	164.33	8.59	113.21	89.62	0.00	0.00	-50.66	318.40
	0.00329468	9.88	0.00	2.18	0.09	1.52	1.20	0.00	0.00	0.00	
2015	354.44	123.13	0.00	32.71	8.26	17.60	13.94	0.00	0.00	-58.03	205.99
	0.00335469	4.70	0.00	1.13	0.00	0.67	0.53	0.00	0.00	0.00	
2014	176.97	38.55	0.00	11.51	3.37	5.92	4.68	0.00	0.00	-49.98	99.95
	0.00358857	4.59	0.00	1.36	0.00	0.98	0.78	0.00	0.00	0.00	
2013	107.10	17.84	0.00	6.18	1.48	3.40	2.70	0.00	0.00	-6.44	89.00
	0.00367389	3.87	0.00	1.27	0.00	0.92	0.73	0.00	0.00	0.00	
2012	84.21	11.29	0.00	4.08	0.36	2.71	2.15	0.00	0.00	-3.07	73.93
	0.00382264	4.40	0.00	1.57	0.00	1.15	0.91	0.00	0.00	0.00	
2011	64.02	6.28	0.00	2.41	0.05	1.73	1.37	0.00	0.06	-0.90	59.31
	0.00384161	4.38	0.00	1.69	0.00	1.22	0.97	0.00	0.00	0.00	
2010	46.85	6.21	0.00	2.53	0.06	1.80	1.42	0.00	0.06	-0.94	42.29
	0.00389928	2.10	0.00	0.86	0.00	0.63	0.50	0.00	0.00	0.00	
2009	38.39	3.69	0.00	1.59	0.00	1.15	0.90	0.00	0.00	-0.17	36.12
	0.00391810	2.22	0.00	0.96	0.00	0.70	0.55	0.00	0.00	0.00	
2008	24.63	0.21	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	24.51
	0.00304018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	28.03	0.12	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	27.97
	0.00339466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	24.89	0.55	0.00	0.27	0.00	0.19	0.15	0.00	0.00	0.00	24.61
	0.00319196	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	139.22	2.69	0.00	1.45	0.00	1.06	0.84	0.00	0.00	0.00	137.98
	0.00319196	0.16	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	
239,213.16		201,512.07	5,671.35	683.81	33.62	472.32	373.80	-42.19	39.13	-3,482.49	29,228.00
		2,784.71	0.84	62.53	0.30	45.08	35.69	-0.53	0.19	-17.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-1,091.18	-3,587.64
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-1,091.18</u>	<u>-3,587.64</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 7150-Bly Water
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	4.81	0.65	0.00	0.23	0.02	0.16	0.12	0.00	0.00	-0.18	4.21
	0.00021843	0.25	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	
2011	2.86	0.27	0.00	0.10	0.00	0.08	0.06	0.00	0.00	-0.04	2.65
	0.00017165	0.20	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2010	2.07	0.26	0.00	0.10	0.00	0.08	0.06	0.00	0.00	-0.04	1.87
	0.00017213	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2009	1.65	0.14	0.00	0.06	0.00	0.05	0.04	0.00	0.00	-0.01	1.56
	0.00016806	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2008	1.30	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.29
	0.00016022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.43	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.43
	0.00017311	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.41	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1.40
	0.00018122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.31
	0.00018796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	4.27	0.26	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	4.15
	0.00073740	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	5.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.35
	0.00080418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	2.55	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	2.54
	0.00071760	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2001	2.18	0.09	0.00	0.04	0.00	0.05	0.05	0.00	0.00	0.00	2.13
	0.00042936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	3.47	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	3.46
	0.00076758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
	0.00065991	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63
	0.00075748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.91
	0.00075748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	38.10	1.79	0.00	0.75	0.02	0.54	0.43	0.00	0.00	-0.27	36.79
		0.66	0.00	0.27	0.00	0.19	0.14	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 7170-Pine Grove Water
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	232.04	93.85	0.00	14.85	0.66	10.32	8.16	0.00	5.37	-10.19	148.22	
	0.00030329	7.57	0.00	1.28	0.01	0.93	0.73	0.00	0.00	-0.01		
2016	95.28	76.37	0.00	15.23	0.80	10.48	8.29	0.00	0.00	-4.68	29.46	
	0.00030488	0.92	0.00	0.21	0.01	0.14	0.11	0.00	0.00	0.00		
2015	32.15	11.15	0.00	2.97	0.75	1.59	1.27	0.00	0.00	-5.26	18.71	
	0.00030431	0.42	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00		
2014	15.54	3.41	0.00	1.03	0.30	0.51	0.41	0.00	0.00	-4.39	8.77	
	0.00031510	0.39	0.00	0.11	0.00	0.09	0.07	0.00	0.00	0.00		
2013	9.14	1.52	0.00	0.52	0.13	0.30	0.23	0.00	0.00	-0.55	7.59	
	0.00031342	0.33	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00		
2012	7.09	0.95	0.00	0.34	0.03	0.22	0.19	0.00	0.00	-0.26	6.22	
	0.00032188	0.37	0.00	0.13	0.00	0.10	0.08	0.00	0.00	0.00		
2011	5.30	0.53	0.00	0.21	0.00	0.14	0.11	0.00	0.00	-0.07	4.91	
	0.00031798	0.36	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00		
2010	3.83	0.48	0.00	0.18	0.00	0.15	0.13	0.00	0.01	-0.07	3.47	
	0.00031853	0.17	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00		
2009	3.02	0.30	0.00	0.13	0.00	0.08	0.07	0.00	0.00	-0.01	2.84	
	0.00030794	0.18	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00		
2008	2.41	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	2.40	
	0.00029769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	2.60	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.59	
	0.00031467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	2.45	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	2.43	
	0.00031362	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	1.90	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.90	
	0.00027307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	1.61	0.09	0.00	0.04	0.00	0.04	0.03	0.00	0.00	0.00	1.56	
	0.00027880	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	1.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.83	
	0.00027539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	3.53	0.08	0.00	0.06	0.00	0.02	0.01	0.00	0.00	0.00	3.51	
	0.00027539	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		419.72	188.82	0.00	35.61	2.67	23.88	18.92	0.00	5.38	-25.48	246.41
		10.72	0.00	2.24	0.02	1.60	1.26	0.00	0.00	-0.01		

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 7180-Falcon Heights Water
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	886.21	358.40	0.00	56.70	2.47	39.39	31.18	0.00	20.50	-38.91	566.10
	0.00115830	28.90	0.00	4.89	0.03	3.53	2.80	0.00	0.00	-0.03	
2016	365.20	292.60	0.00	58.29	3.04	40.14	31.79	0.00	0.00	-17.97	112.92
	0.00116853	3.50	0.00	0.77	0.03	0.54	0.43	0.00	0.00	0.00	
2015	122.44	42.54	0.00	11.32	2.87	6.08	4.82	0.00	0.00	-20.04	71.18
	0.00115887	1.63	0.00	0.40	0.00	0.23	0.18	0.00	0.00	0.00	
2014	59.06	12.85	0.00	3.83	1.12	1.98	1.57	0.00	0.00	-16.68	33.36
	0.00119764	1.53	0.00	0.45	0.00	0.33	0.26	0.00	0.00	0.00	
2013	33.38	5.52	0.00	1.89	0.45	1.07	0.85	0.00	0.00	-2.01	27.74
	0.00114511	1.20	0.00	0.39	0.00	0.29	0.23	0.00	0.00	0.00	
2012	27.15	3.63	0.00	1.32	0.12	0.88	0.68	0.00	0.00	-0.98	23.86
	0.00123230	1.42	0.00	0.51	0.00	0.37	0.29	0.00	0.00	0.00	
2011	17.40	1.71	0.00	0.66	0.01	0.47	0.37	0.00	0.02	-0.24	16.13
	0.00104386	1.19	0.00	0.46	0.00	0.33	0.26	0.00	0.00	0.00	
2010	15.13	2.02	0.00	0.83	0.02	0.57	0.46	0.00	0.02	-0.30	13.66
	0.00125877	0.68	0.00	0.28	0.00	0.20	0.16	0.00	0.00	0.00	
