

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 1000-Klamath County
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2022	13,323,276.22	12,327,078.43	346,006.60	4,362.70	0.00	1,877.72	0.00	-1,348.26	-790.74	-66,016.12	586,398.80	
	0.15717373	178,254.53	-8.04	1,349.58	0.00	580.89	0.00	-7.25	0.00	-594.46		
	PRIOR YR REFUND	-62.22	0.75	-1.01	0.00	-0.44	0.00	0.00	-60.49	0.00		
2021	396,595.53	45,684.53	-3,637.53	14,141.98	15.68	6,080.33	0.00	-22,856.01	-50,975.75	-77,246.60	217,612.15	
	0.15573005	8,436.41	0.00	1,067.76	0.00	459.57	0.00	0.00	59.88	-9.87		
2020	159,831.59	84,639.67	0.00	14,153.70	51.05	6,069.95	0.00	0.00	15,874.92	-19,260.03	85,960.51	
	0.15434840	7,855.86	0.00	1,611.61	0.00	693.64	0.00	0.00	0.00	-8.73		
2019	111,182.05	60,970.77	0.00	14,575.09	280.80	6,152.44	0.00	0.00	14,151.10	-17,378.50	61,558.97	
	0.15689751	6,640.72	0.00	1,773.67	0.00	763.43	0.00	0.00	0.00	-23.13		
2018	44,233.38	49,599.72	0.00	13,983.10	316.54	5,882.17	0.00	0.00	22,081.29	-24,519.75	6,178.30	
	0.15849333	14.03	0.00	4.36	0.00	1.85	0.00	0.00	0.00	-20.21		
2017	5,551.49	2,345.30	0.00	836.79	252.20	251.68	0.00	0.00	0.00	-1,727.05	2,315.93	
	0.13729379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.68		
2016	3,450.65	2,004.35	0.00	816.91	247.99	244.91	0.00	0.00	0.00	-1,459.51	803.70	
	0.13686145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.69		
2015	875.34	267.52	0.00	115.92	0.00	50.27	0.00	0.00	0.00	-36.92	686.82	
	0.13687819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.17		
2014	354.48	171.73	0.00	80.52	0.00	35.05	0.00	0.00	0.00	-22.12	241.15	
	0.14265398	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.79		
2013	431.84	164.16	0.00	82.35	0.00	35.41	0.00	0.00	0.00	-19.35	330.68	
	0.14449637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.00		
2012	476.67	180.20	0.00	94.95	0.00	41.01	0.00	0.00	0.00	-16.95	374.47	
	0.15113422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.36		
2011	522.25	182.90	0.00	100.90	0.00	43.44	0.00	0.00	0.00	-16.30	423.95	
	0.15079781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.30		
2010	388.10	190.55	0.00	109.19	0.00	46.93	0.00	0.00	0.00	-19.37	287.37	
	0.14589667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-19.37		
2009	327.11	200.47	0.00	118.76	0.00	51.09	0.00	0.00	0.00	-21.26	224.14	
	0.14456972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-21.26		
2008	348.52	210.12	0.00	128.20	0.00	55.22	0.00	0.00	0.00	-21.26	245.34	
	0.14518610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-21.26		
PRIOR	1,905.19	1,365.00	0.00	899.47	0.00	387.26	0.00	0.00	0.00	-60.35	1,379.31	
	0.14518610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-60.35		
		14,049,750.41	12,575,255.42	342,369.07	64,600.53	1,164.26	27,304.88	0.00	-24,204.27	340.82	-207,841.44	965,021.59
			201,139.33	-7.29	5,805.97	0.00	2,498.94	0.00	-7.25	-0.61	-882.63	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-9,619.77
PROPERTY SALES	127,396.42	127,396.42

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	127,396.42	117,776.65

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 1100-Museum
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	304,563.48	281,790.87	7,909.53	99.71	0.00	42.93	0.00	-30.83	-18.07	-1,509.10	13,404.79
	0.00359291	4,074.80	-0.18	30.84	0.00	13.28	0.00	-0.17	0.00	-13.59	
	PRIOR YR REFUND	-1.42	0.02	-0.02	0.00	-0.01	0.00	0.00	-1.38	0.00	
2021	9,411.10	1,084.05	-86.33	335.58	0.37	144.28	0.00	-542.36	-1,209.64	-1,833.05	5,163.91
	0.00369542	200.19	0.00	25.33	0.00	10.91	0.00	0.00	1.42	-0.23	
2020	4,609.10	1,968.35	0.00	329.16	1.18	141.16	0.00	0.00	369.18	-447.89	2,891.20
	0.00358947	182.69	0.00	37.48	0.00	16.13	0.00	0.00	0.00	-0.20	
2019	2,554.38	1,400.94	0.00	334.91	6.46	141.36	0.00	0.00	325.14	-399.30	1,414.19
	0.00360498	152.58	0.00	40.75	0.00	17.54	0.00	0.00	0.00	-0.53	
2018	1,072.83	1,092.02	0.00	307.88	6.96	129.49	0.00	0.00	486.15	-539.84	235.00
	0.00348942	0.31	0.00	0.10	0.00	0.04	0.00	0.00	0.00	-0.45	
2017	136.48	57.63	0.00	20.56	6.19	6.18	0.00	0.00	0.00	-42.45	56.96
	0.00337543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.36	
2016	83.73	48.62	0.00	19.83	6.01	5.93	0.00	0.00	0.00	-35.40	19.54
	0.00331926	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.36	
2015	21.10	6.45	0.00	2.80	0.00	1.20	0.00	0.00	0.00	-0.88	16.57
	0.00329446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	
2014	8.75	4.24	0.00	2.00	0.00	0.86	0.00	0.00	0.00	-0.53	5.98
	0.00352091	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	
2013	10.71	4.07	0.00	2.04	0.00	0.88	0.00	0.00	0.00	-0.47	8.21
	0.00357970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37	
2012	12.08	4.56	0.00	2.41	0.00	1.03	0.00	0.00	0.00	-0.42	9.51
	0.00382666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.41	
2011	13.90	4.86	0.00	2.68	0.00	1.16	0.00	0.00	0.00	-0.43	11.29
	0.00401419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.43	
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	322,497.64	287,466.66	7,823.20	1,459.56	27.17	616.46	0.00	-573.19	-47.24	-4,809.76	23,237.15
		4,609.15	-0.16	134.48	0.00	57.89	0.00	-0.17	0.04	-17.58	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-95.58
PROPERTY SALES	2,912.22	2,912.22
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	2,912.22	2,816.64

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 1101-Courthouse Bond
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2010	80.03	39.23	0.00	22.48	0.00	9.68	0.00	0.00	0.00	-4.00	59.28	
	0.03005686	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00		
2009	67.55	41.38	0.00	24.52	0.00	10.55	0.00	0.00	0.00	-4.39	46.30	
	0.02984673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.39		
2008	67.47	40.67	0.00	24.82	0.00	10.68	0.00	0.00	0.00	-4.10	47.52	
	0.02809174	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.10		
2007	64.52	38.57	0.00	24.17	0.00	10.40	0.00	0.00	0.00	-3.72	46.40	
	0.02581559	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.72		
2006	69.25	52.30	0.00	33.55	0.00	14.44	0.00	0.00	0.00	-4.69	45.81	
	0.03304444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.69		
2005	66.03	62.38	0.00	40.88	0.00	17.60	0.00	0.00	0.00	-4.95	39.58	
	0.03745420	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.95		
2004	55.81	58.12	0.00	38.83	0.00	16.71	0.00	0.00	0.00	0.00	36.52	
	0.03384028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	71.52	75.77	0.00	51.38	0.00	22.10	0.00	0.00	0.00	0.00	47.13	
	0.04208721	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2002	45.89	54.30	0.00	37.19	0.00	16.00	0.00	0.00	0.00	0.00	28.78	
	0.04496352	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2001	22.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.29	
	0.03623747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2000	3.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.28	
	0.04337281	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1999	3.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.04	
	0.04319940	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		616.68	462.72	0.00	297.82	0.00	128.16	0.00	0.00	0.00	-25.85	425.93
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-25.85	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 1102-Fairgrounds Bond
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2009	26.43	16.20	0.00	9.60	0.00	4.13	0.00	0.00	0.00	-1.72	18.11
	0.01168494	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.72	
2008	20.79	12.55	0.00	7.66	0.00	3.29	0.00	0.00	0.00	-1.27	14.63
	0.00866335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.27	
2007	18.74	11.19	0.00	7.01	0.00	3.02	0.00	0.00	0.00	-1.08	13.48
	0.00749208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.08	
2006	25.73	19.43	0.00	12.47	0.00	5.36	0.00	0.00	0.00	-1.74	17.03
	0.01227442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.74	
2005	25.10	23.70	0.00	15.53	0.00	6.69	0.00	0.00	0.00	-1.88	15.05
	0.01423332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.88	
2004	13.89	14.47	0.00	9.67	0.00	4.16	0.00	0.00	0.00	0.00	9.09
	0.00842762	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	24.10	25.57	0.00	17.34	0.00	7.44	0.00	0.00	0.00	0.00	15.87
	0.01418928	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	17.62	20.84	0.00	14.27	0.00	6.14	0.00	0.00	0.00	0.00	11.05
	0.01724681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	8.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.30
	0.01346843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88
	0.01163827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96
	0.01357468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	182.54	143.95	0.00	93.55	0.00	40.23	0.00	0.00	0.00	-7.69	124.45
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.69	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 1120-Library
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	3,225,688.35	2,984,499.63	83,771.38	1,056.24	0.00	454.61	0.00	-326.45	-191.46	-15,983.07	141,972.60
	0.03805321	43,157.08	-1.94	326.75	0.00	140.63	0.00	-1.76	0.00	-143.92	
	PRIOR YR REFUND	-15.07	0.18	-0.25	0.00	-0.10	0.00	0.00	-14.64	0.00	
2021	99,234.52	11,430.93	-910.20	3,538.51	3.89	1,521.39	0.00	-5,718.93	-12,754.92	-19,328.36	54,450.09
	0.03896614	2,110.93	0.00	267.17	0.00	115.00	0.00	0.00	14.99	-2.47	
2020	49,730.60	21,236.17	0.00	3,551.15	12.79	1,522.95	0.00	0.00	3,983.06	-4,832.40	31,196.24
	0.03872624	1,971.04	0.00	404.35	0.00	174.03	0.00	0.00	0.00	-2.20	
2019	27,339.02	14,992.63	0.00	3,584.05	69.09	1,512.87	0.00	0.00	3,479.73	-4,273.35	15,136.82
	0.03858069	1,632.93	0.00	436.13	0.00	187.72	0.00	0.00	0.00	-5.69	
2018	10,794.51	12,098.20	0.00	3,410.72	77.19	1,434.75	0.00	0.00	5,385.99	-5,980.78	1,512.24
	0.03865908	3.42	0.00	1.06	0.00	0.45	0.00	0.00	0.00	-4.93	
2017	1,569.13	662.79	0.00	236.46	71.25	71.10	0.00	0.00	0.00	-488.11	654.69
	0.03880506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.15	
2016	975.94	566.90	0.00	231.05	70.08	69.27	0.00	0.00	0.00	-412.74	227.35
	0.03870729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.15	
2015	247.66	75.75	0.00	32.89	0.00	14.16	0.00	0.00	0.00	-10.41	194.39
	0.03871260	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00	
2014	100.23	48.64	0.00	22.90	0.00	9.85	0.00	0.00	0.00	-6.20	68.29
	0.04034756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.60	
2013	122.14	46.42	0.00	23.29	0.00	10.02	0.00	0.00	0.00	-5.45	93.56
	0.04086877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.24	
2012	134.81	51.01	0.00	26.92	0.00	11.58	0.00	0.00	0.00	-4.77	105.95
	0.04274408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.62	
2011	147.75	51.72	0.00	28.53	0.00	12.28	0.00	0.00	0.00	-4.61	119.95
	0.04265020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.61	
2010	109.85	53.87	0.00	30.87	0.00	13.29	0.00	0.00	0.00	-5.49	81.36
	0.04126374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.49	
2009	92.51	56.69	0.00	33.59	0.00	14.46	0.00	0.00	0.00	-6.01	63.40
	0.04088898	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.01	
2008	98.60	59.44	0.00	36.28	0.00	15.61	0.00	0.00	0.00	-6.00	69.44
	0.04106406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.00	
PRIOR	467.75	386.03	0.00	254.33	0.00	109.47	0.00	0.00	0.00	-17.08	318.97
	0.04106406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-17.08	
3,416,853.37		3,046,316.82	82,861.18	16,097.78	304.29	6,797.66	0.00	-6,045.38	-97.60	-51,364.83	246,265.34
		48,860.33	-1.76	1,435.21	0.00	617.73	0.00	-1.76	0.35	-223.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-1,170.75
PROPERTY SALES	30,843.85	30,843.85

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>30,843.85</u>	<u>29,673.10</u>

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 1140-Klamath County Extension SVC
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	987,685.07	913,719.07	25,650.26	207.85	0.00	139.20	115.56	-99.96	-58.62	-4,893.92	43,471.08
	0.01165165	13,178.66	-0.59	64.29	0.00	43.06	35.76	-0.54	0.00	-44.07	
	PRIOR YR REFUND	-4.59	0.05	-0.05	0.00	-0.03	-0.03	0.00	-4.48	0.00	
2021	30,386.69	3,113.35	-278.71	696.60	1.19	465.85	386.94	-1,751.20	-3,905.70	-5,918.56	16,673.19
	0.01193187	617.15	0.00	52.57	0.00	35.21	29.25	0.00	4.59	-0.76	
2020	15,227.82	6,115.17	0.00	699.96	3.92	466.34	387.41	0.00	1,219.61	-1,479.67	9,552.55
	0.01185809	559.27	0.00	79.54	0.00	53.29	44.27	0.00	0.00	-0.67	
2019	8,369.12	4,204.81	0.00	712.41	21.16	463.13	384.72	0.00	1,065.21	-1,308.15	4,633.78
	0.01181028	452.13	0.00	85.77	0.00	57.46	47.74	0.00	0.00	-1.74	
2018	3,304.47	3,338.76	0.00	679.21	23.64	439.24	364.93	0.00	1,648.85	-1,830.93	462.84
	0.01183496	0.92	0.00	0.20	0.00	0.14	0.12	0.00	0.00	-1.51	
2017	481.63	185.29	0.00	54.45	21.86	21.81	18.14	0.00	0.00	-149.81	200.98
	0.01191031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.27	
2016	299.56	156.35	0.00	53.26	21.52	21.26	17.66	0.00	0.00	-126.69	69.78
	0.01188106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.27	
2015	76.07	19.65	0.00	6.49	0.00	4.35	3.61	0.00	0.00	-3.20	59.71
	0.01188698	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.23	
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	1,045,830.43	930,852.45	25,371.55	3,110.23	93.29	2,021.18	1,678.97	-1,851.16	-30.65	-15,710.93	75,123.91
		14,803.54	-0.54	282.32	0.00	189.13	157.11	-0.54	0.11	-52.52	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-357.85
PROPERTY SALES	9,444.19	9,444.19
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	9,444.19	9,086.34

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 1160-Klamath County Predatory Control
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	185,653.40	171,750.14	4,821.44	39.09	0.00	26.16	21.67	-18.77	-11.00	-919.89	8,171.25
	0.00219014	2,477.17	-0.11	12.09	0.00	8.09	6.72	-0.10	0.00	-8.28	
	PRIOR YR REFUND	-0.86	0.01	-0.01	0.00	-0.01	-0.02	0.00	-0.84	0.00	
2021	5,859.13	600.29	-53.74	134.30	0.22	89.83	74.60	-337.66	-753.10	-1,141.21	3,214.91
	0.00230069	118.99	0.00	10.13	0.00	6.79	5.64	0.00	0.89	-0.15	
2020	2,962.23	1,189.61	0.00	136.17	0.76	90.71	75.37	0.00	237.26	-287.84	1,858.21
	0.00230678	108.79	0.00	15.47	0.00	10.37	8.61	0.00	0.00	-0.13	
2019	1,213.29	609.70	0.00	103.30	3.06	67.16	55.79	0.00	154.45	-189.67	671.67
	0.00171246	65.56	0.00	12.44	0.00	8.33	6.92	0.00	0.00	-0.25	
2018	431.98	436.36	0.00	88.76	3.09	57.41	47.70	0.00	215.51	-239.32	60.57
	0.00154688	0.11	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.20	
2017	63.62	24.51	0.00	7.23	2.90	2.87	2.38	0.00	0.00	-19.80	26.54
	0.00157323	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	
2016	39.92	20.82	0.00	7.08	2.87	2.85	2.35	0.00	0.00	-16.87	9.31
	0.00158328	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	
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	196,223.57	174,631.43	4,767.70	515.93	12.90	336.99	279.86	-356.43	-156.88	-2,814.60	14,012.46
		2,769.76	-0.10	50.14	0.00	33.59	27.89	-0.10	0.05	-9.35	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-14.17
PROPERTY SALES	1,775.21	1,775.21
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	1,775.21	1,761.04

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 2000-Klamath Falls
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	8,838,390.93	8,176,499.26	229,533.69	1,859.98	0.00	1,245.65	1,034.12	-894.44	-524.58	-43,793.65	389,005.29
	0.10426586	117,930.43	-5.32	575.29	0.00	385.33	320.00	-4.81	0.00	-394.34	
	PRIOR YR REFUND	-41.04	0.49	-0.44	0.00	-0.28	-0.24	0.00	-40.11	0.00	
2021	266,059.81	27,259.77	-2,440.34	6,099.26	10.44	4,078.99	3,387.99	-15,333.13	-34,197.52	-51,821.67	145,987.32
	0.10447294	5,403.58	0.00	460.24	0.00	308.32	256.09	0.00	40.19	-6.63	
2020	135,252.41	54,314.73	0.00	6,217.16	34.81	4,141.96	3,440.85	0.00	10,832.60	-13,142.54	84,844.90
	0.10532292	4,967.39	0.00	706.49	0.00	473.32	393.20	0.00	0.00	-5.98	
2019	73,961.21	37,160.33	0.00	6,296.07	186.89	4,092.88	3,400.02	0.00	9,413.89	-11,560.92	40,949.92
	0.10437441	3,995.76	0.00	757.99	0.00	507.84	421.91	0.00	0.00	-15.40	
2018	28,491.81	28,822.10	0.00	5,863.36	204.03	3,791.73	3,150.21	0.00	14,233.76	-15,805.65	3,961.18
	0.10216592	8.02	0.00	1.79	0.00	1.20	1.00	0.00	0.00	-13.03	
2017	4,041.08	1,554.79	0.00	456.83	183.52	183.12	152.15	0.00	0.00	-1,257.04	1,686.08
	0.09993657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.69	
2016	2,489.64	1,299.32	0.00	442.54	178.79	176.75	146.85	0.00	0.00	-1,052.96	579.90
	0.09874583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.58	
2015	636.97	164.57	0.00	54.34	0.00	36.42	30.26	0.00	0.00	-26.80	499.94
	0.09958238	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.30	
2014	259.19	104.58	0.00	38.02	0.00	25.48	21.17	0.00	0.00	-16.02	176.61
	0.10433974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.31	
2013	301.53	94.01	0.00	36.92	0.00	24.74	20.55	0.00	0.00	-13.46	230.98
	0.10088405	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.46	
2012	333.45	102.35	0.00	42.77	0.00	28.65	23.80	0.00	0.00	-11.80	262.07
	0.10572416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.43	
2011	388.38	109.13	0.00	48.18	0.00	32.28	26.82	0.00	0.00	-12.12	315.31
	0.11211321	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.12	
2010	304.25	118.63	0.00	54.93	0.00	36.80	30.57	0.00	0.00	-15.20	225.35
	0.11428881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.20	
2009	256.34	123.77	0.00	59.78	0.00	40.05	33.27	0.00	0.00	-16.65	175.70
	0.11327539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.65	
2008	263.85	124.35	0.00	62.36	0.00	41.78	34.72	0.00	0.00	-16.06	185.80
	0.10989632	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.06	
PRIOR	1,376.88	753.15	0.00	416.82	0.00	279.26	232.00	0.00	0.00	-43.83	996.72
	0.10989632	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-43.83	
9,352,807.73		8,328,604.84	227,093.35	28,049.32	798.48	18,256.54	15,165.35	-16,227.57	-241.85	-138,606.37	670,083.07
		132,264.14	-4.83	2,501.36	0.00	1,675.73	1,391.96	-4.81	0.08	-602.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-5,312.85
PROPERTY SALES	84,512.20	84,512.20

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>84,512.20</u>	<u>79,199.35</u>

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 2001-Klamath Falls Annex
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	7.75	2.95	0.00	0.86	0.35	0.34	0.29	0.00	0.00	-2.39	3.27
	0.00019094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2016	4.85	2.56	0.00	0.88	0.35	0.34	0.28	0.00	0.00	-2.06	1.11
	0.00019289	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2015	1.17	0.30	0.00	0.10	0.00	0.07	0.05	0.00	0.00	-0.05	0.92
	0.00018517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2014	0.29	0.14	0.00	0.06	0.00	0.03	0.02	0.00	0.00	-0.01	0.20
	0.00013183	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2013	3.02	0.93	0.00	0.36	0.00	0.25	0.21	0.00	0.00	-0.13	2.32
	0.00100860	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	
2012	3.80	1.17	0.00	0.49	0.00	0.33	0.27	0.00	0.00	-0.13	2.99
	0.00120459	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	
2011	3.14	0.88	0.00	0.39	0.00	0.26	0.22	0.00	0.00	-0.10	2.55
	0.00090739	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	
2010	1.04	0.40	0.00	0.19	0.00	0.12	0.10	0.00	0.00	-0.05	0.78
	0.00038291	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
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	25.06	9.33	0.00	3.33	0.70	1.74	1.44	0.00	0.00	-4.92	14.14
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.45	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 2002-Annex 2013
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.18	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.01	0.13
	0.00006278	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	0.18	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.01	0.13
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 2060-KF PD
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	239,966.95	221,996.23	6,231.95	50.47	0.00	33.81	28.09	-24.29	-14.24	-1,189.04	10,561.67
	0.00283087	3,201.87	-0.14	15.62	0.00	10.46	8.69	-0.13	0.00	-10.71	
	PRIOR YR REFUND	-1.11	0.01	-0.01	0.00	-0.01	-0.01	0.00	-1.09	0.00	
2021	7,341.24	752.17	-67.34	168.33	0.28	112.53	93.48	-423.07	-943.59	-1,429.90	4,028.18
	0.00288267	149.09	0.00	12.69	0.00	8.51	7.07	0.00	1.11	-0.18	
2020	3,708.66	1,489.40	0.00	170.48	0.96	113.59	94.35	0.00	297.04	-360.40	2,326.38
	0.00288812	136.21	0.00	19.37	0.00	12.98	10.78	0.00	0.00	-0.16	
2019	2,094.23	1,052.37	0.00	178.32	5.30	115.90	96.30	0.00	266.60	-327.40	1,159.38
	0.00295581	113.16	0.00	21.47	0.00	14.38	11.95	0.00	0.00	-0.44	
2018	1,687.13	1,211.86	0.00	246.54	8.58	159.43	132.47	0.00	598.47	-664.56	655.72
	0.00429569	0.34	0.00	0.08	0.00	0.05	0.04	0.00	0.00	-0.55	
2017	105.36	40.51	0.00	11.90	4.78	4.78	3.96	0.00	0.00	-32.77	43.98
	0.00260521	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	
2016	68.17	35.60	0.00	12.13	4.90	4.85	4.01	0.00	0.00	-28.82	15.88
	0.00270383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	
2015	17.38	4.49	0.00	1.48	0.00	0.99	0.83	0.00	0.00	-0.73	13.64
	0.00271606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	
2014	8.14	3.29	0.00	1.21	0.00	0.79	0.66	0.00	0.00	-0.50	5.56
	0.00327114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	
2013	10.34	3.21	0.00	1.26	0.00	0.85	0.70	0.00	0.00	-0.46	7.93
	0.00344930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.36	
2012	11.85	3.63	0.00	1.52	0.00	1.01	0.85	0.00	0.00	-0.42	9.32
	0.00375567	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.41	
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	255,019.45	226,592.76	6,164.61	843.64	24.80	548.53	455.70	-447.36	204.28	-4,035.00	18,827.64
		3,599.56	-0.13	69.22	0.00	46.37	38.52	-0.13	0.02	-13.95	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-101.88
PROPERTY SALES	2,294.55	2,294.55
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	2,294.55	2,192.67

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 2080-Downtown UR
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	13.70	5.55	0.00	2.03	0.00	1.35	1.12	0.00	0.00	-0.84	9.34
	0.00552726	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.49	
2013	17.16	5.34	0.00	2.10	0.00	1.40	1.17	0.00	0.00	-0.76	13.16
	0.00572705	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.59	
2012	16.94	5.21	0.00	2.18	0.00	1.46	1.21	0.00	0.00	-0.60	13.31
	0.00537949	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.58	
2011	26.92	7.57	0.00	3.34	0.00	2.24	1.86	0.00	0.00	-0.84	21.85
	0.00777258	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.84	
2010	21.18	8.25	0.00	3.82	0.00	2.56	2.13	0.00	0.00	-1.06	15.69
	0.00795632	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.06	
2009	17.63	8.52	0.00	4.12	0.00	2.75	2.29	0.00	0.00	-1.15	12.08
	0.00779174	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.15	
2008	13.33	6.28	0.00	3.15	0.00	2.11	1.75	0.00	0.00	-0.81	9.39
	0.00554463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.81	
2007	20.92	9.71	0.00	5.04	0.00	3.37	2.80	0.00	0.00	-1.21	15.04
	0.00837187	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.21	
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	147.78	56.43	0.00	25.78	0.00	17.24	14.33	0.00	0.00	-7.27	109.86
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.73	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 2081-Lakefront UR
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	505,313.02	467,471.03	13,123.01	106.36	0.00	71.21	59.12	-51.14	-29.99	-2,503.79	22,240.42
	0.00596114	6,742.38	-0.30	32.90	0.00	22.03	18.29	-0.27	0.00	-22.55	
	PRIOR YR REFUND	-2.34	0.03	-0.02	0.00	-0.02	-0.01	0.00	-2.29	0.00	
2021	3,914.71	401.05	-35.90	89.72	0.15	60.03	49.85	-225.60	-503.17	-762.49	2,148.02
	0.00153718	79.50	0.00	6.77	0.00	4.54	3.77	0.00	0.59	-0.10	
2020	1,977.27	793.88	0.00	90.88	0.50	60.54	50.29	0.00	158.34	-192.10	1,240.51
	0.00153945	72.60	0.00	10.32	0.00	6.92	5.75	0.00	0.00	-0.09	
2019	662.34	332.86	0.00	56.39	1.67	36.67	30.46	0.00	84.33	-103.57	366.63
	0.00093492	35.79	0.00	6.79	0.00	4.55	3.78	0.00	0.00	-0.14	
2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	37.30	14.38	0.00	4.23	1.69	1.67	1.41	0.00	0.00	-11.60	15.55
	0.00092251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	
2016	24.77	12.94	0.00	4.40	1.77	1.75	1.46	0.00	0.00	-10.50	5.73
	0.00098419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	
2015	7.54	1.96	0.00	0.65	0.00	0.43	0.36	0.00	0.00	-0.31	5.92
	0.00118157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	
2014	4.27	1.72	0.00	0.62	0.00	0.42	0.35	0.00	0.00	-0.27	2.90
	0.00171884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	
2013	5.99	1.86	0.00	0.73	0.00	0.49	0.41	0.00	0.00	-0.27	4.59
	0.00200549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	
2012	6.27	1.93	0.00	0.81	0.00	0.54	0.44	0.00	0.00	-0.22	4.93
	0.00198768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	
2011	6.98	1.97	0.00	0.87	0.00	0.58	0.48	0.00	0.00	-0.22	5.66
	0.00201690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	
2010	5.41	2.12	0.00	0.99	0.00	0.65	0.54	0.00	0.00	-0.27	4.01
	0.00203302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	
2009	4.54	2.21	0.00	1.07	0.00	0.71	0.59	0.00	0.00	-0.30	3.10
	0.00201674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	
2008	4.68	2.21	0.00	1.11	0.00	0.74	0.62	0.00	0.00	-0.29	3.29
	0.00195191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	
PRIOR	5.12	2.36	0.00	1.22	0.00	0.83	0.69	0.00	0.00	-0.29	3.69
	0.00195191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	
511,980.21		469,044.48	13,087.11	360.05	5.78	237.26	197.07	-276.74	-290.49	-3,586.49	26,054.95
		6,927.93	-0.27	56.76	0.00	38.02	31.58	-0.27	-1.70	-25.15	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-4,373.48
PROPERTY SALES	4,831.78	4,831.78