2009	11.94	1.16	0.00	0.51	0.00	0.35	0.28	0.00	0.00	-0.05	11.24
	0.00121907	0.69	0.00	0.30	0.00	0.22	0.17	0.00	0.00	0.00	
2008	9.49	0.08	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	9.44
	0.00117074	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	10.43	0.04	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	10.41
	0.00126295	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	1,557.83	720.55	0.00	135.40	10.10	90.98	72.03	0.00	20.54	-97.18	896.04
		40.74	0.00	8.45	0.06	6.04	4.78	0.00	0.00	-0.03	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 7190-Bly Vector
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	528.21	213.62	0.00	33.80	1.50	23.49	18.59	0.00	12.22	-23.19	337.42	
	0.00069040	17.22	0.00	2.91	0.02	2.11	1.67	0.00	0.00	-0.02		
2016	220.76	176.83	0.00	35.20	1.83	24.28	19.22	0.00	0.00	-10.86	68.27	
	0.00070635	2.11	0.00	0.46	0.02	0.33	0.26	0.00	0.00	0.00		
2015	79.82	27.71	0.00	7.37	1.86	3.96	3.14	0.00	0.00	-13.06	46.42	
	0.00075543	1.06	0.00	0.26	0.00	0.15	0.12	0.00	0.00	0.00		
2014	34.82	7.59	0.00	2.26	0.66	1.16	0.93	0.00	0.00	-9.84	19.65	
	0.00070609	0.91	0.00	0.27	0.00	0.19	0.15	0.00	0.00	0.00		
2013	22.14	3.68	0.00	1.27	0.31	0.71	0.56	0.00	0.00	-1.33	18.40	
	0.00075932	0.80	0.00	0.26	0.00	0.19	0.15	0.00	0.00	0.00		
2012	17.39	2.31	0.00	0.82	0.07	0.56	0.45	0.00	0.00	-0.63	15.27	
	0.00078925	0.90	0.00	0.32	0.00	0.24	0.19	0.00	0.00	0.00		
2011	11.63	1.15	0.00	0.44	0.01	0.31	0.25	0.00	0.01	-0.16	10.77	
	0.00069794	0.79	0.00	0.30	0.00	0.22	0.18	0.00	0.00	0.00		
2010	8.41	1.12	0.00	0.46	0.01	0.32	0.25	0.00	0.01	-0.17	7.59	
	0.00069955	0.38	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00		
2009	6.68	0.63	0.00	0.26	0.00	0.20	0.16	0.00	0.00	-0.03	6.28	
	0.00068151	0.38	0.00	0.16	0.00	0.12	0.10	0.00	0.00	0.00		
2008	5.28	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	5.25	
	0.00065220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	5.72	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	5.71	
	0.00069230	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	5.50	0.10	0.00	0.04	0.00	0.05	0.04	0.00	0.00	0.00	5.44	
	0.00070495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	5.04	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	5.03	
	0.00072402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	4.22	0.25	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	4.10	
	0.00072976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	5.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.16	
	0.00077583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	14.61	0.32	0.00	0.20	0.00	0.09	0.09	0.00	0.00	0.00	14.49	
	0.00077583	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
		975.39	435.41	0.00	82.30	6.25	55.25	43.77	0.00	12.24	-59.27	575.25
			24.58	0.00	5.12	0.04	3.67	2.92	0.00	0.00	-0.02	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 7200-Bonanza Vector
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	199,805.49	175,672.82	5,123.44	12.84	0.00	9.27	7.24	-38.11	-533.81	-2,153.34	16,296.81
	0.00250590	2,077.96	0.87	6.36	0.00	4.63	3.66	0.00	0.00	-8.74	
	PRIOR YR REFUND	-3.90	-0.11	0.00	0.00	0.00	0.00	-0.48	-3.53	0.00	
2019	7,877.51	3,272.89	0.09	133.62	0.07	97.06	76.83	0.00	374.74	-550.10	4,562.79
	0.00251854	200.48	0.00	12.27	0.05	8.87	7.02	0.00	3.55	-6.32	
2018	3,744.91	1,071.93	0.00	113.08	3.90	79.32	62.80	0.00	120.01	-159.11	2,746.96
	0.00258080	120.75	0.00	14.32	0.06	10.36	8.20	0.00	0.00	-0.05	
2017	2,186.59	884.26	0.00	139.83	6.12	97.22	76.96	0.00	50.59	-96.01	1,396.74
	0.00285797	71.32	0.00	12.07	0.07	8.72	6.90	0.00	0.00	-0.07	
2016	918.49	735.88	0.00	146.59	7.66	100.96	79.96	0.00	0.00	-45.18	284.02
	0.00293888	8.82	0.00	1.95	0.08	1.35	1.07	0.00	0.00	0.00	
2015	329.98	114.64	0.00	30.46	7.70	16.40	12.97	0.00	0.00	-54.02	191.78
	0.00312317	4.38	0.00	1.06	0.00	0.62	0.49	0.00	0.00	0.00	
2014	146.39	31.90	0.00	9.53	2.79	4.89	3.88	0.00	0.00	-41.34	82.68
	0.00296839	3.80	0.00	1.13	0.00	0.81	0.64	0.00	0.00	0.00	
2013	98.12	16.34	0.00	5.66	1.35	3.11	2.46	0.00	0.00	-5.90	81.54
	0.00336590	3.54	0.00	1.16	0.00	0.84	0.67	0.00	0.00	0.00	
2012	83.33	11.18	0.00	4.04	0.36	2.68	2.13	0.00	0.00	-3.04	73.15
	0.00378251	4.36	0.00	1.56	0.00	1.13	0.90	0.00	0.00	0.00	
2011	52.99	5.22	0.00	2.01	0.04	1.42	1.13	0.00	0.05	-0.75	49.08
	0.00317990	3.63	0.00	1.40	0.00	1.01	0.80	0.00	0.00	0.00	
2010	15.39	2.03	0.00	0.83	0.02	0.59	0.46	0.00	0.02	-0.31	13.90
	0.00128084	0.69	0.00	0.28	0.00	0.21	0.16	0.00	0.00	0.00	
2009	12.74	1.22	0.00	0.52	0.00	0.38	0.30	0.00	0.00	-0.06	11.98
	0.00129989	0.74	0.00	0.32	0.00	0.23	0.18	0.00	0.00	0.00	
2008	10.09	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	10.04
	0.00124555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	10.37	0.04	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	10.35
	0.00125581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	10.57	0.23	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	10.45
	0.00135606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	54.25	1.06	0.00	0.58	0.00	0.40	0.31	0.00	0.00	0.00	53.77
	0.00135606	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
215,357.21		181,821.73	5,123.53	599.76	30.01	413.83	327.53	-38.11	11.60	-3,109.16	25,876.04
		2,496.64	0.76	53.92	0.26	38.81	30.71	-0.48	0.02	-15.18	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-985.77	-3,241.08
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-985.77</u>	<u>-3,241.08</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 7210-Chiloquin Vector
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	515.58	208.48	0.00	32.95	1.44	22.94	18.14	0.00	11.93	-22.64	329.34	
	0.00067388	16.81	0.00	2.84	0.02	2.06	1.63	0.00	0.00	-0.02		
2016	211.03	169.06	0.00	33.68	1.77	23.20	18.38	0.00	0.00	-10.38	65.27	
	0.00067523	2.03	0.00	0.45	0.02	0.31	0.25	0.00	0.00	0.00		
2015	70.87	24.60	0.00	6.53	1.66	3.52	2.80	0.00	0.00	-11.60	41.20	
	0.00067075	0.94	0.00	0.23	0.00	0.13	0.11	0.00	0.00	0.00		
2014	34.29	7.44	0.00	2.19	0.65	1.15	0.92	0.00	0.00	-9.69	19.35	
	0.00069539	0.89	0.00	0.26	0.00	0.19	0.15	0.00	0.00	0.00		
2013	20.49	3.39	0.00	1.15	0.28	0.67	0.52	0.00	0.00	-1.23	17.02	
	0.00070288	0.74	0.00	0.24	0.00	0.18	0.14	0.00	0.00	0.00		
2012	15.78	2.11	0.00	0.77	0.07	0.50	0.41	0.00	0.00	-0.57	13.87	
	0.00071621	0.83	0.00	0.30	0.00	0.21	0.17	0.00	0.00	0.00		
2011	11.37	1.12	0.00	0.43	0.01	0.31	0.24	0.00	0.01	-0.16	10.53	
	0.00068200	0.78	0.00	0.30	0.00	0.22	0.17	0.00	0.00	0.00		
2010	8.25	1.12	0.00	0.46	0.01	0.32	0.24	0.00	0.01	-0.16	7.44	
	0.00068636	0.37	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00		
2009	7.10	0.67	0.00	0.29	0.00	0.21	0.17	0.00	0.00	-0.03	6.69	
	0.00072422	0.41	0.00	0.18	0.00	0.13	0.10	0.00	0.00	0.00		
2008	5.80	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	5.77	
	0.00071561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	6.27	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	6.26	
	0.00075871	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	5.78	0.11	0.00	0.05	0.00	0.05	0.04	0.00	0.00	0.00	5.72	
	0.00074173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	5.04	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	5.03	
	0.00072307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	4.04	0.23	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00	3.93	
	0.00069888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	4.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.63	