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>4,831.78</u>	<u>458.30</u>

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 2082-Town Center UR
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	193,864.17	179,346.02	5,034.67	40.81	0.00	27.32	22.68	-19.61	-11.52	-960.59	8,532.57
	0.00228700	2,586.73	-0.12	12.62	0.00	8.45	7.02	-0.11	0.00	-8.65	
	PRIOR YR REFUND	-0.89	0.01	0.00	0.00	-0.01	-0.01	0.00	-0.88	0.00	
2021	5,941.71	608.75	-54.49	136.20	0.23	91.09	75.67	-342.41	-763.69	-1,157.26	3,260.29
	0.00233310	120.67	0.00	10.27	0.00	6.89	5.72	0.00	0.90	-0.15	
2020	3,352.18	1,346.33	0.00	154.11	0.85	102.67	85.27	0.00	268.52	-325.77	2,102.71
	0.00261068	123.13	0.00	17.51	0.00	11.73	9.75	0.00	0.00	-0.15	
2019	1,899.77	954.58	0.00	161.75	4.80	105.15	87.32	0.00	241.82	-296.97	1,051.79
	0.00268115	102.63	0.00	19.46	0.00	13.05	10.84	0.00	0.00	-0.40	
2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	105.24	40.47	0.00	11.90	4.78	4.78	3.96	0.00	0.00	-32.74	43.93
	0.00260273	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	
2016	73.39	38.30	0.00	13.05	5.26	5.20	4.32	0.00	0.00	-31.03	17.11
	0.00291030	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	
2015	17.71	4.56	0.00	1.50	0.00	1.02	0.85	0.00	0.00	-0.75	13.90
	0.00276595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	
2014	6.98	2.81	0.00	1.01	0.00	0.69	0.58	0.00	0.00	-0.43	4.75
	0.00281909	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	
2013	8.87	2.76	0.00	1.08	0.00	0.73	0.61	0.00	0.00	-0.40	6.79
	0.00297018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	
2012	9.82	3.00	0.00	1.25	0.00	0.85	0.70	0.00	0.00	-0.35	7.72
	0.00311377	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	
2011	11.02	3.10	0.00	1.37	0.00	0.91	0.76	0.00	0.00	-0.34	8.95
	0.00317785	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	
2010	8.57	3.34	0.00	1.55	0.00	1.04	0.86	0.00	0.00	-0.43	6.35
	0.00321941	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.43	
2009	9.26	4.49	0.00	2.17	0.00	1.45	1.21	0.00	0.00	-0.60	6.34
	0.00410758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	
2008	9.02	4.26	0.00	2.14	0.00	1.43	1.19	0.00	0.00	-0.55	6.35
	0.00376557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.55	
PRIOR	8.83	4.10	0.00	2.13	0.00	1.42	1.18	0.00	0.00	-0.51	6.35
	0.00376557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.51	
205,326.54		182,366.87	4,980.18	532.02	15.92	345.75	287.16	-362.02	-264.87	-2,808.72	15,075.90
		2,932.27	-0.11	59.86	0.00	40.11	33.32	-0.11	0.02	-13.56	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-78.41
PROPERTY SALES	1,853.72	1,853.72

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>1,853.72</u>	<u>1,775.31</u>

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 2083-Springstreet Urban Renewal
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	79,458.36	73,507.87	2,063.54	16.72	0.00	11.20	9.30	-8.04	-4.71	-393.72	3,497.19
	0.00093736	1,060.22	-0.05	5.18	0.00	3.46	2.88	-0.04	0.00	-3.55	
	PRIOR YR REFUND	-0.38	0.00	-0.01	0.00	0.00	0.00	0.00	-0.36	0.00	
2021	1,700.63	174.22	-15.59	38.97	0.07	26.08	21.67	-98.00	-218.58	-331.24	933.15
	0.00066778	34.54	0.00	2.94	0.00	1.97	1.64	0.00	0.26	-0.04	
2020	599.26	240.54	0.00	27.51	0.14	18.35	15.24	0.00	47.98	-58.21	376.00
	0.00046653	22.00	0.00	3.13	0.00	2.10	1.74	0.00	0.00	-0.03	
2019	160.32	80.64	0.00	13.68	0.42	8.88	7.37	0.00	20.42	-25.07	88.71
	0.00022641	8.66	0.00	1.64	0.00	1.10	0.92	0.00	0.00	-0.03	
2006	23.78	13.84	0.00	7.40	0.00	4.96	4.12	0.00	0.00	-1.61	15.73
	0.01134894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.61	
2005	14.53	10.51	0.00	5.78	0.00	3.87	3.22	0.00	0.00	-1.09	8.71
	0.00824237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.09	
2004	17.15	13.59	0.00	7.67	0.00	5.13	4.26	0.00	0.00	0.00	11.23
	0.01039226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	16.24	13.00	0.00	7.47	0.00	5.02	4.17	0.00	0.00	0.00	10.71
	0.00954747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	8.23	7.33	0.00	4.27	0.00	2.88	2.38	0.00	0.00	0.00	5.17
	0.00805591	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	4.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.74
	0.00771348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	0.00660959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.87
	0.01229029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04
	0.01519252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25
	0.01485424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	1.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.52
	0.00967817	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.82
	0.00967817	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
82,009.23		74,061.54	2,047.95	129.47	0.63	86.37	71.73	-106.04	-154.89	-810.94	4,957.33
		1,125.04	-0.05	12.88	0.00	8.63	7.18	-0.04	-0.10	-6.35	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-296.81
PROPERTY SALES	759.78	759.78

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>759.78</u>	<u>462.97</u>

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 2084-Urban Renewal Special Levy
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	4.40	1.38	0.00	0.54	0.00	0.36	0.30	0.00	0.00	-0.19	3.37
	0.00147677	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	
2012	16.63	5.12	0.00	2.14	0.00	1.43	1.19	0.00	0.00	-0.59	13.06
	0.00528215	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57	
2011	18.83	5.29	0.00	2.33	0.00	1.57	1.30	0.00	0.00	-0.59	15.28
	0.00543885	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.59	
2010	14.68	5.71	0.00	2.64	0.00	1.78	1.48	0.00	0.00	-0.73	10.88
	0.00551420	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.73	
2009	12.16	5.86	0.00	2.83	0.00	1.90	1.58	0.00	0.00	-0.79	8.34
	0.00537183	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.79	
2008	12.53	5.89	0.00	2.95	0.00	1.98	1.65	0.00	0.00	-0.76	8.83
	0.00521063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.76	
2007	13.61	6.32	0.00	3.28	0.00	2.19	1.82	0.00	0.00	-0.78	9.79
	0.00544704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.78	
2006	11.02	6.41	0.00	3.43	0.00	2.30	1.91	0.00	0.00	-0.75	7.29
	0.00525697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.75	
2005	9.02	6.53	0.00	3.59	0.00	2.41	2.00	0.00	0.00	-0.68	5.40
	0.00512157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.68	
2004	10.14	8.03	0.00	4.53	0.00	3.03	2.52	0.00	0.00	0.00	6.64
	0.00614447	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	10.17	8.16	0.00	4.69	0.00	3.14	2.61	0.00	0.00	0.00	6.70
	0.00598396	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	5.34	4.77	0.00	2.79	0.00	1.85	1.53	0.00	0.00	0.00	3.36
	0.00521864	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	3.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.05
	0.00493340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
	0.00445752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	141.94	69.47	0.00	35.74	0.00	23.94	19.89	0.00	0.00	-5.86	102.35
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.80	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 2100-Bonanza
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	18.38	7.08	0.00	2.07	0.84	0.84	0.70	0.00	0.00	-5.71	7.66	
	0.00045410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2016	11.50	6.00	0.00	2.03	0.82	0.82	0.68	0.00	0.00	-4.86	2.67	
	0.00045558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2015	3.54	0.95	0.00	0.33	0.00	0.19	0.16	0.00	0.00	-0.15	2.77	
	0.00055490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2014	1.47	0.59	0.00	0.21	0.00	0.14	0.12	0.00	0.00	-0.09	1.00	
	0.00058760	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2013	1.82	0.56	0.00	0.22	0.00	0.15	0.12	0.00	0.00	-0.08	1.40	
	0.00060013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2012	1.99	0.62	0.00	0.26	0.00	0.18	0.14	0.00	0.00	-0.07	1.56	
	0.00064337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07		
2011	2.00	0.56	0.00	0.25	0.00	0.16	0.14	0.00	0.00	-0.06	1.63	
	0.00057086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2010	1.14	0.43	0.00	0.20	0.00	0.14	0.11	0.00	0.00	-0.06	0.85	
	0.00042140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2009	0.91	0.44	0.00	0.21	0.00	0.14	0.12	0.00	0.00	-0.06	0.62	
	0.00040009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2008	0.95	0.44	0.00	0.22	0.00	0.15	0.12	0.00	0.00	-0.06	0.67	
	0.00038543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2007	1.04	0.47	0.00	0.24	0.00	0.17	0.14	0.00	0.00	-0.06	0.75	
	0.00041349	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2006	0.88	0.51	0.00	0.27	0.00	0.18	0.15	0.00	0.00	-0.06	0.58	
	0.00041523	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2005	0.74	0.53	0.00	0.29	0.00	0.20	0.16	0.00	0.00	-0.06	0.44	
	0.00041634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2004	0.69	0.55	0.00	0.31	0.00	0.21	0.17	0.00	0.00	0.00	0.45	
	0.00041744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.72	0.56	0.00	0.32	0.00	0.23	0.19	0.00	0.00	0.00	0.48	
	0.00042686	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.69	0.37	0.00	0.21	0.00	0.16	0.13	0.00	0.00	0.00	1.53	
	0.00042686	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		49.46	20.66	0.00	7.64	1.66	4.06	3.35	0.00	0.00	-11.38	25.06
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.76	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 2120-Chiloquin
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2022	140,770.38	130,228.29	3,655.85	29.60	0.00	19.85	16.48	-14.24	-8.36	-697.51	6,195.73	
	0.00166066	1,878.29	-0.08	9.15	0.00	6.14	5.10	-0.08	0.00	-6.28		
	PRIOR YR REFUND	-0.67	0.01	-0.02	0.00	0.00	0.00	0.00	-0.64	0.00		
2021	4,264.28	436.93	-39.12	97.77	0.16	65.37	54.30	-245.76	-548.11	-830.58	2,339.79	
	0.00167445	86.61	0.00	7.38	0.00	4.94	4.10	0.00	0.64	-0.11		
2020	2,164.78	869.32	0.00	99.50	0.55	66.30	55.07	0.00	173.38	-210.34	1,358.00	
	0.00168571	79.51	0.00	11.31	0.00	7.58	6.29	0.00	0.00	-0.10		
2019	1,194.92	600.25	0.00	101.74	3.04	66.12	54.90	0.00	152.05	-186.75	661.71	
	0.00168592	64.55	0.00	12.25	0.00	8.20	6.81	0.00	0.00	-0.25		
2018	513.52	518.50	0.00	105.48	3.68	68.21	56.68	0.00	256.06	-284.33	72.23	
	0.00183790	0.14	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.23		
2017	66.36	25.56	0.00	7.53	3.01	2.98	2.50	0.00	0.00	-20.65	27.68	
	0.00164096	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18		
2016	41.99	21.90	0.00	7.44	3.01	2.99	2.48	0.00	0.00	-17.77	9.76	
	0.00166586	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18		
2015	10.51	2.74	0.00	0.92	0.00	0.60	0.49	0.00	0.00	-0.45	8.24	
	0.00164340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17		
2014	4.40	1.76	0.00	0.64	0.00	0.43	0.36	0.00	0.00	-0.28	3.00	
	0.00176338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16		
2013	5.32	1.66	0.00	0.65	0.00	0.44	0.36	0.00	0.00	-0.24	4.07	
	0.00178378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18		
2012	5.96	1.84	0.00	0.77	0.00	0.51	0.42	0.00	0.00	-0.21	4.68	
	0.00188501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20		
2011	5.48	1.54	0.00	0.68	0.00	0.45	0.38	0.00	0.00	-0.17	4.45	
	0.00157846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17		
2010	4.43	1.71	0.00	0.79	0.00	0.53	0.44	0.00	0.00	-0.22	3.29	
	0.00164763	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.22		
2009	3.72	1.80	0.00	0.87	0.00	0.58	0.48	0.00	0.00	-0.24	2.55	
	0.00164049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.24		
2008	3.85	1.80	0.00	0.90	0.00	0.61	0.51	0.00	0.00	-0.23	2.72	
	0.00159964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.23		
PRIOR	25.01	13.67	0.00	7.59	0.00	5.07	4.23	0.00	0.00	-0.76	18.17	
	0.00159964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.76		
		149,084.91	132,729.27	3,616.73	462.87	13.45	301.04	250.08	-260.00	25.02	-2,250.73	10,716.07
			2,108.43	-0.07	40.10	0.00	26.88	22.32	-0.08	0.00	-9.66	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-74.98
PROPERTY SALES	1,346.04	1,346.04

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>1,346.04</u>	<u>1,271.06</u>

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 2130-Klamath Falls/Jeld-Wen
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2006	11.82	6.88	0.00	3.68	0.00	2.46	2.05	0.00	0.00	-0.80	7.82
	0.00564009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.80	
2005	5.47	3.95	0.00	2.17	0.00	1.45	1.21	0.00	0.00	-0.41	3.28
	0.00309515	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.41	
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	17.29	10.83	0.00	5.85	0.00	3.91	3.26	0.00	0.00	-1.21	11.10
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.21	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 2140-Malin
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	174,334.75	161,279.13	4,527.49	36.70	0.00	24.56	20.40	-17.64	-10.35	-863.81	7,673.03
	0.00205661	2,326.14	-0.10	11.35	0.00	7.60	6.31	-0.09	0.00	-7.78	
	PRIOR YR REFUND	-0.81	0.01	-0.01	0.00	-0.01	0.00	0.00	-0.79	0.00	
2021	4,687.23	480.23	-42.99	107.43	0.18	71.86	59.69	-270.14	-602.47	-912.97	2,571.84
	0.00184054	95.20	0.00	8.11	0.00	5.43	4.51	0.00	0.71	-0.12	
2020	2,217.89	890.77	0.00	101.95	0.57	67.95	56.43	0.00	177.65	-215.53	1,391.19
	0.00172732	81.47	0.00	11.59	0.00	7.76	6.45	0.00	0.00	-0.10	
2019	1,216.95	611.50	0.00	103.59	3.06	67.36	55.94	0.00	154.92	-190.25	673.71
	0.00171758	65.75	0.00	12.47	0.00	8.36	6.94	0.00	0.00	-0.25	
2018	477.03	481.46	0.00	97.94	3.41	63.34	52.63	0.00	237.77	-264.04	67.24
	0.00170665	0.13	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.22	
2017	72.22	27.81	0.00	8.18	3.28	3.28	2.71	0.00	0.00	-22.48	30.11
	0.00178635	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	
2016	47.39	24.75	0.00	8.44	3.40	3.36	2.79	0.00	0.00	-20.05	11.03
	0.00187960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	
2015	11.94	3.11	0.00	1.03	0.00	0.69	0.56	0.00	0.00	-0.50	9.36
	0.00186837	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	
2014	4.83	1.97	0.00	0.72	0.00	0.47	0.40	0.00	0.00	-0.29	3.29
	0.00194951	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	
2013	5.81	1.81	0.00	0.71	0.00	0.48	0.40	0.00	0.00	-0.26	4.45
	0.00194847	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	
2012	6.21	1.91	0.00	0.80	0.00	0.54	0.44	0.00	0.00	-0.22	4.88
	0.00196976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	
2011	5.68	1.62	0.00	0.72	0.00	0.47	0.39	0.00	0.00	-0.18	4.60
	0.00164687	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	
2010	4.42	1.72	0.00	0.80	0.00	0.53	0.44	0.00	0.00	-0.22	3.28
	0.00165786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	
2009	3.63	1.75	0.00	0.85	0.00	0.56	0.47	0.00	0.00	-0.23	2.50
	0.00159625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.23	
2008	3.79	1.81	0.00	0.91	0.00	0.60	0.50	0.00	0.00	-0.23	2.66
	0.00158993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.23	
PRIOR	22.64	12.65	0.00	7.02	0.00	4.72	3.91	0.00	0.00	-0.71	16.30
	0.00158993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.71	
183,122.41		163,824.00	4,484.50	477.79	13.90	310.77	258.10	-287.78	-42.48	-2,491.97	12,469.47
		2,567.88	-0.09	43.54	0.00	29.16	24.23	-0.09	-0.08	-11.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-306.79
PROPERTY SALES	1,666.98	1,666.98

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	1,666.98	1,360.19

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 2150-Merrill
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2022	144,835.08	133,988.61	3,761.38	30.47	0.00	20.42	16.95	-14.66	-8.60	-717.65	6,374.65	
	0.00170861	1,932.53	-0.09	9.43	0.00	6.31	5.24	-0.08	0.00	-6.46		
	PRIOR YR REFUND	-0.69	0.01	-0.02	0.00	0.00	0.00	0.00	-0.66	0.00		
2021	4,253.29	435.78	-39.01	97.49	0.16	65.21	54.17	-245.12	-546.70	-828.44	2,333.75	
	0.00167014	86.39	0.00	7.36	0.00	4.93	4.09	0.00	0.64	-0.11		
2020	2,156.82	866.04	0.00	99.15	0.54	66.03	54.85	0.00	172.74	-209.57	1,353.10	
	0.00167933	79.20	0.00	11.26	0.00	7.55	6.27	0.00	0.00	-0.10		
2019	1,183.42	594.70	0.00	100.73	2.97	65.52	54.42	0.00	150.67	-185.04	655.08	
	0.00167058	63.95	0.00	12.13	0.00	8.13	6.75	0.00	0.00	-0.25		
2018	505.32	510.03	0.00	103.77	3.61	67.09	55.75	0.00	251.88	-279.70	71.24	
	0.00180791	0.14	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.23		
2017	70.86	27.24	0.00	8.01	3.21	3.21	2.66	0.00	0.00	-22.03	29.60	
	0.00175218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19		
2016	36.62	19.10	0.00	6.50	2.63	2.61	2.15	0.00	0.00	-15.48	8.54	
	0.00145107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16		
2015	8.92	2.31	0.00	0.76	0.00	0.51	0.42	0.00	0.00	-0.38	6.99	
	0.00139593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14		
2014	3.42	1.37	0.00	0.50	0.00	0.33	0.28	0.00	0.00	-0.21	2.34	
	0.00137527	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12		
2013	4.18	1.31	0.00	0.52	0.00	0.34	0.28	0.00	0.00	-0.18	3.21	
	0.00139841	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14		
2012	4.49	1.38	0.00	0.58	0.00	0.38	0.32	0.00	0.00	-0.15	3.54	
	0.00142346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15		
2011	4.73	1.32	0.00	0.58	0.00	0.39	0.33	0.00	0.00	-0.15	3.84	
	0.00135915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15		
2010	3.56	1.40	0.00	0.65	0.00	0.43	0.36	0.00	0.00	-0.18	2.63	
	0.00134216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18		
2009	3.00	1.43	0.00	0.69	0.00	0.46	0.39	0.00	0.00	-0.19	2.07	
	0.00131453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19		
2008	3.09	1.44	0.00	0.72	0.00	0.49	0.41	0.00	0.00	-0.19	2.18	
	0.00128368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19		
PRIOR	19.29	10.61	0.00	5.89	0.00	3.91	3.26	0.00	0.00	-0.60	13.97	
	0.00128368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.60		
		153,096.09	136,464.07	3,722.37	457.01	13.12	297.33	247.00	-259.78	19.99	-2,260.14	10,866.73
			2,161.52	-0.08	40.19	0.00	26.94	22.37	-0.08	-0.02	-9.36	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-125.47
PROPERTY SALES	1,384.90	1,384.90

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	1,384.90	1,259.43

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 3000-Klamath City Schools
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	7,117,151.93	6,584,993.61	184,832.97	2,330.50	0.00	1,003.06	0.00	-720.26	-422.43	-35,265.01	313,248.15
	0.08396053	95,221.67	-4.28	720.94	0.00	310.29	0.00	-3.87	0.00	-317.54	
	PRIOR YR REFUND	-33.23	0.39	-0.54	0.00	-0.23	0.00	0.00	-32.30	0.00	
2021	210,568.69	24,255.64	-1,931.37	7,508.50	8.26	3,228.27	0.00	-12,135.15	-27,065.07	-41,013.43	115,539.27
	0.08268339	4,479.25	0.00	566.93	0.00	244.02	0.00	0.00	31.81	-5.25	
2020	107,681.34	45,982.32	0.00	7,689.31	27.71	3,297.59	0.00	0.00	8,624.42	-10,463.47	67,549.28
	0.08385313	4,267.86	0.00	875.53	0.00	376.83	0.00	0.00	0.00	-4.76	
2019	59,356.71	32,551.38	0.00	7,781.52	150.00	3,284.69	0.00	0.00	7,555.04	-9,278.12	32,863.77
	0.08376478	3,545.35	0.00	946.91	0.00	407.57	0.00	0.00	0.00	-12.36	
2018	23,430.27	26,279.87	0.00	7,408.78	167.72	3,116.65	0.00	0.00	11,699.55	-12,991.58	3,267.15
	0.08397607	7.41	0.00	2.29	0.00	0.99	0.00	0.00	0.00	-10.71	
2017	3,396.53	1,434.64	0.00	511.82	154.25	153.93	0.00	0.00	0.00	-1,056.54	1,417.17
	0.08399666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.98	
2016	2,112.93	1,227.32	0.00	500.21	151.73	149.99	0.00	0.00	0.00	-893.60	492.22
	0.08380160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.98	
2015	552.62	169.03	0.00	73.41	0.00	31.59	0.00	0.00	0.00	-23.25	433.75
	0.08638963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.94	
2014	225.55	109.45	0.00	51.52	0.00	22.17	0.00	0.00	0.00	-13.95	153.67
	0.09081243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.10	
2013	272.64	103.59	0.00	51.97	0.00	22.37	0.00	0.00	0.00	-12.17	208.85
	0.09121935	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.45	
2012	304.12	115.03	0.00	60.70	0.00	26.13	0.00	0.00	0.00	-10.76	239.03
	0.09641629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.43	
2011	345.15	120.82	0.00	66.65	0.00	28.69	0.00	0.00	0.00	-10.78	280.20
	0.09964063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.78	
2010	267.80	131.34	0.00	75.27	0.00	32.39	0.00	0.00	0.00	-13.38	198.35
	0.10060332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13.38	
2009	226.61	138.85	0.00	82.27	0.00	35.41	0.00	0.00	0.00	-14.72	155.31
	0.10014953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.72	
2008	146.27	88.18	0.00	53.82	0.00	23.16	0.00	0.00	0.00	-8.90	103.01
	0.06092129	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.90	
PRIOR	747.32	603.29	0.00	397.58	0.00	171.12	0.00	0.00	0.00	-26.45	515.16
	0.06092129	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-26.45	
7,526,786.48		6,718,304.36	182,901.60	34,643.83	659.67	14,627.21	0.00	-12,855.41	391.51	-111,096.11	536,664.34
		107,488.31	-3.89	3,112.06	0.00	1,339.47	0.00	-3.87	-0.49	-479.73	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-5,602.93
PROPERTY SALES	68,053.81	68,053.81

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>68,053.81</u>	<u>62,450.88</u>

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 3001-Klamath City Schools- LO
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	89.59	27.41	0.00	11.91	0.00	5.12	0.00	0.00	0.00	-3.77	70.32
	0.01400984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.45	
2014	37.12	18.02	0.00	8.49	0.00	3.64	0.00	0.00	0.00	-2.29	25.30
	0.01494268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.33	
2013	44.92	17.07	0.00	8.56	0.00	3.69	0.00	0.00	0.00	-2.01	34.40
	0.01503317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.56	
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	171.63	62.50	0.00	28.96	0.00	12.45	0.00	0.00	0.00	-8.07	130.02
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.34	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 3002-Klamath City Schools Bond
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2022	3,603,481.85	3,334,045.01	93,582.71	1,179.95	0.00	507.87	0.00	-364.67	-213.87	-17,855.02	158,600.52	
	0.04251001	48,211.64	-2.17	365.02	0.00	157.10	0.00	-1.96	0.00	-160.78		
	PRIOR YR REFUND	-16.83	0.20	-0.28	0.00	-0.11	0.00	0.00	-16.35	0.00		
2021	92,916.23	10,703.12	-852.25	3,313.22	3.65	1,424.52	0.00	-5,354.80	-11,942.81	-18,097.73	50,983.24	
	0.03648514	1,976.53	0.00	250.17	0.00	107.67	0.00	0.00	14.04	-2.32		
2020	52,955.45	22,613.02	0.00	3,781.41	13.64	1,621.70	0.00	0.00	4,241.28	-5,145.68	33,219.44	
	0.04123701	2,098.83	0.00	430.56	0.00	185.32	0.00	0.00	0.00	-2.34		
2019	30,289.08	16,610.60	0.00	3,970.83	76.54	1,676.14	0.00	0.00	3,855.25	-4,734.52	16,770.04	
	0.04274420	1,809.16	0.00	483.20	0.00	207.98	0.00	0.00	0.00	-6.31		
2018	16,399.61	14,532.51	0.00	4,096.99	92.76	1,723.47	0.00	0.00	6,469.73	-7,184.22	5,249.60	
	0.04643793	4.09	0.00	1.26	0.00	0.55	0.00	0.00	0.00	-5.92		
2017	1,722.51	727.59	0.00	259.58	78.23	78.04	0.00	0.00	0.00	-535.82	718.68	
	0.04259783	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.56		
2016	1,085.59	630.58	0.00	256.99	77.95	77.07	0.00	0.00	0.00	-459.12	252.88	
	0.04305656	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.61		
2015	183.93	56.26	0.00	24.44	0.00	10.51	0.00	0.00	0.00	-7.73	144.38	
	0.02875203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.97		
		3,799,034.25	3,399,918.69	92,730.46	16,883.41	342.77	7,119.32	0.00	-5,719.47	2,409.58	-54,019.84	265,938.78
			54,083.42	-1.97	1,529.93	0.00	658.51	0.00	-1.96	-2.31	-189.81	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-7,771.22
PROPERTY SALES	34,456.29	34,456.29
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	34,456.29	26,685.07