	0.00069541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	12.90	0.25	0.00	0.16	0.00	0.09	0.09	0.00	0.00	0.00	12.81	
	0.00069541	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
		939.22	418.67	0.00	78.82	5.89	53.09	42.04	0.00	11.95	-56.46	554.86
			23.83	0.00	4.97	0.04	3.55	2.82	0.00	0.00	-0.02	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 7220-Klamath Vector
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	730,481.57	642,254.27	18,731.12	46.95	0.00	33.87	26.46	-139.34	-1,951.58	-7,872.55	59,579.66
	0.00916149	7,596.99	3.17	23.28	0.00	16.91	13.38	0.00	0.00	-31.94	
	PRIOR YR REFUND	-14.27	-0.38	0.00	0.00	0.00	0.00	-1.74	-12.91	0.00	
2019	28,729.63	11,936.39	0.32	487.31	0.24	353.99	280.23	0.00	1,366.68	-2,006.17	16,640.74
	0.00918527	731.16	0.00	44.74	0.20	32.36	25.62	0.00	12.95	-23.05	
2018	13,352.00	3,822.11	0.00	403.11	13.90	282.87	223.93	0.00	427.89	-567.36	9,793.53
	0.00920251	430.54	0.00	51.04	0.21	36.94	29.24	0.00	0.00	-0.18	
2017	6,959.64	2,814.58	0.00	445.16	19.48	309.40	244.96	0.00	161.03	-305.59	4,445.66
	0.00909654	227.00	0.00	38.42	0.24	27.75	21.97	0.00	0.00	-0.22	
2016	2,830.45	2,267.62	0.00	451.66	23.57	311.18	246.39	0.00	0.00	-139.25	875.24
	0.00905659	27.15	0.00	5.98	0.24	4.17	3.31	0.00	0.00	0.00	
2015	956.43	332.24	0.00	88.27	22.30	47.50	37.62	0.00	0.00	-156.59	555.87
	0.00905231	12.70	0.00	3.07	0.00	1.80	1.43	0.00	0.00	0.00	
2014	474.41	103.32	0.00	30.84	9.05	15.85	12.56	0.00	0.00	-133.96	267.97
	0.00961975	12.29	0.00	3.62	0.00	2.64	2.09	0.00	0.00	0.00	
2013	280.79	46.73	0.00	16.18	3.88	8.92	7.06	0.00	0.00	-16.88	233.36
	0.00963210	10.14	0.00	3.33	0.00	2.41	1.91	0.00	0.00	0.00	
2012	222.19	29.82	0.00	10.79	0.96	7.14	5.65	0.00	0.00	-8.09	195.07
	0.01008542	11.64	0.00	4.17	0.00	3.02	2.39	0.00	0.00	0.00	
2011	171.87	16.93	0.00	6.54	0.14	4.62	3.66	0.00	0.16	-2.41	159.23
	0.01031280	11.76	0.00	4.53	0.00	3.29	2.60	0.00	0.00	0.00	
2010	125.09	16.57	0.00	6.76	0.16	4.79	3.78	0.00	0.17	-2.50	112.95
	0.01041032	5.62	0.00	2.30	0.00	1.68	1.33	0.00	0.00	0.00	
2009	100.54	9.60	0.00	4.12	0.00	3.00	2.38	0.00	0.00	-0.44	94.62
	0.01026168	5.80	0.00	2.51	0.00	1.83	1.45	0.00	0.00	0.00	
2008	85.29	0.73	0.00	0.32	0.00	0.23	0.19	0.00	0.00	0.00	84.88
	0.01052680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	83.70	0.36	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	83.51
	0.01013558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	78.32	1.72	0.00	0.84	0.00	0.61	0.48	0.00	0.00	0.00	77.44
	0.01004455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	357.43	6.98	0.00	3.77	0.00	2.73	2.15	0.00	0.00	0.00	354.22
	0.01004455	0.43	0.00	0.24	0.00	0.17	0.14	0.00	0.00	0.00	
785,289.35		663,659.97	18,731.44	2,002.79	93.68	1,386.82	1,097.60	-139.34	4.35	-11,211.79	93,553.95
		9,068.95	2.79	187.23	0.89	134.97	106.86	-1.74	0.04	-55.39	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-3,603.96	-11,849.30
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-3,603.96</u>	<u>-11,849.30</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 7230-Poe Valley Vector
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	612.19	247.56	0.00	39.14	1.70	27.22	21.55	0.00	14.16	-26.88	391.05
	0.00080016	19.97	0.00	3.38	0.02	2.44	1.93	0.00	0.00	-0.02	
2016	251.85	201.77	0.00	40.20	2.10	27.68	21.92	0.00	0.00	-12.39	77.89
	0.00080584	2.42	0.00	0.54	0.02	0.37	0.29	0.00	0.00	0.00	
2015	80.74	28.05	0.00	7.45	1.88	4.00	3.18	0.00	0.00	-13.23	46.91
	0.00076418	1.07	0.00	0.26	0.00	0.15	0.12	0.00	0.00	0.00	
2014	36.90	8.05	0.00	2.42	0.71	1.23	0.97	0.00	0.00	-10.42	20.85
	0.00074816	0.95	0.00	0.28	0.00	0.21	0.16	0.00	0.00	0.00	
2013	22.74	3.80	0.00	1.32	0.32	0.73	0.56	0.00	0.00	-1.36	18.90
	0.00078005	0.82	0.00	0.27	0.00	0.20	0.15	0.00	0.00	0.00	
2012	17.56	2.37	0.00	0.86	0.08	0.56	0.45	0.00	0.00	-0.64	15.41
	0.00079712	0.92	0.00	0.33	0.00	0.24	0.19	0.00	0.00	0.00	
2011	12.96	1.29	0.00	0.50	0.01	0.35	0.27	0.00	0.01	-0.18	12.00
	0.00077754	0.89	0.00	0.34	0.00	0.25	0.20	0.00	0.00	0.00	
2010	9.18	1.19	0.00	0.48	0.01	0.35	0.29	0.00	0.01	-0.18	8.30
	0.00076400	0.41	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	
2009	8.11	0.77	0.00	0.32	0.00	0.25	0.20	0.00	0.00	-0.04	7.62
	0.00082747	0.47	0.00	0.20	0.00	0.15	0.12	0.00	0.00	0.00	
2008	6.42	0.06	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	6.39
	0.00079293	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	7.12	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	7.10
	0.00086170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	6.98	0.15	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.00	6.90
	0.00089575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	6.12	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	6.11
	0.00087835	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	5.08	0.29	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	4.94
	0.00087788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	5.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.52
	0.00082946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	14.46	0.31	0.00	0.18	0.00	0.09	0.09	0.00	0.00	0.00	14.33
	0.00082946	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
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	1,103.93	495.70	0.00	93.13	6.81	62.67	49.65	0.00	14.18	-65.32	650.22
		27.97	0.00	5.80	0.04	4.14	3.27	0.00	0.00	-0.02	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 8000-911
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	989,764.42	870,221.62	25,379.71	63.58	0.00	45.91	35.87	-188.80	-2,644.30	-10,666.89	80,726.69
	0.01241335	10,293.51	4.29	31.52	0.00	22.92	18.14	0.00	0.00	-43.27	
	PRIOR YR REFUND	-19.33	-0.52	0.00	0.00	0.00	0.00	-2.36	-17.50	0.00	
2019	37,953.08	15,768.38	0.43	643.79	0.32	467.61	370.17	0.00	1,805.43	-2,650.21	21,983.28
	0.01213403	965.89	0.00	59.10	0.26	42.75	33.84	0.00	17.10	-30.45	
2018	17,643.02	5,050.08	0.00	532.59	18.37	373.76	295.90	0.00	565.36	-749.64	12,941.25
	0.01215920	568.87	0.00	67.44	0.28	48.81	38.64	0.00	0.00	-0.23	
2017	9,338.40	3,776.59	0.00	597.33	26.15	415.15	328.67	0.00	216.06	-410.04	5,965.16
	0.01220571	304.58	0.00	51.55	0.32	37.23	29.48	0.00	0.00	-0.29	
2016	3,805.20	3,048.57	0.00	607.25	31.71	418.33	331.23	0.00	0.00	-187.20	1,176.68
	0.01217548	36.52	0.00	8.06	0.33	5.61	4.44	0.00	0.00	0.00	
2015	1,286.31	446.82	0.00	118.69	29.99	63.90	50.60	0.00	0.00	-210.59	747.59
	0.01217457	17.07	0.00	4.12	0.00	2.43	1.92	0.00	0.00	0.00	
2014	625.83	136.32	0.00	40.71	11.93	20.91	16.55	0.00	0.00	-176.73	353.49
	0.01269020	16.22	0.00	4.79	0.00	3.48	2.75	0.00	0.00	0.00	
2013	374.71	62.34	0.00	21.56	5.19	11.93	9.43	0.00	0.00	-22.53	311.40
	0.01285371	13.52	0.00	4.43	0.00	3.22	2.55	0.00	0.00	0.00	
2012	296.21	39.74	0.00	14.36	1.27	9.52	7.55	0.00	0.00	-10.79	260.04
	0.01344538	15.51	0.00	5.55	0.00	4.03	3.19	0.00	0.00	0.00	
2011	223.56	22.01	0.00	8.47	0.19	6.02	4.78	0.00	0.20	-3.15	207.07
	0.01341468	15.29	0.00	5.88	0.00	4.28	3.39	0.00	0.00	0.00	
2010	155.94	20.64	0.00	8.41	0.20	5.97	4.73	0.00	0.21	-3.11	140.81
	0.01297708	7.02	0.00	2.88	0.00	2.09	1.65	0.00	0.00	0.00	
2009	125.98	12.06	0.00	5.18	0.00	3.76	2.97	0.00	0.00	-0.55	118.55
	0.01285903	7.29	0.00	3.16	0.00	2.29	1.81	0.00	0.00	0.00	
2008	104.65	0.89	0.00	0.39	0.00	0.29	0.23	0.00	0.00	0.00	104.15
	0.01291586	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	106.16	0.46	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	105.92
	0.01285541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	100.42	2.21	0.00	1.08	0.00	0.78	0.61	0.00	0.00	0.00	99.29
	0.01287845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	450.33	9.09	0.00	4.91	0.00	3.54	2.83	0.00	0.00	0.00	446.15
	0.01287845	0.55	0.00	0.31	0.00	0.22	0.18	0.00	0.00	0.00	
1,062,354.22		898,617.82	25,380.14	2,668.52	125.32	1,847.53	1,462.24	-188.80	-57.04	-15,091.43	125,687.52
		12,242.51	3.77	248.79	1.19	179.36	141.98	-2.36	-0.40	-74.24	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-4,883.18	-16,055.19
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-4,883.18</u>	<u>-16,055.19</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 8001-9110P
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	457,804.79	402,511.54	11,739.12	29.41	0.00	21.24	16.59	-87.33	-1,223.09	-4,933.86	37,339.26
	0.00574166	4,761.15	1.98	14.58	0.00	10.60	8.39	0.00	0.00	-20.02	
	PRIOR YR REFUND	-8.94	-0.24	0.00	0.00	0.00	0.00	-1.09	-8.09	0.00	
2019	18,040.82	7,495.32	0.20	305.98	0.15	222.29	175.97	0.00	858.19	-1,259.76	10,449.71
	0.00576779	459.11	0.00	28.08	0.12	20.32	16.09	0.00	8.13	-14.48	
2018	8,256.77	2,318.74	0.00	244.57	8.44	171.60	135.84	0.00	259.58	-344.18	6,098.00
	0.00558277	261.20	0.00	30.97	0.13	22.41	17.74	0.00	0.00	-0.11	
2017	4,131.85	1,671.01	0.00	264.30	11.57	183.68	145.41	0.00	95.60	-181.42	2,639.32
	0.00540051	134.77	0.00	22.81	0.14	16.47	13.04	0.00	0.00	-0.13	
2016	1,659.63	1,329.60	0.00	264.83	13.83	182.46	144.47	0.00	0.00	-81.65	513.21
	0.00531033	15.91	0.00	3.50	0.14	2.45	1.94	0.00	0.00	0.00	
2015	556.88	193.43	0.00	51.36	12.99	27.68	21.91	0.00	0.00	-91.17	323.64
	0.00527074	7.40	0.00	1.79	0.00	1.05	0.83	0.00	0.00	0.00	
2014	277.80	60.53	0.00	18.09	5.30	9.28	7.34	0.00	0.00	-78.44	156.92
	0.00563308	7.20	0.00	2.13	0.00	1.54	1.22	0.00	0.00	0.00	
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	490,728.54	415,580.17	11,739.32	1,178.54	52.28	818.23	647.53	-87.33	-9.72	-6,970.48	57,520.06
		5,637.80	1.74	103.86	0.53	74.84	59.25	-1.09	0.04	-34.74	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-2,258.66	-7,426.15
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	-2,258.66	-7,426.15

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 8020-Basin Transit
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,415,017.75	1,244,112.63	36,284.12	90.92	0.00	65.63	51.27	-269.91	-3,780.44	-15,249.94	115,411.62
	0.01774675	14,716.14	6.14	45.08	0.00	32.76	25.93	0.00	0.00	-61.87	
	PRIOR YR REFUND	-27.65	-0.75	0.00	0.00	0.00	0.00	-3.37	-25.02	0.00	
2019	55,554.87	23,081.53	0.63	942.33	0.47	684.50	541.88	0.00	2,642.77	-3,879.34	32,178.47
	0.01776165	1,413.85	0.00	86.50	0.38	62.58	49.54	0.00	25.04	-44.58	
2018	25,731.35	7,365.97	0.00	776.84	26.78	545.14	431.59	0.00	824.63	-1,093.42	18,873.43
	0.01773509	829.75	0.00	98.37	0.41	71.19	56.36	0.00	0.00	-0.34	
2017	13,367.87	5,406.18	0.00	855.07	37.42	594.29	470.48	0.00	309.29	-586.97	8,539.08
	0.01747240	436.00	0.00	73.78	0.45	53.30	42.20	0.00	0.00	-0.41	
2016	5,423.42	4,345.03	0.00	865.51	45.20	596.23	472.09	0.00	0.00	-266.82	1,677.08
	0.01735330	52.04	0.00	11.48	0.47	8.00	6.33	0.00	0.00	0.00	
2015	1,815.52	630.64	0.00	167.53	42.32	90.18	71.40	0.00	0.00	-297.23	1,055.18
	0.01718331	24.11	0.00	5.83	0.00	3.42	2.71	0.00	0.00	0.00	
2014	896.60	195.32	0.00	58.33	17.10	29.95	23.73	0.00	0.00	-253.17	506.44
	0.01818055	23.24	0.00	6.86	0.00	4.98	3.95	0.00	0.00	0.00	
2013	525.87	87.49	0.00	30.27	7.28	16.72	13.24	0.00	0.00	-31.62	437.03
	0.01803894	18.97	0.00	6.22	0.00	4.52	3.58	0.00	0.00	0.00	
2012	412.95	55.41	0.00	20.04	1.78	13.28	10.51	0.00	0.00	-15.05	362.53
	0.01874473	21.61	0.00	7.73	0.00	5.62	4.45	0.00	0.00	0.00	
2011	314.96	31.01	0.00	11.94	0.27	8.49	6.72	0.00	0.29	-4.43	291.75
	0.01889899	21.55	0.00	8.29	0.00	6.03	4.77	0.00	0.00	0.00	
2010	228.28	30.24	0.00	12.33	0.30	8.74	6.92	0.00	0.30	-4.55	206.12
	0.01899752	10.27	0.00	4.21	0.00	3.06	2.42	0.00	0.00	0.00	
2009	184.85	17.69	0.00	7.60	0.00	5.51	4.37	0.00	0.00	-0.81	173.95
	0.01886807	10.68	0.00	4.63	0.00	3.36	2.66	0.00	0.00	0.00	
2008	158.12	1.36	0.00	0.60	0.00	0.43	0.34	0.00	0.00	0.00	157.36
	0.01951449	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	160.01	0.69	0.00	0.33	0.00	0.23	0.18	0.00	0.00	0.00	159.65
	0.01937563	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	149.09	3.26	0.00	1.59	0.00	1.16	0.92	0.00	0.00	0.00	147.42
	0.01911925	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	710.02	13.86	0.00	7.49	0.00	5.43	4.30	0.00	0.00	0.00	703.65
	0.01911925	0.83	0.00	0.47	0.00	0.33	0.26	0.00	0.00	0.00	
1,520,651.53		1,285,378.31	36,284.75	3,848.72	178.92	2,665.91	2,109.94	-269.91	-3.16	-21,683.35	180,880.76
		17,551.39	5.39	359.45	1.71	259.15	205.16	-3.37	0.02	-107.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-6,981.23	-22,953.30
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-6,981.23</u>	<u>-22,953.30</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 9000-Suburban Lighting
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	257.10	103.99	0.00	16.44	0.73	11.43	9.06	0.00	5.95	-11.30	164.20	
	0.00033604	8.39	0.00	1.42	0.01	1.03	0.81	0.00	0.00	-0.01		
2016	109.20	87.48	0.00	17.43	0.93	12.01	9.52	0.00	0.00	-5.37	33.78	
	0.00034940	1.05	0.00	0.23	0.01	0.16	0.13	0.00	0.00	0.00		
2015	37.69	13.09	0.00	3.47	0.88	1.88	1.48	0.00	0.00	-6.18	21.89	
	0.00035672	0.50	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00		
2014	17.80	3.87	0.00	1.16	0.34	0.60	0.47	0.00	0.00	-5.03	10.06	
	0.00036093	0.46	0.00	0.13	0.00	0.10	0.08	0.00	0.00	0.00		
2013	9.91	1.63	0.00	0.56	0.13	0.32	0.25	0.00	0.00	-0.60	8.24	
	0.00034003	0.35	0.00	0.11	0.00	0.09	0.07	0.00	0.00	0.00		
2012	7.79	1.05	0.00	0.38	0.03	0.25	0.19	0.00	0.00	-0.28	6.84	
	0.00035346	0.41	0.00	0.15	0.00	0.11	0.08	0.00	0.00	0.00		
2011	5.92	0.58	0.00	0.22	0.00	0.15	0.13	0.00	0.01	-0.09	5.48	
	0.00035521	0.41	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00		
2010	4.33	0.59	0.00	0.24	0.01	0.16	0.14	0.00	0.01	-0.09	3.90	
	0.00035993	0.18	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.00		
2009	3.93	0.38	0.00	0.17	0.00	0.12	0.09	0.00	0.00	-0.02	3.70	
	0.00040086	0.23	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00		
2008	3.26	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	3.24	
	0.00040181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	2.17	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.17	
	0.00026337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	2.18	0.06	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	2.16	
	0.00027953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	1.92	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.92	
	0.00027610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	1.61	0.09	0.00	0.04	0.00	0.04	0.03	0.00	0.00	0.00	1.56	
	0.00027767	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	1.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.89	
	0.00028350	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	5.63	0.14	0.00	0.08	0.00	0.06	0.02	0.00	0.00	0.00	5.57	
	0.00028350	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00		
		472.33	213.00	0.00	40.26	3.05	27.04	21.40	0.00	5.97	-28.96	276.60
			12.00	0.00	2.50	0.02	1.81	1.43	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 9001-Suburban Lighting 60