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 3010-Klamath City High
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2008	62.92	37.93	0.00	23.15	0.00	9.96	0.00	0.00	0.00	-3.83	44.31
	0.02620443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.83	
2007	57.56	34.39	0.00	21.55	0.00	9.28	0.00	0.00	0.00	-3.31	41.41
	0.02302301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.31	
2006	47.23	35.67	0.00	22.88	0.00	9.85	0.00	0.00	0.00	-3.20	31.24
	0.02253650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.20	
2005	40.41	38.16	0.00	25.01	0.00	10.77	0.00	0.00	0.00	-3.03	24.23
	0.02291571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.03	
2004	38.48	40.06	0.00	26.77	0.00	11.52	0.00	0.00	0.00	0.00	25.19
	0.02332682	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	39.09	41.41	0.00	28.08	0.00	12.08	0.00	0.00	0.00	0.00	25.76
	0.02300326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	23.43	27.73	0.00	18.99	0.00	8.18	0.00	0.00	0.00	0.00	14.69
	0.02297109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	11.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.89
	0.01932265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	321.01	255.35	0.00	166.43	0.00	71.64	0.00	0.00	0.00	-13.37	218.72
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13.37	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 3100-Klamath County Schools
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2022	17,692,677.48	16,369,773.90	459,480.20	5,793.40	0.00	2,493.55	0.00	-1,790.50	-1,050.11	-87,666.08	778,710.09	
	0.20871924	236,713.54	-10.64	1,792.19	0.00	771.36	0.00	-9.63	0.00	-789.39		
	PRIOR YR REFUND	-82.63	0.98	-1.36	0.00	-0.56	0.00	0.00	-80.29	0.00		
2021	554,001.04	63,816.06	-5,081.39	19,754.70	21.74	8,493.49	0.00	-31,927.29	-71,207.51	-107,905.31	303,980.96	
	0.21753798	11,784.81	0.00	1,491.58	0.00	642.00	0.00	0.00	83.69	-13.81		
2020	275,303.67	117,560.42	0.00	19,658.75	70.86	8,430.86	0.00	0.00	22,049.57	-26,751.34	172,700.23	
	0.21438278	10,911.38	0.00	2,238.40	0.00	963.43	0.00	0.00	0.00	-12.16		
2019	151,020.48	82,819.91	0.00	19,798.38	381.60	8,357.21	0.00	0.00	19,222.17	-23,606.18	83,614.94	
	0.21312143	9,020.41	0.00	2,409.23	0.00	1,036.96	0.00	0.00	0.00	-31.45		
2018	60,077.31	67,303.36	0.00	18,974.07	429.53	7,981.76	0.00	0.00	29,962.79	-33,271.71	8,439.10	
	0.21506447	18.98	0.00	5.87	0.00	2.52	0.00	0.00	0.00	-27.43		
2017	8,767.49	3,703.29	0.00	1,321.19	398.16	397.28	0.00	0.00	0.00	-2,727.25	3,658.14	
	0.21682023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23.19		
2016	5,424.92	3,151.17	0.00	1,284.28	389.55	385.09	0.00	0.00	0.00	-2,294.34	1,263.69	
	0.21516106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23.06		
2015	1,366.80	418.06	0.00	181.54	0.00	78.14	0.00	0.00	0.00	-57.49	1,072.79	
	0.21367004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-22.10		
2014	547.57	265.71	0.00	125.08	0.00	53.82	0.00	0.00	0.00	-33.86	373.08	
	0.22044158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-19.67		
2013	670.98	254.95	0.00	127.90	0.00	55.05	0.00	0.00	0.00	-29.95	513.98	
	0.22450112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23.27		
2012	735.26	278.13	0.00	146.77	0.00	63.17	0.00	0.00	0.00	-26.02	577.88	
	0.23310588	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-25.21		
2011	782.00	273.74	0.00	151.01	0.00	65.00	0.00	0.00	0.00	-24.41	634.86	
	0.22574988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24.41		
2010	564.15	276.64	0.00	158.53	0.00	68.24	0.00	0.00	0.00	-28.19	417.85	
	0.21191937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-28.19		
2009	473.82	290.30	0.00	172.01	0.00	74.04	0.00	0.00	0.00	-30.78	324.75	
	0.20939692	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-30.78		
2008	382.87	230.82	0.00	140.87	0.00	60.63	0.00	0.00	0.00	-23.30	269.62	
	0.15946896	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23.30		
PRIOR	1,970.81	1,578.42	0.00	1,039.81	0.00	447.55	0.00	0.00	0.00	-70.21	1,361.99	
	0.15946896	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-70.21		
		18,754,766.65	16,711,994.88	454,398.81	88,828.29	1,691.44	37,504.88	0.00	-33,717.79	-1,023.09	-284,546.42	1,357,913.95
			268,366.49	-9.66	7,935.91	0.00	3,415.71	0.00	-9.63	3.40	-1,187.63	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-2,924.63
PROPERTY SALES	169,176.40	169,176.40

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	169,176.40	166,251.77

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 3101-Klamath County Schools Bond 13
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2022	2,514,940.26	2,326,895.04	65,313.18	823.51	0.00	354.45	0.00	-254.52	-149.26	-12,461.37	110,690.40	
	0.02966857	33,647.84	-1.51	254.75	0.00	109.65	0.00	-1.37	0.00	-112.21		
	PRIOR YR REFUND	-11.74	0.14	-0.19	0.00	-0.08	0.00	0.00	-11.41	0.00		
2021	73,978.14	8,521.62	-678.54	2,637.91	2.90	1,134.17	0.00	-4,263.40	-9,508.64	-14,409.06	40,591.87	
	0.02904878	1,573.68	0.00	199.18	0.00	85.73	0.00	0.00	11.18	-1.84		
2020	35,383.37	15,109.44	0.00	2,526.66	9.12	1,083.57	0.00	0.00	2,833.91	-3,438.21	22,196.29	
	0.02755351	1,402.38	0.00	287.69	0.00	123.82	0.00	0.00	0.00	-1.56		
2019	21,157.39	11,602.80	0.00	2,773.66	53.46	1,170.85	0.00	0.00	2,692.98	-3,307.16	11,714.07	
	0.02985770	1,263.73	0.00	337.52	0.00	145.28	0.00	0.00	0.00	-4.41		
2018	8,399.68	9,409.62	0.00	2,652.71	60.04	1,115.94	0.00	0.00	4,189.08	-4,651.70	1,180.15	
	0.03006811	2.65	0.00	0.82	0.00	0.35	0.00	0.00	0.00	-3.83		
2017	1,310.04	553.35	0.00	197.40	59.49	59.36	0.00	0.00	0.00	-407.52	546.57	
	0.03239884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.47		
2016	849.83	493.64	0.00	201.19	61.03	60.32	0.00	0.00	0.00	-359.42	197.96	
	0.03370532	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.61		
2015	220.87	67.55	0.00	29.33	0.00	12.64	0.00	0.00	0.00	-9.29	173.36	
	0.03452896	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.57		
2014	82.09	39.82	0.00	18.74	0.00	8.07	0.00	0.00	0.00	-5.08	55.93	
	0.03303886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.95		
2013	93.20	35.42	0.00	17.77	0.00	7.65	0.00	0.00	0.00	-4.16	71.39	
	0.03118694	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.23		
		2,656,414.87	2,372,728.30	64,634.64	11,878.88	246.04	5,007.02	0.00	-4,517.92	58.07	-39,052.97	187,417.99
			37,878.54	-1.37	1,079.77	0.00	464.75	0.00	-1.37	-0.23	-140.68	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-2,134.45
PROPERTY SALES	24,047.72	24,047.72
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	24,047.72	21,913.27

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 3110-County Elementary
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2008	163.79	98.74	0.00	60.26	0.00	25.94	0.00	0.00	0.00	-9.97	115.34
	0.06822110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.97	
2007	149.83	89.55	0.00	56.11	0.00	24.15	0.00	0.00	0.00	-8.63	107.76
	0.05993824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.63	
2006	122.98	92.87	0.00	59.58	0.00	25.64	0.00	0.00	0.00	-8.33	81.36
	0.05867157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.33	
2005	105.18	99.35	0.00	65.11	0.00	28.03	0.00	0.00	0.00	-7.89	63.05
	0.05965846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.89	
2004	100.14	104.29	0.00	69.68	0.00	29.99	0.00	0.00	0.00	0.00	65.53
	0.06072863	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	101.77	107.78	0.00	73.09	0.00	31.45	0.00	0.00	0.00	0.00	67.08
	0.05988663	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	61.02	72.21	0.00	49.46	0.00	21.29	0.00	0.00	0.00	0.00	38.27
	0.05980319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	30.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.95
	0.05030475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	32.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.43
	0.20582616	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	27.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.79
	0.38463569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	21.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.75
	0.27830338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	30.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.20
	0.32422955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	37.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.04
	0.34434054	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	43.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.96
	0.36311766	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	41.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.87
	0.36311766	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	398.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.08
	0.36311766	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	1,468.78	664.79	0.00	433.29	0.00	186.49	0.00	0.00	0.00	-34.82	1,202.46
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-34.82	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 3200-Central OR ED
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	292,467.65	270,599.47	7,595.43	95.77	0.00	41.22	0.00	-29.60	-17.36	-1,449.17	12,872.40
	0.00345022	3,912.98	-0.18	29.63	0.00	12.75	0.00	-0.16	0.00	-13.05	
	PRIOR YR REFUND	-1.36	0.02	-0.02	0.00	-0.01	0.00	0.00	-1.33	0.00	
2021	8,931.52	1,028.83	-81.92	318.47	0.35	136.94	0.00	-514.73	-1,147.98	-1,739.63	4,900.74
	0.00350710	190.00	0.00	24.05	0.00	10.35	0.00	0.00	1.35	-0.22	
2020	4,367.20	1,865.02	0.00	311.88	1.13	133.74	0.00	0.00	349.80	-424.38	2,739.48
	0.00340099	173.10	0.00	35.51	0.00	15.28	0.00	0.00	0.00	-0.19	
2019	2,369.14	1,299.36	0.00	310.63	5.98	131.10	0.00	0.00	301.57	-370.35	1,311.63
	0.00334360	141.52	0.00	37.80	0.00	16.27	0.00	0.00	0.00	-0.49	
2018	925.25	1,036.80	0.00	292.31	6.62	122.95	0.00	0.00	461.57	-512.54	129.79
	0.00331300	0.29	0.00	0.09	0.00	0.04	0.00	0.00	0.00	-0.42	
2017	160.39	67.76	0.00	24.18	7.28	7.26	0.00	0.00	0.00	-49.88	66.93
	0.00396600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.42	
2016	99.58	57.86	0.00	23.60	7.16	7.06	0.00	0.00	0.00	-42.12	23.20
	0.00394957	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.42	
2015	24.51	7.51	0.00	3.26	0.00	1.40	0.00	0.00	0.00	-1.04	19.22
	0.00383167	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.40	
2014	9.68	4.71	0.00	2.22	0.00	0.94	0.00	0.00	0.00	-0.61	6.58
	0.00388993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35	
2013	11.83	4.50	0.00	2.26	0.00	0.97	0.00	0.00	0.00	-0.52	9.07
	0.00395849	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.41	
2012	12.25	4.64	0.00	2.45	0.00	1.05	0.00	0.00	0.00	-0.43	9.63
	0.00388560	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.42	
2011	13.37	4.68	0.00	2.58	0.00	1.11	0.00	0.00	0.00	-0.42	10.85
	0.00385786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.42	
2010	10.12	4.96	0.00	2.84	0.00	1.22	0.00	0.00	0.00	-0.51	7.49
	0.00379802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.51	
2009	7.11	4.35	0.00	2.58	0.00	1.11	0.00	0.00	0.00	-0.46	4.88
	0.00313767	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.46	
2008	8.28	4.99	0.00	3.05	0.00	1.31	0.00	0.00	0.00	-0.50	5.84
	0.00344758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	
PRIOR	46.79	35.19	0.00	23.19	0.00	10.00	0.00	0.00	0.00	-1.56	33.23
	0.00344758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.56	
309,464.67		276,030.63	7,513.51	1,421.27	28.52	599.38	0.00	-544.33	-52.40	-4,594.12	22,150.96
		4,416.53	-0.16	127.06	0.00	54.68	0.00	-0.16	0.02	-20.24	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-129.91
PROPERTY SALES	2,796.56	2,796.56