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.65	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.01	0.60
	0.00003913	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2010	0.48	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-0.01	0.45
	0.00003965	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
<hr/>											
	1.13	0.12	0.00	0.06	0.00	0.03	0.02	0.00	0.00	-0.02	1.05
		0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 9002-North Side Lighting
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	455.83	184.35	0.00	29.17	1.27	20.26	16.03	0.00	10.55	-20.01	291.19	
	0.00059578	14.87	0.00	2.52	0.02	1.82	1.44	0.00	0.00	-0.01		
2016	193.44	155.00	0.00	30.88	1.63	21.27	16.85	0.00	0.00	-9.52	59.80	
	0.00061895	1.85	0.00	0.40	0.02	0.29	0.23	0.00	0.00	0.00		
2015	66.76	23.22	0.00	6.19	1.56	3.31	2.62	0.00	0.00	-10.93	38.80	
	0.00063190	0.88	0.00	0.21	0.00	0.13	0.10	0.00	0.00	0.00		
2014	33.32	7.25	0.00	2.16	0.64	1.13	0.87	0.00	0.00	-9.41	18.82	
	0.00067572	0.86	0.00	0.25	0.00	0.19	0.15	0.00	0.00	0.00		
2013	17.66	2.95	0.00	1.03	0.24	0.56	0.44	0.00	0.00	-1.07	14.67	
	0.00060564	0.64	0.00	0.21	0.00	0.15	0.12	0.00	0.00	0.00		
2012	13.87	1.87	0.00	0.68	0.06	0.45	0.35	0.00	0.00	-0.50	12.18	
	0.00062955	0.73	0.00	0.26	0.00	0.19	0.15	0.00	0.00	0.00		
2011	10.53	1.03	0.00	0.40	0.01	0.28	0.23	0.00	0.01	-0.15	9.76	
	0.00063195	0.72	0.00	0.28	0.00	0.20	0.16	0.00	0.00	0.00		
2010	7.70	1.05	0.00	0.45	0.01	0.29	0.22	0.00	0.01	-0.16	6.95	
	0.00064107	0.35	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00		
2009	6.30	0.60	0.00	0.26	0.00	0.18	0.15	0.00	0.00	-0.03	5.93	
	0.00064350	0.37	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00		
2008	5.23	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	5.20	
	0.00064540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	5.93	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	5.92	
	0.00071814	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	5.87	0.12	0.00	0.05	0.00	0.05	0.04	0.00	0.00	0.00	5.80	
	0.00075338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	5.42	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	5.41	
	0.00077728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	4.79	0.28	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	4.66	
	0.00082839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	5.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.62	
	0.00084528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	15.78	0.33	0.00	0.18	0.00	0.15	0.09	0.00	0.00	0.00	15.63	
	0.00084528	0.04	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00		
		854.05	378.15	0.00	71.65	5.42	48.06	37.99	0.00	10.57	-51.78	506.34
			21.31	0.00	4.46	0.04	3.20	2.53	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 9009-Fire Patrol Surcharge
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	420,755.00	369,936.45	10,789.08	27.03	0.00	19.52	15.25	-80.25	-1,124.11	-4,534.57	34,317.57
	0.00527699	4,375.85	1.82	13.41	0.00	9.74	7.71	0.00	0.00	-18.40	
	PRIOR YR REFUND	-8.22	-0.22	0.00	0.00	0.00	0.00	-1.00	-7.44	0.00	
2019	17,097.48	7,103.48	0.19	290.01	0.14	210.66	166.77	0.00	813.33	-1,193.88	9,903.27
	0.00546625	435.12	0.00	26.62	0.12	19.26	15.25	0.00	7.71	-13.72	
2018	8,198.24	2,346.51	0.00	247.48	8.53	173.66	137.47	0.00	262.69	-348.31	6,013.59
	0.00564967	264.33	0.00	31.34	0.13	22.68	17.95	0.00	0.00	-0.11	
2017	4,344.23	1,756.90	0.00	277.89	12.16	193.13	152.88	0.00	100.51	-190.75	2,774.98
	0.00567810	141.69	0.00	23.98	0.15	17.32	13.71	0.00	0.00	-0.13	
2016	1,840.56	1,474.60	0.00	293.75	15.35	202.35	160.20	0.00	0.00	-90.55	569.16
	0.00588925	17.66	0.00	3.90	0.16	2.71	2.15	0.00	0.00	0.00	
2015	626.72	217.68	0.00	57.82	14.61	31.14	24.66	0.00	0.00	-102.60	364.26
	0.00593168	8.32	0.00	2.01	0.00	1.18	0.94	0.00	0.00	0.00	
2014	308.69	67.24	0.00	20.07	5.89	10.32	8.17	0.00	0.00	-87.17	174.35
	0.00625946	7.99	0.00	2.35	0.00	1.72	1.36	0.00	0.00	0.00	
2013	187.97	31.28	0.00	10.82	2.60	5.97	4.74	0.00	0.00	-11.31	156.20
	0.00644802	6.78	0.00	2.22	0.00	1.62	1.28	0.00	0.00	0.00	
2012	141.07	18.92	0.00	6.84	0.61	4.53	3.60	0.00	0.00	-5.13	123.86
	0.00640326	7.38	0.00	2.64	0.00	1.92	1.52	0.00	0.00	0.00	
2011	105.52	10.40	0.00	4.01	0.09	2.84	2.25	0.00	0.10	-1.48	97.75
	0.00633151	7.21	0.00	2.77	0.00	2.02	1.60	0.00	0.00	0.00	
2010	76.69	10.17	0.00	4.16	0.10	2.93	2.32	0.00	0.10	-1.53	69.25
	0.00638251	3.45	0.00	1.42	0.00	1.03	0.81	0.00	0.00	0.00	
2009	62.06	5.93	0.00	2.54	0.00	1.86	1.47	0.00	0.00	-0.27	58.40
	0.00633425	3.59	0.00	1.56	0.00	1.13	0.89	0.00	0.00	0.00	
2008	75.41	0.65	0.00	0.29	0.00	0.21	0.16	0.00	0.00	0.00	75.05
	0.00930710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	43.90	0.19	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	43.80
	0.00531641	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	42.04	0.92	0.00	0.45	0.00	0.33	0.26	0.00	0.00	0.00	41.57
	0.00539113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	178.63	3.65	0.00	1.94	0.00	1.46	1.16	0.00	0.00	0.00	176.92
	0.00539113	0.24	0.00	0.13	0.00	0.10	0.08	0.00	0.00	0.00	
454,084.21		382,984.97	10,789.27	1,245.19	60.08	860.97	681.41	-80.25	52.62	-6,567.55	54,959.98
		5,271.39	1.60	114.35	0.56	82.43	65.25	-1.00	0.27	-32.36	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-2,075.87	-6,825.16
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-2,075.87</u>	<u>-6,825.16</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 9010-Klamath Lake Timber
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,309,057.01	1,150,949.76	33,567.04	84.12	0.00	60.72	47.43	-249.70	-3,497.34	-14,107.97	106,769.32
	0.01641782	13,614.15	5.68	41.70	0.00	30.31	23.99	0.00	0.00	-57.23	
	PRIOR YR REFUND	-25.57	-0.69	0.00	0.00	0.00	0.00	-3.12	-23.14	0.00	
2019	52,829.80	21,949.19	0.60	896.09	0.45	650.94	515.29	0.00	2,513.13	-3,689.03	30,600.20
	0.01689029	1,344.48	0.00	82.25	0.36	59.51	47.11	0.00	23.81	-42.39	
2018	24,236.14	6,936.88	0.00	731.59	25.22	513.40	406.44	0.00	776.60	-1,029.71	17,777.74
	0.01670195	781.40	0.00	92.63	0.39	67.05	53.08	0.00	0.00	-0.32	
2017	12,983.23	5,250.60	0.00	830.46	36.34	577.18	456.94	0.00	300.39	-570.08	8,293.40
	0.01696965	423.45	0.00	71.66	0.44	51.77	40.98	0.00	0.00	-0.40	
2016	5,661.12	4,535.48	0.00	903.44	47.19	622.37	492.79	0.00	0.00	-278.52	1,750.56
	0.01811389	54.32	0.00	11.98	0.49	8.35	6.61	0.00	0.00	0.00	
2015	1,937.37	672.95	0.00	178.76	45.17	96.24	76.20	0.00	0.00	-317.17	1,126.01
	0.01833664	25.72	0.00	6.22	0.00	3.65	2.89	0.00	0.00	0.00	
2014	877.49	191.13	0.00	57.05	16.73	29.34	23.22	0.00	0.00	-247.78	495.63
	0.01779320	22.74	0.00	6.71	0.00	4.88	3.86	0.00	0.00	0.00	
2013	514.59	85.62	0.00	29.62	7.12	16.36	12.95	0.00	0.00	-30.94	427.65
	0.01765215	18.57	0.00	6.09	0.00	4.42	3.50	0.00	0.00	0.00	
2012	457.79	61.42	0.00	22.22	1.97	14.71	11.64	0.00	0.00	-16.68	401.91
	0.02077995	23.96	0.00	8.57	0.00	6.23	4.93	0.00	0.00	0.00	
2011	380.58	37.49	0.00	14.44	0.32	10.25	8.11	0.00	0.35	-5.35	352.53
	0.02283634	26.04	0.00	10.02	0.00	7.28	5.76	0.00	0.00	0.00	
2010	255.25	33.78	0.00	13.76	0.33	9.77	7.75	0.00	0.34	-5.09	230.48
	0.02124232	11.47	0.00	4.70	0.00	3.42	2.71	0.00	0.00	0.00	
2009	202.78	19.39	0.00	8.33	0.00	6.06	4.79	0.00	0.00	-0.89	190.83
	0.02069741	11.72	0.00	5.08	0.00	3.69	2.92	0.00	0.00	0.00	
2008	172.59	1.49	0.00	0.66	0.00	0.47	0.37	0.00	0.00	0.00	171.76
	0.02130036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	176.11	0.75	0.00	0.35	0.00	0.26	0.20	0.00	0.00	0.00	175.71
	0.02132536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	173.67	3.82	0.00	1.86	0.00	1.35	1.07	0.00	0.00	0.00	171.71
	0.02227226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	829.40	15.92	0.00	8.59	0.00	6.23	4.95	0.00	0.00	0.00	822.07
	0.02227226	0.92	0.00	0.51	0.00	0.37	0.30	0.00	0.00	0.00	
1,410,744.92		1,190,745.67	33,567.64	3,781.34	180.84	2,615.65	2,070.14	-249.70	93.47	-20,299.21	169,757.51
		16,333.37	4.99	348.12	1.68	250.93	198.64	-3.12	0.67	-100.34	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-6,458.46	-21,234.50
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-6,458.46</u>	<u>-21,234.50</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 9011-Klamath Lake Grazing
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	324,325.92	285,153.77	8,316.41	20.85	0.00	15.04	11.75	-61.86	-866.48	-3,495.32	26,452.92
	0.00406760	3,372.98	1.41	10.33	0.00	7.51	5.94	0.00	0.00	-14.18	
	PRIOR YR REFUND	-6.34	-0.17	0.00	0.00	0.00	0.00	-0.77	-5.73	0.00	
2019	13,275.53	5,515.49	0.15	225.18	0.11	163.57	129.48	0.00	631.51	-927.00	7,689.58
	0.00424427	337.85	0.00	20.67	0.09	14.95	11.84	0.00	5.98	-10.65	
2018	5,596.62	1,601.92	0.00	168.94	5.83	118.56	93.86	0.00	179.34	-237.80	4,105.18
	0.00385695	180.45	0.00	21.39	0.09	15.48	12.26	0.00	0.00	-0.07	
2017	3,084.10	1,247.29	0.00	197.30	8.64	137.11	108.52	0.00	71.36	-135.43	1,970.04
	0.00403107	100.59	0.00	17.02	0.10	12.30	9.73	0.00	0.00	-0.10	
2016	1,352.94	1,083.89	0.00	215.88	11.27	148.75	117.77	0.00	0.00	-66.56	418.37
	0.00432900	12.98	0.00	2.86	0.12	2.00	1.58	0.00	0.00	0.00	
2015	462.34	160.62	0.00	42.68	10.78	22.97	18.18	0.00	0.00	-75.69	268.71
	0.00437593	6.14	0.00	1.49	0.00	0.87	0.69	0.00	0.00	0.00	
2014	216.29	47.14	0.00	14.10	4.13	7.22	5.71	0.00	0.00	-61.08	122.17
	0.00438575	5.61	0.00	1.66	0.00	1.20	0.95	0.00	0.00	0.00	
2013	127.76	21.28	0.00	7.37	1.77	4.06	3.21	0.00	0.00	-7.68	106.17
	0.00438273	4.61	0.00	1.51	0.00	1.10	0.87	0.00	0.00	0.00	
2012	116.82	15.68	0.00	5.68	0.50	3.75	2.96	0.00	0.00	-4.25	102.57
	0.00530285	6.11	0.00	2.18	0.00	1.59	1.26	0.00	0.00	0.00	
2011	96.25	9.49	0.00	3.66	0.08	2.59	2.05	0.00	0.09	-1.36	89.15
	0.00577518	6.58	0.00	2.53	0.00	1.84	1.46	0.00	0.00	0.00	
2010	64.14	8.50	0.00	3.47	0.08	2.45	1.94	0.00	0.08	-1.28	57.91
	0.00533754	2.88	0.00	1.18	0.00	0.86	0.68	0.00	0.00	0.00	
2009	52.53	5.01	0.00	2.14	0.00	1.58	1.25	0.00	0.00	-0.23	49.43
	0.00536144	3.03	0.00	1.31	0.00	0.96	0.76	0.00	0.00	0.00	
2008	45.30	0.39	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	45.08
	0.00559079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	42.68	0.19	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	42.58
	0.00516851	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	44.61	0.99	0.00	0.49	0.00	0.34	0.27	0.00	0.00	0.00	44.11
	0.00572144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	209.87	4.01	0.00	2.17	0.00	1.57	1.25	0.00	0.00	0.00	208.03
	0.00572144	0.24	0.00	0.13	0.00	0.10	0.08	0.00	0.00	0.00	
349,113.70		294,875.66	8,316.56	910.17	43.19	629.74	498.35	-61.86	15.90	-5,013.68	41,772.00
		4,033.71	1.24	84.26	0.40	60.76	48.10	-0.77	0.25	-25.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-1,600.12	-5,260.96
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	-1,600.12	-5,260.96

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 9012-Walker Range Timber
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	91,744.86	80,664.13	2,352.54	5.91	0.00	4.26	3.31	-17.50	-245.11	-988.75	7,482.74
	0.00115064	954.15	0.40	2.93	0.00	2.12	1.68	0.00	0.00	-4.01	
	PRIOR YR REFUND	-1.79	-0.05	0.00	0.00	0.00	0.00	-0.22	-1.62	0.00	
2019	3,750.64	1,558.35	0.04	63.59	0.03	46.23	36.58	0.00	178.43	-261.92	2,172.35
	0.00119921	95.46	0.00	5.84	0.03	4.23	3.34	0.00	1.69	-3.01	
2018	1,811.48	518.43	0.00	54.70	1.89	38.35	30.38	0.00	58.03	-76.94	1,328.84
	0.00124814	58.39	0.00	6.92	0.03	5.01	3.97	0.00	0.00	-0.02	
2017	982.05	397.14	0.00	62.79	2.74	43.66	34.56	0.00	22.72	-43.12	627.30
	0.00128359	32.02	0.00	5.41	0.03	3.92	3.10	0.00	0.00	-0.03	
2016	429.60	344.21	0.00	68.58	3.59	47.23	37.39	0.00	0.00	-21.13	132.84
	0.00137459	4.13	0.00	0.92	0.04	0.63	0.50	0.00	0.00	0.00	
2015	148.15	51.47	0.00	13.68	3.45	7.36	5.83	0.00	0.00	-24.25	86.11
	0.00140217	1.97	0.00	0.48	0.00	0.28	0.22	0.00	0.00	0.00	
2014	74.71	16.28	0.00	4.86	1.43	2.50	1.98	0.00	0.00	-21.10	42.19
	0.00151487	1.93	0.00	0.57	0.00	0.42	0.33	0.00	0.00	0.00	
2013	46.73	7.76	0.00	2.68	0.64	1.49	1.17	0.00	0.00	-2.81	38.84
	0.00160296	1.68	0.00	0.55	0.00	0.40	0.32	0.00	0.00	0.00	
2012	34.73	4.65	0.00	1.68	0.15	1.12	0.88	0.00	0.00	-1.26	30.50
	0.00157654	1.83	0.00	0.66	0.00	0.47	0.37	0.00	0.00	0.00	
2011	43.97	4.34	0.00	1.68	0.04	1.18	0.94	0.00	0.04	-0.61	40.74
	0.00263866	3.01	0.00	1.16	0.00	0.84	0.67	0.00	0.00	0.00	
2010	32.77	4.34	0.00	1.77	0.04	1.25	0.99	0.00	0.04	-0.66	29.58
	0.00272706	1.47	0.00	0.60	0.00	0.44	0.35	0.00	0.00	0.00	
2009	15.95	1.54	0.00	0.67	0.00	0.47	0.38	0.00	0.00	-0.07	15.01
	0.00162784	0.92	0.00	0.40	0.00	0.29	0.23	0.00	0.00	0.00	
2008	13.77	0.12	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	13.70
	0.00169900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	13.09	0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	13.06
	0.00158483	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	13.00	0.27	0.00	0.13	0.00	0.11	0.08	0.00	0.00	0.00	12.86
	0.00166653	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	70.14	1.35	0.00	0.74	0.00	0.51	0.40	0.00	0.00	0.00	69.53
	0.00166653	0.08	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
99,225.64		83,574.43	2,352.58	283.53	14.00	195.78	154.92	-17.50	14.15	-1,442.62	12,136.19
		1,155.25	0.35	26.49	0.13	19.08	15.10	-0.22	0.07	-7.07	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-452.64	-1,488.22
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>-452.64</u>	<u>-1,488.22</u>

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 9013-Walker Range Grazing
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	678.97	597.29	17.42	0.06	0.00	0.03	0.01	-0.12	-1.81	-7.33	55.06
	0.00000852	7.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.03	
	PRIOR YR REFUND	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00	
2019	27.77	11.58	0.00	0.47	0.00	0.37	0.26	0.00	1.32	-1.94	16.04
	0.00000891	0.72	0.00	0.05	0.00	0.03	0.02	0.00	0.01	-0.02	
2018	40.55	11.54	0.00	1.17	0.02	0.86	0.69	0.00	1.30	-1.72	29.76
	0.00002788	1.30	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	
2017	8.67	3.47	0.00	0.53	0.01	0.39	0.32	0.00	0.20	-0.38	5.55
	0.00001134	0.28	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2016	5.01	4.01	0.00	0.79	0.03	0.55	0.43	0.00	0.00	-0.24	1.55
	0.00001604	0.04	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2015	1.37	0.47	0.00	0.13	0.03	0.06	0.05	0.00	0.00	-0.22	0.81
	0.00001296	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.94	0.23	0.00	0.07	0.02	0.03	0.02	0.00	0.00	-0.26	0.52
	0.00001916	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2013	0.28	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.02	0.24