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	2,796.56	2,666.65

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 3201-Central OR ED Outside M50
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	36,192.34	33,486.19	939.91	11.86	0.00	5.09	0.00	-3.66	-2.15	-179.32	1,592.96
	0.00042696	484.22	-0.02	3.66	0.00	1.58	0.00	-0.02	0.00	-1.61	
	PRIOR YR REFUND	-0.17	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	0.00	
2021	1,493.38	172.02	-13.70	53.26	0.06	22.89	0.00	-86.06	-191.94	-290.88	819.44
	0.00058640	31.77	0.00	4.02	0.00	1.73	0.00	0.00	0.23	-0.04	
2020	756.10	323.00	0.00	54.03	0.20	23.17	0.00	0.00	60.58	-73.49	474.22
	0.00058899	29.98	0.00	6.15	0.00	2.65	0.00	0.00	0.00	-0.03	
2019	418.19	229.14	0.00	54.78	1.06	23.12	0.00	0.00	53.19	-65.32	231.70
	0.00058966	24.95	0.00	6.66	0.00	2.87	0.00	0.00	0.00	-0.09	
2018	166.76	186.99	0.00	52.69	1.18	22.19	0.00	0.00	83.26	-92.45	23.27
	0.00059758	0.05	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.08	
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	39,026.77	34,397.34	926.21	226.62	2.50	96.46	0.00	-89.72	2.94	-701.46	3,141.59
		570.80	-0.02	20.50	0.00	8.84	0.00	-0.02	0.07	-1.85	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	123.75
PROPERTY SALES	346.07	346.07
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	346.07	469.82

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 3220-Klamath Community College
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	2,545,267.51	2,354,954.67	66,100.79	833.42	0.00	358.72	0.00	-257.59	-151.07	-12,611.63	112,025.18
	0.03002634	34,053.60	-1.53	257.82	0.00	110.97	0.00	-1.39	0.00	-113.56	
	PRIOR YR REFUND	-11.89	0.14	-0.20	0.00	-0.08	0.00	0.00	-11.55	0.00	
2021	78,217.10	9,009.93	-717.43	2,789.09	3.06	1,199.15	0.00	-4,507.67	-10,053.49	-15,234.69	42,917.84
	0.03071329	1,663.85	0.00	210.59	0.00	90.64	0.00	0.00	11.82	-1.95	
2020	39,318.47	16,789.67	0.00	2,807.63	10.13	1,204.07	0.00	0.00	3,149.05	-3,820.56	24,664.92
	0.03061758	1,558.34	0.00	319.69	0.00	137.59	0.00	0.00	0.00	-1.74	
2019	21,624.44	11,859.04	0.00	2,834.95	54.65	1,196.67	0.00	0.00	2,752.43	-3,380.17	11,972.61
	0.03051695	1,291.64	0.00	344.98	0.00	148.48	0.00	0.00	0.00	-4.50	
2018	8,589.40	9,626.39	0.00	2,713.85	61.43	1,141.65	0.00	0.00	4,285.58	-4,758.87	1,203.57
	0.03076074	2.72	0.00	0.84	0.00	0.36	0.00	0.00	0.00	-3.92	
2017	1,251.02	528.43	0.00	188.54	56.83	56.69	0.00	0.00	0.00	-389.15	521.98
	0.03093832	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.31	
2016	779.83	452.97	0.00	184.60	55.99	55.38	0.00	0.00	0.00	-329.83	181.63
	0.03093006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.32	
2015	198.31	60.64	0.00	26.33	0.00	11.34	0.00	0.00	0.00	-8.34	155.66
	0.03099985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.21	
2014	80.10	38.85	0.00	18.29	0.00	7.88	0.00	0.00	0.00	-4.96	54.58
	0.03224819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.88	
2013	97.70	37.13	0.00	18.63	0.00	8.02	0.00	0.00	0.00	-4.37	74.83
	0.03269707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.39	
2012	108.28	40.95	0.00	21.61	0.00	9.30	0.00	0.00	0.00	-3.83	85.11
	0.03432058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.71	
2011	117.77	41.23	0.00	22.74	0.00	9.79	0.00	0.00	0.00	-3.68	95.60
	0.03400152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.68	
2010	87.06	42.70	0.00	24.47	0.00	10.53	0.00	0.00	0.00	-4.35	64.48
	0.03271087	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.35	
2009	73.40	44.98	0.00	26.65	0.00	11.47	0.00	0.00	0.00	-4.77	50.30
	0.03244265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.77	
2008	78.41	47.27	0.00	28.85	0.00	12.42	0.00	0.00	0.00	-4.77	55.22
	0.03266125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.77	
PRIOR	381.13	306.51	0.00	201.97	0.00	86.92	0.00	0.00	0.00	-13.53	263.06
	0.03266125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13.53	
2,696,269.93		2,403,881.36	65,383.36	12,741.62	242.09	5,380.00	0.00	-4,765.26	-17.50	-40,577.50	194,386.57
		38,558.26	-1.39	1,133.72	0.00	487.96	0.00	-1.39	0.27	-176.59	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-954.44
PROPERTY SALES	24,337.71	24,337.71

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	24,337.71	23,383.27

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 3240-So. OR Education
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	2,344,840.39	2,169,513.78	60,895.69	767.80	0.00	330.48	0.00	-237.31	-139.18	-11,618.52	103,203.71
	0.02766191	31,372.05	-1.41	237.52	0.00	102.23	0.00	-1.28	0.00	-104.62	
	PRIOR YR REFUND	-10.95	0.13	-0.18	0.00	-0.07	0.00	0.00	-10.64	0.00	
2021	72,029.43	8,297.16	-660.68	2,568.45	2.83	1,104.30	0.00	-4,151.09	-9,258.18	-14,029.50	39,522.63
	0.02828358	1,532.22	0.00	193.93	0.00	83.47	0.00	0.00	10.88	-1.80	
2020	36,137.47	15,431.62	0.00	2,580.52	9.30	1,106.67	0.00	0.00	2,894.35	-3,511.53	22,669.19
	0.02814106	1,432.29	0.00	293.83	0.00	126.46	0.00	0.00	0.00	-1.60	
2019	19,856.37	10,889.11	0.00	2,603.07	50.16	1,098.80	0.00	0.00	2,527.32	-3,103.74	10,993.91
	0.02802112	1,185.99	0.00	316.76	0.00	136.34	0.00	0.00	0.00	-4.13	
2018	7,878.05	8,829.23	0.00	2,489.14	56.35	1,047.07	0.00	0.00	3,930.67	-4,364.75	1,103.88
	0.02821325	2.49	0.00	0.77	0.00	0.33	0.00	0.00	0.00	-3.60	
2017	1,147.15	484.53	0.00	172.85	52.09	51.98	0.00	0.00	0.00	-356.83	478.64
	0.02836853	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.03	
2016	714.77	415.19	0.00	169.21	51.31	50.73	0.00	0.00	0.00	-302.30	166.49
	0.02834847	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.04	
2015	181.44	55.50	0.00	24.10	0.00	10.38	0.00	0.00	0.00	-7.63	142.41
	0.02836590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.93	
2014	73.16	35.51	0.00	16.72	0.00	7.19	0.00	0.00	0.00	-4.53	49.84
	0.02945593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.63	
2013	89.20	33.91	0.00	17.01	0.00	7.32	0.00	0.00	0.00	-3.98	68.32
	0.02985619	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.09	
2012	98.37	37.23	0.00	19.65	0.00	8.45	0.00	0.00	0.00	-3.48	77.31
	0.03119125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.37	
2011	107.10	37.49	0.00	20.68	0.00	8.90	0.00	0.00	0.00	-3.34	86.95
	0.03091857	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.34	
2010	79.37	38.93	0.00	22.31	0.00	9.60	0.00	0.00	0.00	-3.97	58.78
	0.02982411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.97	
2009	66.87	40.97	0.00	24.28	0.00	10.45	0.00	0.00	0.00	-4.34	45.84
	0.02955281	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.34	
2008	71.23	42.94	0.00	26.21	0.00	11.28	0.00	0.00	0.00	-4.33	50.17
	0.02966718	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.33	
PRIOR	351.64	279.44	0.00	184.11	0.00	79.25	0.00	0.00	0.00	-12.34	243.97
	0.02966718	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.34	
2,483,722.01		2,214,462.54	60,235.01	11,706.11	222.04	4,942.85	0.00	-4,388.40	-45.02	-37,335.11	178,962.04
		35,514.09	-1.28	1,042.63	0.00	448.76	0.00	-1.28	0.24	-162.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-889.55
PROPERTY SALES	22,421.23	22,421.23

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	22,421.23	21,531.68

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 4000-Bly Fire
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	25.57	9.87	0.00	2.92	1.17	1.14	0.96	0.00	0.00	-7.94	10.68
	0.00063135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
2016	16.55	8.64	0.00	2.94	1.19	1.18	0.97	0.00	0.00	-7.00	3.85
	0.00065569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
2015	4.50	1.19	0.00	0.42	0.00	0.24	0.21	0.00	0.00	-0.18	3.55
	0.00070061	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
2014	1.64	0.69	0.00	0.27	0.00	0.15	0.13	0.00	0.00	-0.10	1.12
	0.00065907	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
2013	2.00	0.62	0.00	0.24	0.00	0.16	0.14	0.00	0.00	-0.09	1.53
	0.00066770	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
2012	2.23	0.67	0.00	0.28	0.00	0.19	0.16	0.00	0.00	-0.08	1.76
	0.00070413	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	
2011	1.95	0.54	0.00	0.24	0.00	0.16	0.13	0.00	0.00	-0.06	1.59
	0.00055607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
2010	1.50	0.58	0.00	0.27	0.00	0.18	0.15	0.00	0.00	-0.07	1.12
	0.00056178	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
2009	1.26	0.61	0.00	0.30	0.00	0.19	0.16	0.00	0.00	-0.08	0.87
	0.00054947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	
2008	1.25	0.59	0.00	0.30	0.00	0.20	0.16	0.00	0.00	-0.08	0.88
	0.00052127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	
2007	1.38	0.65	0.00	0.34	0.00	0.22	0.18	0.00	0.00	-0.08	0.99
	0.00055233	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	
2006	1.28	0.72	0.00	0.38	0.00	0.26	0.22	0.00	0.00	-0.08	0.86
	0.00059470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	
2005	1.08	0.78	0.00	0.43	0.00	0.29	0.24	0.00	0.00	-0.08	0.65
	0.00061251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	
2004	1.05	0.81	0.00	0.46	0.00	0.31	0.25	0.00	0.00	0.00	0.70
	0.00062090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.13	0.88	0.00	0.51	0.00	0.37	0.28	0.00	0.00	0.00	0.76
	0.00066546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.33	0.60	0.00	0.35	0.00	0.24	0.19	0.00	0.00	0.00	2.08
	0.00066546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	66.70	28.44	0.00	10.65	2.36	5.48	4.53	0.00	0.00	-15.92	32.99
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.95	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 4020-Bonanza Fire
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	106,492.93	98,517.84	2,765.64	22.40	0.00	15.01	12.47	-10.77	-6.32	-527.67	4,687.09
	0.00125629	1,420.93	-0.06	6.93	0.00	4.64	3.86	-0.06	0.00	-4.75	
	PRIOR YR REFUND	-0.50	0.01	-0.01	0.00	0.00	0.00	0.00	-0.48	0.00	
2021	3,576.07	366.37	-32.80	81.97	0.14	54.83	45.54	-206.08	-459.64	-696.55	1,962.20
	0.00140420	72.63	0.00	6.19	0.00	4.14	3.44	0.00	0.54	-0.09	
2020	1,634.43	656.27	0.00	75.10	0.42	50.06	41.59	0.00	130.90	-158.83	1,025.33
	0.00127264	60.03	0.00	8.54	0.00	5.72	4.75	0.00	0.00	-0.07	
2017	42.88	16.49	0.00	4.83	1.95	1.96	1.62	0.00	0.00	-13.34	17.88
	0.00106110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	
2016	27.21	14.20	0.00	4.82	1.96	1.94	1.61	0.00	0.00	-11.51	6.32
	0.00107926	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	
2015	7.43	1.92	0.00	0.64	0.00	0.42	0.35	0.00	0.00	-0.31	5.84
	0.00115899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	
2014	2.34	0.95	0.00	0.34	0.00	0.24	0.19	0.00	0.00	-0.15	1.58
	0.00096093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	
2013	3.52	1.10	0.00	0.43	0.00	0.29	0.24	0.00	0.00	-0.15	2.70
	0.00118337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	
2012	3.99	1.23	0.00	0.52	0.00	0.34	0.28	0.00	0.00	-0.14	3.14
	0.00126214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	
2011	4.04	1.13	0.00	0.50	0.00	0.34	0.28	0.00	0.00	-0.13	3.28
	0.00116675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	
2010	2.83	1.11	0.00	0.52	0.00	0.34	0.28	0.00	0.00	-0.14	2.10
	0.00106220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	
2009	2.39	1.17	0.00	0.57	0.00	0.38	0.31	0.00	0.00	-0.16	1.63
	0.00106994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	
2008	2.30	1.09	0.00	0.55	0.00	0.36	0.30	0.00	0.00	-0.14	1.62
	0.00095905	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	
2007	2.43	1.13	0.00	0.58	0.00	0.40	0.33	0.00	0.00	-0.14	1.74
	0.00098052	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	
2006	2.22	1.29	0.00	0.69	0.00	0.46	0.38	0.00	0.00	-0.15	1.47
	0.00105394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	
PRIOR	9.78	5.47	0.00	3.10	0.00	2.08	1.71	0.00	0.00	-0.13	7.28
	0.00105394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	
111,816.79		99,588.76	2,732.84	197.56	4.47	129.45	107.48	-216.85	-335.06	-1,409.64	7,731.20
		1,553.09	-0.05	21.65	0.00	14.50	12.05	-0.06	0.06	-6.60	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	69.40
PROPERTY SALES	1,018.28	1,018.28