	0.00000970	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.17	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00000755	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.12	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	0.00000703	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	0.00000589	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	0.00000706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00000782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00000696	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00000796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
	0.00000796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
764.46		628.68	17.42	3.27	0.11	2.29	1.78	-0.12	1.01	-12.11	110.41
		9.49	0.00	0.32	0.00	0.21	0.16	0.00	0.00	-0.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-3.35	-11.02
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE		0.00	0.00
TOTAL:		-3.35	-11.02

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 9016-OMT 97
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2.58	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	2.57
	0.00072602	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2001	0.34	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.34
	0.00006740	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2.92	0.05	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	2.91
		0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 9018-OMT 96
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	5.51	0.08	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	5.48
	0.00155191	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2000	1.70	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	1.69
	0.00037549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	7.21	0.10	0.00	0.06	0.00	0.04	0.02	0.00	0.00	0.00	7.17
		0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 9020-OMT 00
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.00 0.00000003	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
2012	3.07 0.00013934	0.42 0.16	0.00 0.00	0.17 0.06	0.01 0.00	0.08 0.04	0.07 0.03	0.00 0.00	0.00 0.00	-0.12 0.00	2.70
2011	2.91 0.00017484	0.27 0.20	0.00 0.00	0.10 0.08	0.00 0.00	0.09 0.06	0.06 0.04	0.00 0.00	0.00 0.00	-0.04 0.00	2.70
2010	0.13 0.00001114	0.02 0.01	0.00 0.00	0.02 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.13
2003	14.81 0.00222513	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	14.81
	20.92	0.71 0.37	0.00 0.00	0.29 0.15	0.01 0.00	0.17 0.10	0.13 0.07	0.00 0.00	0.00 0.00	-0.16 0.00	20.34

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 9021-OMT 11
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	3.17	0.55	0.00	0.20	0.04	0.10	0.07	0.00	0.00	-0.20	2.62
	0.00010883	0.12	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2011	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00000286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	3.22	0.55	0.00	0.20	0.04	0.10	0.07	0.00	0.00	-0.20	2.67
		0.12	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 9024-OMT 04
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	8.04	6.41	0.00	1.27	0.07	0.89	0.71	0.00	0.00	-0.40	2.50
	0.00002572	0.08	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
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	8.04	6.41	0.00	1.27	0.07	0.89	0.71	0.00	0.00	-0.40	2.50
		0.08	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 9025-OMT 14
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2.72	2.17	0.00	0.43	0.01	0.29	0.23	0.00	0.00	-0.13	0.85
	0.00000869	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2015	66.38	23.05	0.00	6.12	1.55	3.30	2.61	0.00	0.00	-10.87	38.58
	0.00062824	0.88	0.00	0.21	0.00	0.13	0.10	0.00	0.00	0.00	
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	69.10	25.22	0.00	6.55	1.56	3.59	2.84	0.00	0.00	-11.00	39.43
		0.91	0.00	0.22	0.00	0.13	0.10	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 9026-OMT 15
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	6.77	5.41	0.00	1.07	0.05	0.76	0.58	0.00	0.00	-0.34	2.09
	0.00002166	0.06	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2015	1.37	0.47	0.00	0.13	0.03	0.06	0.05	0.00	0.00	-0.22	0.81
	0.00001292	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	8.14	5.88	0.00	1.20	0.08	0.82	0.63	0.00	0.00	-0.56	2.90
		0.08	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 9028-Late Penalties
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	535.30	216.48	0.00	34.24	1.51	23.79	18.85	0.00	12.39	-23.50	341.95	
	0.00069967	17.46	0.00	2.96	0.02	2.13	1.69	0.00	0.00	-0.02		
2016	218.73	175.24	0.00	34.91	1.82	24.05	19.03	0.00	0.00	-10.76	67.64	
	0.00069988	2.10	0.00	0.46	0.02	0.32	0.26	0.00	0.00	0.00		
2015	62.85	21.83	0.00	5.81	1.47	3.12	2.47	0.00	0.00	-10.29	36.54	
	0.00059483	0.83	0.00	0.20	0.00	0.12	0.09	0.00	0.00	0.00		
2014	21.97	4.77	0.00	1.42	0.41	0.74	0.58	0.00	0.00	-6.21	12.41	
	0.00044555	0.57	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00		
2013	15.95	2.65	0.00	0.91	0.22	0.50	0.41	0.00	0.00	-0.96	13.25	
	0.00054715	0.57	0.00	0.18	0.00	0.14	0.11	0.00	0.00	0.00		
2012	9.85	1.32	0.00	0.47	0.04	0.32	0.25	0.00	0.00	-0.36	8.64	
	0.00044717	0.51	0.00	0.18	0.00	0.13	0.11	0.00	0.00	0.00		
2011	6.78	0.68	0.00	0.27	0.01	0.18	0.14	0.00	0.01	-0.10	6.28	
	0.00040654	0.47	0.00	0.18	0.00	0.13	0.10	0.00	0.00	0.00		
2010	6.62	0.88	0.00	0.37	0.01	0.24	0.20	0.00	0.01	-0.13	5.99	
	0.00055062	0.30	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00		
2009	6.16	0.59	0.00	0.26	0.00	0.18	0.14	0.00	0.00	-0.03	5.80	
	0.00062829	0.35	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00		
2008	4.70	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	4.68	
	0.00057986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	4.82	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	4.81	
	0.00058410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	6.15	0.13	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	6.08	
	0.00078861	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	3.03	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	3.03	
	0.00043504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	1.74	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	1.69	
	0.00030114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61	
	0.00009131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	14.41	0.32	0.00	0.20	0.00	0.09	0.09	0.00	0.00	0.00	14.29	
	0.00009131	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
		919.67	425.05	0.00	79.00	5.49	53.32	42.25	0.00	12.41	-52.34	533.69
			23.19	0.00	4.62	0.04	3.30	2.63	0.00	0.00	-0.02	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 9029-SB125
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.18	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.17
	0.00001821	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.18	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.17
		0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 9031-Farm Use Disqualification
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	879.17	355.54	0.00	56.22	2.46	39.09	30.94	0.00	20.34	-38.61	561.58
	0.00114910	28.66	0.00	4.84	0.03	3.51	2.78	0.00	0.00	-0.03	
2016	67.02	53.68	0.00	10.68	0.55	7.38	5.83	0.00	0.00	-3.30	20.72
	0.00021444	0.64	0.00	0.14	0.01	0.10	0.08	0.00	0.00	0.00	
2015	74.49	25.90	0.00	6.88	1.75	3.70	2.93	0.00	0.00	-12.19	43.28
	0.00070504	0.99	0.00	0.24	0.00	0.14	0.11	0.00	0.00	0.00	
2014	20.92	4.55	0.00	1.36	0.41	0.71	0.55	0.00	0.00	-5.91	11.82
	0.00042422	0.54	0.00	0.16	0.00	0.12	0.09	0.00	0.00	0.00	
2012	6.85	0.92	0.00	0.33	0.03	0.21	0.18	0.00	0.00	-0.25	6.01
	0.00031100	0.37	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	
2011	5.78	0.55	0.00	0.21	0.00	0.15	0.13	0.00	0.01	-0.08	5.37
	0.00034706	0.39	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	
2010	2.77	0.37	0.00	0.16	0.00	0.11	0.08	0.00	0.00	-0.06	2.50
	0.00023068	0.12	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2009	4.86	0.46	0.00	0.20	0.00	0.14	0.12	0.00	0.00	-0.02	4.58
	0.00049564	0.28	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00	
2003	11.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.12
	0.00167066	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	3.06	0.04	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	3.04
	0.00086164	0.04	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2001	3.10	0.15	0.00	0.08	0.00	0.07	0.05	0.00	0.00	0.00	3.03
	0.00061238	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	10.11	0.10	0.00	0.06	0.00	0.04	0.02	0.00	0.00	0.00	10.07
	0.00223266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	12.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.19
	0.00891805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	5.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.48
	0.00658120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91
	0.00405900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.63
	0.00405900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	1,113.46	442.26	0.00	76.20	5.20	51.62	40.84	0.00	20.35	-60.42	707.33
		32.03	0.00	5.86	0.04	4.22	3.33	0.00	0.00	-0.03	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 9034-99.1
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	12.92	2.11	0.00	0.72	0.18	0.41	0.34	0.00	0.00	-0.78	10.75
	0.00044337	0.46	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	
2008	2.81	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	2.80
	0.00034655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	51.89	0.22	0.00	0.10	0.00	0.08	0.06	0.00	0.00	0.00	51.77
	0.00628348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	18.11	0.40	0.00	0.20	0.00	0.14	0.11	0.00	0.00	0.00	17.91
	0.00232233	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.91	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.91
	0.00027436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.82	0.11	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	1.77
	0.00031523	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	89.46	2.86	0.00	1.09	0.18	0.68	0.55	0.00	0.00	-0.78	86.91
		0.46	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 9036-Meadows Improvement
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	0.11 0.00000502	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.11
2011	0.08 0.00000505	0.01 0.01	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.08
2010	0.06 0.00000511	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.06
2009	0.05 0.00000513	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.05
2008	0.04 0.00000514	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.04
2007	0.05 0.00000573	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.05
2006	0.05 0.00000607	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.05
2005	0.04 0.00000641	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.04
2004	0.04 0.00000684	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.04
2003	0.05 0.00000698	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.05
2002	0.03 0.00000724	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.03
2001	0.04 0.00000793	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.04
2000	0.04 0.00000833	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.04
1999	0.01 0.00000874	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.01
1998	0.01 0.00000902	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.01
PRIOR	0.00 0.00000902	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
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	0.70	0.01 0.01	0.00 0.00	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.70

KLAMATH COUNTY
TURNOVER 2020-10 REPORT FOR DISTRICT 9037-MANUFACTURED DWELLING ASSESSMENT
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	22,565.80	19,840.03	578.64	1.44	0.00	1.05	0.82	-4.30	-60.29	-243.20	1,840.78	
	0.00028301	234.68	0.10	0.72	0.00	0.52	0.41	0.00	0.00	-0.99		
	PRIOR YR REFUND	-0.44	-0.01	0.00	0.00	0.00	0.00	-0.05	-0.40	0.00		
2019	933.31	387.77	0.01	15.83	0.01	11.51	9.09	0.00	44.40	-65.17	540.59	
	0.00029840	23.76	0.00	1.46	0.01	1.05	0.83	0.00	0.42	-0.75		
2018	253.18	72.50	0.00	7.67	0.27	5.36	4.24	0.00	8.11	-10.74	185.72	
	0.00017448	8.17	0.00	0.97	0.00	0.70	0.55	0.00	0.00	0.00		
2017	157.54	63.72	0.00	10.09	0.45	6.99	5.54	0.00	3.65	-6.92	100.64	
	0.00020591	5.14	0.00	0.87	0.01	0.63	0.50	0.00	0.00	0.00		
2016	64.91	51.96	0.00	10.34	0.54	7.14	5.66	0.00	0.00	-3.20	20.09	
	0.00020768	0.62	0.00	0.13	0.01	0.10	0.08	0.00	0.00	0.00		
2015	13.57	4.73	0.00	1.25	0.31	0.68	0.52	0.00	0.00	-2.22	7.87	
	0.00012848	0.18	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2014	6.83	1.50	0.00	0.46	0.13	0.23	0.17	0.00	0.00	-1.93	3.86	
	0.00013854	0.17	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00		
2013	4.18	0.70	0.00	0.24	0.06	0.14	0.10	0.00	0.00	-0.25	3.47	
	0.00014322	0.14	0.00	0.04	0.00	0.04	0.03	0.00	0.00	0.00		
2012	3.29	0.45	0.00	0.17	0.01	0.10	0.08	0.00	0.00	-0.13	2.88	
	0.00014929	0.17	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00		
2011	2.52	0.24	0.00	0.09	0.00	0.08	0.05	0.00	0.00	-0.04	2.33	
	0.00015095	0.17	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00		
2010	1.85	0.26	0.00	0.10	0.00	0.06	0.06	0.00	0.00	-0.04	1.65	
	0.00015411	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00		
2009	1.54	0.13	0.00	0.05	0.00	0.05	0.04	0.00	0.00	-0.01	1.45	
	0.00015722	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2008	1.28	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.27	
	0.00015780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	1.45	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.45	
	0.00017532	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	1.45	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1.44	
	0.00018647	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	10.73	0.20	0.00	0.10	0.00	0.10	0.06	0.00	0.00	0.00	10.63	
	0.00018647	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00		
		24,023.43	20,424.25	578.65	47.87	1.78	33.50	26.44	-4.30	-4.13	-333.85	2,726.12
			272.96	0.09	4.49	0.03	3.26	2.57	-0.05	0.02	-1.74	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-111.33	-366.04
SUSSMAN SHANK	0.00	0.00

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	-111.33	-366.04

KLAMATH COUNTY
TURNOVER 2020-10 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Feb 1, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	85,657,303.37	72,513,721.43	2,044,585.36	293,677.33	10,214.43	151,451.97	44,880.78	-15,209.16	0.00	-1,222,638.28	10,154,826.47
		996,424.80	303.72	27,482.09	97.18	14,594.73	4,314.54	-190.06	0.00	-6,038.87	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
CASH OVER/UNDER	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PILOT	-393,381.00	-1,293,381.00
SUSSMAN SHANK	0.00	0.00
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	-393,381.00	-1,293,381.00