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	1,018.28	1,087.68

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 4040-Chemult Fire
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2022	172,804.30	159,863.29	4,487.74	36.36	0.00	24.35	20.23	-17.49	-10.26	-856.23	7,605.65	
	0.00203856	2,305.72	-0.10	11.25	0.00	7.53	6.26	-0.09	0.00	-7.71		
	PRIOR YR REFUND	-0.80	0.01	-0.01	0.00	-0.01	0.00	0.00	-0.78	0.00		
2021	5,471.00	560.55	-50.19	125.44	0.21	83.86	69.67	-315.29	-703.20	-1,065.62	3,001.97	
	0.00214828	111.11	0.00	9.46	0.00	6.34	5.27	0.00	0.83	-0.14		
2020	2,506.95	1,006.81	0.00	115.22	0.65	76.79	63.79	0.00	200.81	-243.63	1,572.54	
	0.00195242	92.09	0.00	13.10	0.00	8.77	7.29	0.00	0.00	-0.11		
2019	1,335.20	670.93	0.00	113.69	3.38	73.89	61.38	0.00	169.96	-208.72	739.20	
	0.00188442	72.14	0.00	13.68	0.00	9.17	7.62	0.00	0.00	-0.28		
2018	498.60	503.62	0.00	102.48	3.58	66.23	55.04	0.00	248.69	-276.16	69.99	
	0.00178502	0.14	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.23		
2017	76.83	29.57	0.00	8.69	3.49	3.48	2.89	0.00	0.00	-23.90	32.05	
	0.00190089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20		
2016	46.12	24.03	0.00	8.18	3.31	3.28	2.72	0.00	0.00	-19.51	10.76	
	0.00182901	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20		
2015	11.19	2.90	0.00	0.97	0.00	0.64	0.53	0.00	0.00	-0.47	8.79	
	0.00175118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18		
2014	4.25	1.72	0.00	0.62	0.00	0.42	0.35	0.00	0.00	-0.27	2.88	
	0.00172507	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15		
2013	5.13	1.62	0.00	0.64	0.00	0.42	0.35	0.00	0.00	-0.24	3.91	
	0.00172555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18		
2012	5.55	1.71	0.00	0.72	0.00	0.48	0.39	0.00	0.00	-0.20	4.36	
	0.00176247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19		
2011	5.53	1.56	0.00	0.69	0.00	0.46	0.38	0.00	0.00	-0.17	4.49	
	0.00160163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17		
2010	4.23	1.66	0.00	0.77	0.00	0.51	0.43	0.00	0.00	-0.21	3.13	
	0.00159758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21		
2009	3.49	1.68	0.00	0.81	0.00	0.55	0.45	0.00	0.00	-0.23	2.39	
	0.00154234	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.23		
2008	3.58	1.69	0.00	0.85	0.00	0.57	0.47	0.00	0.00	-0.22	2.52	
	0.00149468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.22		
PRIOR	20.80	12.05	0.00	6.69	0.00	4.50	3.76	0.00	0.00	-0.65	14.79	
	0.00149468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.65		
		182,802.75	162,685.39	4,437.55	522.82	14.62	340.43	282.83	-332.78	-94.00	-2,696.43	13,079.42
			2,580.40	-0.09	47.51	0.00	31.82	26.46	-0.09	0.05	-11.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-6.92
PROPERTY SALES	1,652.35	1,652.35

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	1,652.35	1,645.43

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 4060-Chiloquin Agency Lake Fire
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2022	259,199.20	239,788.25	6,731.42	54.56	0.00	36.53	30.32	-26.23	-15.39	-1,284.30	11,408.17	
	0.00305775	3,458.50	-0.16	16.88	0.00	11.30	9.38	-0.14	0.00	-11.56		
	PRIOR YR REFUND	-1.20	0.01	-0.01	0.00	-0.01	-0.01	0.00	-1.18	0.00		
2021	8,003.64	820.07	-73.41	183.49	0.32	122.70	101.90	-461.26	-1,028.73	-1,558.90	4,391.58	
	0.00314277	162.56	0.00	13.85	0.00	9.27	7.70	0.00	1.21	-0.20		
2020	4,017.96	1,613.67	0.00	184.69	1.04	123.07	102.24	0.00	321.84	-390.46	2,520.36	
	0.00312915	147.58	0.00	20.99	0.00	14.06	11.68	0.00	0.00	-0.18		
2019	2,193.26	1,101.92	0.00	186.71	5.55	121.38	100.80	0.00	279.15	-342.83	1,214.37	
	0.00309494	118.49	0.00	22.48	0.00	15.06	12.51	0.00	0.00	-0.46		
2018	890.86	899.79	0.00	183.05	6.38	118.38	98.35	0.00	444.37	-493.45	125.04	
	0.00318955	0.24	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.41		
2017	129.62	49.89	0.00	14.67	5.90	5.87	4.89	0.00	0.00	-40.32	54.08	
	0.00320567	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34		
2016	81.48	42.55	0.00	14.50	5.86	5.79	4.81	0.00	0.00	-34.49	18.94	
	0.00323331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35		
2015	20.40	5.26	0.00	1.74	0.00	1.16	0.97	0.00	0.00	-0.86	16.02	
	0.00318319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33		
2014	8.22	3.33	0.00	1.22	0.00	0.80	0.67	0.00	0.00	-0.51	5.60	
	0.00331704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30		
2013	10.07	3.14	0.00	1.24	0.00	0.82	0.68	0.00	0.00	-0.45	7.72	
	0.00335969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35		
2012	10.93	3.34	0.00	1.39	0.00	0.94	0.78	0.00	0.00	-0.38	8.60	
	0.00345865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37		
2011	11.33	3.19	0.00	1.41	0.00	0.94	0.78	0.00	0.00	-0.35	9.20	
	0.00326926	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35		
2010	8.75	3.40	0.00	1.57	0.00	1.06	0.88	0.00	0.00	-0.44	6.48	
	0.00327992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44		
2009	7.83	3.79	0.00	1.83	0.00	1.22	1.02	0.00	0.00	-0.51	5.36	
	0.00346419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.51		
2008	8.21	3.87	0.00	1.94	0.00	1.30	1.08	0.00	0.00	-0.50	5.78	
	0.00342093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50		
PRIOR	42.44	23.55	0.00	13.06	0.00	8.70	7.21	0.00	0.00	-1.37	30.58	
	0.00342093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.37		
		274,644.20	244,369.01	6,658.01	847.07	25.05	550.66	457.38	-487.49	1.24	-4,150.12	19,827.88
			3,886.17	-0.15	74.24	0.00	49.72	41.29	-0.14	0.03	-18.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-83.39
PROPERTY SALES	2,478.45	2,478.45

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	2,478.45	2,395.06

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 4080-Central Cascades Fire & EMS
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2022	195,279.97	180,655.80	5,071.44	41.11	0.00	27.51	22.85	-19.76	-11.60	-967.59	8,594.89	
	0.00230370	2,605.62	-0.12	12.71	0.00	8.51	7.07	-0.11	0.00	-8.71		
	PRIOR YR REFUND	-0.90	0.01	0.00	0.00	-0.01	-0.01	0.00	-0.89	0.00		
2021	5,697.20	583.69	-52.26	130.58	0.22	87.35	72.56	-328.33	-732.28	-1,109.66	3,126.08	
	0.00223710	115.71	0.00	9.86	0.00	6.60	5.48	0.00	0.86	-0.14		
2020	2,776.00	1,114.65	0.00	127.60	0.71	84.99	70.61	0.00	222.30	-269.71	1,741.54	
	0.00216145	101.94	0.00	14.50	0.00	9.71	8.07	0.00	0.00	-0.12		
2019	1,534.06	770.69	0.00	130.57	3.89	84.88	70.52	0.00	195.24	-239.76	849.42	
	0.00216467	82.87	0.00	15.72	0.00	10.53	8.75	0.00	0.00	-0.32		
2018	605.07	611.05	0.00	124.30	4.32	80.39	66.79	0.00	301.78	-335.09	85.01	
	0.00216602	0.16	0.00	0.03	0.00	0.03	0.02	0.00	0.00	-0.28		
2017	93.07	35.78	0.00	10.49	4.22	4.22	3.51	0.00	0.00	-28.95	38.83	
	0.00230174	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25		
2016	57.58	30.04	0.00	10.22	4.13	4.11	3.38	0.00	0.00	-24.35	13.41	
	0.00228388	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.24		
2015	14.22	3.66	0.00	1.20	0.00	0.81	0.69	0.00	0.00	-0.60	11.16	
	0.00222545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.23		
2014	5.63	2.25	0.00	0.82	0.00	0.56	0.46	0.00	0.00	-0.34	3.86	
	0.00226244	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20		
2013	6.87	2.12	0.00	0.83	0.00	0.56	0.47	0.00	0.00	-0.31	5.27	
	0.00228695	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.24		
2012	7.12	2.19	0.00	0.92	0.00	0.61	0.51	0.00	0.00	-0.25	5.60	
	0.00226378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.24		
2011	7.87	2.21	0.00	0.97	0.00	0.66	0.55	0.00	0.00	-0.25	6.38	
	0.00227977	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25		
2010	6.18	2.41	0.00	1.12	0.00	0.75	0.62	0.00	0.00	-0.31	4.58	
	0.00232330	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31		
2009	4.88	2.36	0.00	1.14	0.00	0.76	0.64	0.00	0.00	-0.32	3.34	
	0.00216333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.32		
2008	4.33	2.05	0.00	1.03	0.00	0.68	0.57	0.00	0.00	-0.26	3.05	
	0.00180156	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.26		
PRIOR	22.00	13.28	0.00	7.33	0.00	4.91	4.11	0.00	0.00	-0.81	15.24	
	0.00180156	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.81		
		206,122.05	183,834.23	5,019.18	590.23	17.49	383.75	318.84	-348.09	-24.56	-2,978.56	14,507.66
			2,905.40	-0.11	52.82	0.00	35.37	29.38	-0.11	-0.03	-12.92	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-182.69
PROPERTY SALES	1,867.26	1,867.26

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	1,867.26	1,684.57

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 4081-Central Cascades Fire & EMS Local Option
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	22,595.77	20,903.62	586.81	4.76	0.00	3.19	2.63	-2.30	-1.33	-111.99	994.48
	0.00026656	301.49	-0.01	1.47	0.00	0.99	0.82	-0.01	0.00	-1.01	
	PRIOR YR REFUND	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	0.00	
2021	659.24	67.55	-6.04	15.13	0.03	10.10	8.39	-37.99	-84.73	-128.41	361.73
	0.00025886	13.40	0.00	1.15	0.00	0.76	0.63	0.00	0.10	-0.02	
2020	320.95	128.97	0.00	14.76	0.08	9.84	8.17	0.00	25.73	-31.22	201.25
	0.00025010	11.81	0.00	1.69	0.00	1.12	0.93	0.00	0.00	-0.01	
2019	177.38	89.15	0.00	15.09	0.45	9.83	8.16	0.00	22.59	-27.75	98.16
	0.00025047	9.59	0.00	1.82	0.00	1.22	1.01	0.00	0.00	-0.04	
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	23,753.34	21,189.29	580.77	49.74	0.56	32.96	27.35	-40.29	-37.74	-299.37	1,655.62
		336.19	-0.01	6.13	0.00	4.09	3.39	-0.01	0.00	-1.08	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-21.14
PROPERTY SALES	216.06	216.06
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	216.06	194.92

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 4100-CRESCENT FIRE
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	221,678.51	205,077.40	5,757.00	46.67	0.00	31.23	25.94	-22.44	-13.17	-1,098.39	9,756.78
	0.00261513	2,957.85	-0.13	14.43	0.00	9.66	8.03	-0.12	0.00	-9.89	
	PRIOR YR REFUND	-1.02	0.01	0.00	0.00	-0.01	-0.01	0.00	-1.01	0.00	
2021	6,787.63	695.44	-62.27	155.60	0.26	104.08	86.42	-391.17	-872.43	-1,322.05	3,724.41
	0.00266527	137.85	0.00	11.74	0.00	7.87	6.53	0.00	1.03	-0.17	
2020	3,344.71	1,343.18	0.00	153.73	0.85	102.43	85.08	0.00	267.88	-325.00	2,098.14
	0.00260463	122.84	0.00	17.47	0.00	11.71	9.72	0.00	0.00	-0.15	
2019	1,783.06	895.93	0.00	151.79	4.51	98.68	81.97	0.00	226.98	-278.72	987.18
	0.00251648	96.34	0.00	18.28	0.00	12.24	10.17	0.00	0.00	-0.37	
2018	682.36	689.11	0.00	140.18	4.86	90.66	75.31	0.00	340.32	-377.90	95.85
	0.00244270	0.20	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.31	
2017	97.43	37.48	0.00	11.02	4.43	4.42	3.66	0.00	0.00	-30.31	40.66
	0.00240949	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	
2016	61.07	31.85	0.00	10.85	4.39	4.33	3.60	0.00	0.00	-25.82	14.25
	0.00242174	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	
2015	15.26	3.90	0.00	1.27	0.00	0.89	0.73	0.00	0.00	-0.65	11.98
	0.00238392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	
2014	6.03	2.44	0.00	0.89	0.00	0.60	0.49	0.00	0.00	-0.38	4.10
	0.00243678	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	
2013	7.31	2.29	0.00	0.90	0.00	0.60	0.50	0.00	0.00	-0.32	5.60
	0.00245028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	
2012	7.76	2.39	0.00	1.00	0.00	0.66	0.55	0.00	0.00	-0.28	6.09
	0.00245491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	
2011	8.32	2.33	0.00	1.03	0.00	0.69	0.57	0.00	0.00	-0.26	6.76
	0.00239831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	
2010	6.45	2.53	0.00	1.17	0.00	0.78	0.65	0.00	0.00	-0.32	4.77
	0.00243241	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.32	
2009	5.36	2.59	0.00	1.25	0.00	0.84	0.70	0.00	0.00	-0.35	3.67
	0.00237837	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35	
2008	5.81	2.74	0.00	1.37	0.00	0.92	0.77	0.00	0.00	-0.35	4.09
	0.00242332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35	
PRIOR	32.78	19.05	0.00	10.52	0.00	7.11	5.90	0.00	0.00	-1.13	23.12
	0.00242332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.13	
234,529.85		208,810.65	5,694.73	689.24	19.30	448.92	372.84	-413.61	-50.42	-3,462.23	16,787.45
		3,314.06	-0.12	61.97	0.00	41.50	34.46	-0.12	0.02	-14.81	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-92.01
PROPERTY SALES	2,119.68	2,119.68

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	2,119.68	2,027.67

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 4101-Crescent Fire local option
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	118,129.81	109,283.29	3,067.83	24.85	0.00	16.65	13.83	-11.96	-7.02	-585.32	5,199.25
	0.00139357	1,576.20	-0.07	7.69	0.00	5.15	4.28	-0.06	0.00	-5.27	
	PRIOR YR REFUND	-0.55	0.01	-0.01	0.00	0.00	0.00	0.00	-0.54	0.00	
2021	3,617.02	370.57	-33.18	82.90	0.14	55.47	46.05	-208.45	-464.90	-704.49	1,984.69
	0.00142029	73.46	0.00	6.26	0.00	4.19	3.48	0.00	0.55	-0.09	
2020	1,782.10	715.75	0.00	81.94	0.45	54.57	45.34	0.00	142.75	-173.20	1,117.84
	0.00138793	65.46	0.00	9.31	0.00	6.24	5.18	0.00	0.00	-0.08	
2019	949.95	477.44	0.00	80.91	2.40	52.57	43.67	0.00	120.95	-148.54	525.83
	0.00134095	51.34	0.00	9.74	0.00	6.52	5.42	0.00	0.00	-0.20	
2017	51.95	19.94	0.00	5.84	2.35	2.36	1.96	0.00	0.00	-16.16	21.69
	0.00128400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	
2016	32.53	16.97	0.00	5.77	2.34	2.30	1.94	0.00	0.00	-13.77	7.56
	0.00129053	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	
2015	8.11	2.09	0.00	0.69	0.00	0.46	0.39	0.00	0.00	-0.35	6.36
	0.00127037	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	
2014	3.26	1.32	0.00	0.49	0.00	0.31	0.26	0.00	0.00	-0.21	2.22
	0.00129849	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	
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	124,574.73	110,887.37	3,034.65	283.39	7.68	184.69	153.44	-220.41	-208.22	-1,642.04	8,865.44
		1,765.91	-0.06	32.99	0.00	22.10	18.36	-0.06	0.01	-6.17	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-49.04
PROPERTY SALES	1,129.55	1,129.55
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	1,129.55	1,080.51

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 4120-Keno Fire
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	444,861.78	411,546.84	11,553.07	93.60	0.00	62.70	52.06	-45.02	-26.40	-2,204.26	19,579.79
	0.00524800	5,935.78	-0.27	28.96	0.00	19.39	16.11	-0.24	0.00	-19.85	
	PRIOR YR REFUND	-2.07	0.02	-0.03	0.00	-0.01	-0.01	0.00	-2.02	0.00	
2021	13,365.38	1,369.36	-122.60	306.38	0.52	204.90	170.19	-770.25	-1,717.90	-2,603.23	7,333.62
	0.00524815	271.45	0.00	23.12	0.00	15.49	12.86	0.00	2.02	-0.33	
2020	6,613.30	2,655.64	0.00	303.96	1.69	202.52	168.24	0.00	529.66	-642.60	4,148.68
	0.00514966	242.87	0.00	34.54	0.00	23.14	19.23	0.00	0.00	-0.29	
2019	3,667.78	1,842.66	0.00	312.20	9.26	202.94	168.60	0.00	466.80	-573.27	2,030.85
	0.00517558	198.14	0.00	37.59	0.00	25.18	20.92	0.00	0.00	-0.76	
2018	1,460.53	1,474.69	0.00	300.01	10.44	194.00	161.17	0.00	728.27	-808.68	205.44
	0.00522729	0.41	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.67	
2017	201.91	77.65	0.00	22.80	9.17	9.15	7.62	0.00	0.00	-62.82	84.24
	0.00499386	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.53	
2016	128.15	66.90	0.00	22.79	9.20	9.10	7.56	0.00	0.00	-54.21	29.83
	0.00508385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.54	
2015	32.26	8.35	0.00	2.76	0.00	1.84	1.53	0.00	0.00	-1.36	25.31
	0.00504459	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.52	
2014	12.60	5.09	0.00	1.85	0.00	1.24	1.03	0.00	0.00	-0.77	8.59
	0.00506997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.45	
2013	14.91	4.66	0.00	1.83	0.00	1.22	1.02	0.00	0.00	-0.67	11.41
	0.00499431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.52	
2012	16.34	5.02	0.00	2.09	0.00	1.41	1.17	0.00	0.00	-0.58	12.83
	0.00519446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.56	
2011	18.05	5.08	0.00	2.24	0.00	1.50	1.25	0.00	0.00	-0.56	14.65
	0.00521483	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.56	
2010	13.75	5.34	0.00	2.47	0.00	1.66	1.38	0.00	0.00	-0.69	10.19
	0.00515328	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.69	
2009	11.53	5.57	0.00	2.69	0.00	1.80	1.50	0.00	0.00	-0.75	7.90
	0.00509632	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.75	
2008	11.98	5.65	0.00	2.84	0.00	1.89	1.57	0.00	0.00	-0.73	8.44
	0.00498394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.73	
PRIOR	64.60	36.21	0.00	20.02	0.00	13.38	11.12	0.00	0.00	-2.17	46.24
	0.00498394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.17	
470,494.85		419,114.71	11,430.47	1,400.53	40.28	911.25	757.01	-815.27	-19.57	-6,957.35	33,558.01
		6,646.58	-0.25	124.27	0.00	83.25	69.16	-0.24	0.00	-29.92	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-276.84
PROPERTY SALES	4,253.74	4,253.74

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	4,253.74	3,976.90

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 4140-Klamath Co Fire NO 1
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2022	10,536,603.41	9,747,535.60	273,636.39	2,217.35	0.00	1,484.99	1,232.84	-1,066.30	-625.38	-52,208.20	463,748.89	
	0.12429955	140,589.65	-6.34	685.84	0.00	459.37	381.46	-5.73	0.00	-470.11		
	PRIOR YR REFUND	-48.93	0.58	-0.53	0.00	-0.33	-0.28	0.00	-47.82	0.00		
2021	316,926.86	32,471.46	-2,906.90	7,265.35	12.43	4,858.85	4,035.74	-18,264.61	-40,735.63	-61,729.30	173,898.11	
	0.12444675	6,436.67	0.00	548.23	0.00	367.27	305.11	0.00	47.87	-7.90		
2020	159,197.70	63,930.70	0.00	7,317.90	40.97	4,875.24	4,050.01	0.00	12,750.42	-15,469.29	99,866.03	
	0.12396939	5,846.82	0.00	831.57	0.00	557.11	462.80	0.00	0.00	-7.03		
2019	87,889.92	44,158.59	0.00	7,481.77	222.06	4,863.67	4,040.41	0.00	11,186.77	-13,738.15	48,661.72	
	0.12403085	4,748.27	0.00	900.75	0.00	603.48	501.35	0.00	0.00	-18.30		
2018	34,517.79	34,887.88	0.00	7,097.39	246.99	4,589.71	3,813.19	0.00	17,229.33	-19,132.04	4,824.59	
	0.12366724	9.71	0.00	2.17	0.00	1.45	1.20	0.00	0.00	-15.77		
2017	4,909.67	1,888.97	0.00	555.01	222.96	222.47	184.80	0.00	0.00	-1,527.23	2,048.48	
	0.12141611	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.99		
2016	3,040.37	1,586.71	0.00	540.44	218.33	215.83	179.52	0.00	0.00	-1,285.84	708.26	
	0.12058510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.92		
2015	762.73	197.06	0.00	65.07	0.00	43.61	36.42	0.00	0.00	-32.08	598.66	
	0.11923777	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.33		
2014	312.11	125.95	0.00	45.80	0.00	30.68	25.64	0.00	0.00	-19.29	212.67	
	0.12565107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.21		
2013	375.58	117.11	0.00	45.99	0.00	30.82	25.59	0.00	0.00	-16.76	287.70	
	0.12567024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13.02		
2012	409.81	125.77	0.00	52.56	0.00	35.21	29.39	0.00	0.00	-14.50	322.10	
	0.12992214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.05		
2011	452.83	127.25	0.00	56.18	0.00	37.64	31.25	0.00	0.00	-14.14	367.62	
	0.13072975	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.14		
2010	349.31	136.20	0.00	63.07	0.00	42.25	35.15	0.00	0.00	-17.45	258.73	
	0.13121805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-17.45		
2009	292.75	141.36	0.00	68.27	0.00	45.75	38.01	0.00	0.00	-19.02	200.64	
	0.12938557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-19.02		
2008	317.21	149.48	0.00	74.96	0.00	50.23	41.73	0.00	0.00	-19.30	223.39	
	0.13210758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-19.30		
PRIOR	1,636.89	948.71	0.00	525.28	0.00	351.94	292.22	0.00	0.00	-54.96	1,158.50	
	0.13210758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-54.96		
		11,147,994.94	9,928,528.80	270,729.49	33,472.39	963.74	21,778.89	18,091.91	-19,330.91	-194.49	-165,297.55	797,386.09
			157,582.19	-5.76	2,968.03	0.00	1,988.35	1,651.64	-5.73	0.05	-720.50	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-6,425.11
PROPERTY SALES	100,750.42	100,750.42

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	100,750.42	94,325.31

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 4160-Klamath Co Fire NO 3
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	4.54	1.74	0.00	0.49	0.19	0.20	0.18	0.00	0.00	-1.41	1.88
	0.00011258	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2016	2.80	1.53	0.00	0.54	0.19	0.18	0.15	0.00	0.00	-1.20	0.61
	0.00011257	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2015	0.68	0.17	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.03	0.53
	0.00010780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2014	0.25	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.01	0.18
	0.00010370	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2013	0.31	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.01	0.24
	0.00011119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	0.36	0.11	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.01	0.29
	0.00011317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2011	0.37	0.10	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.01	0.30
	0.00010834	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2010	0.31	0.11	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.02	0.23
	0.00011482	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2009	0.26	0.12	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.02	0.18
	0.00011165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2008	0.27	0.12	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.01	0.20
	0.00010199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2007	0.27	0.12	0.00	0.06	0.00	0.04	0.04	0.00	0.00	-0.02	0.19
	0.00010639	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2006	0.20	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.01	0.14
	0.00008606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2005	0.15	0.12	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-0.01	0.09
	0.00008866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2004	0.15	0.12	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	0.10
	0.00008899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.12	0.09	0.00	0.04	0.00	0.05	0.05	0.00	0.00	0.00	0.07
	0.00008436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.20	0.06	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.00	0.17
	0.00008436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	11.24	4.81	0.00	1.74	0.38	0.89	0.76	0.00	0.00	-2.77	5.40
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 4180-Klamath Co Fire NO 4
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	163,989.09	151,708.21	4,258.81	34.50	0.00	23.11	19.19	-16.60	-9.73	-812.55	7,217.69
	0.00193457	2,188.10	-0.10	10.67	0.00	7.15	5.94	-0.09	0.00	-7.32	
	PRIOR YR REFUND	-0.76	0.01	-0.01	0.00	-0.01	0.00	0.00	-0.74	0.00	
2021	4,791.76	490.94	-43.95	109.84	0.18	73.47	61.03	-276.15	-615.91	-933.32	2,629.23
	0.00188158	97.32	0.00	8.29	0.00	5.55	4.61	0.00	0.72	-0.12	
2020	2,417.31	970.64	0.00	111.13	0.63	74.01	61.49	0.00	193.58	-234.87	1,516.51
	0.00188216	88.76	0.00	12.62	0.00	8.46	7.03	0.00	0.00	-0.11	
2019	1,285.11	645.83	0.00	109.44	3.25	71.11	59.09	0.00	163.59	-200.91	711.40
	0.00181388	69.44	0.00	13.17	0.00	8.83	7.33	0.00	0.00	-0.27	
2018	528.28	533.47	0.00	108.48	3.77	70.20	58.33	0.00	263.47	-292.57	74.19
	0.00189115	0.15	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.24	
2017	76.46	29.42	0.00	8.64	3.48	3.48	2.87	0.00	0.00	-23.78	31.90
	0.00189185	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	
2016	59.30	30.91	0.00	10.52	4.25	4.22	3.49	0.00	0.00	-25.07	13.84
	0.00235176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	
2015	11.75	3.04	0.00	1.01	0.00	0.68	0.55	0.00	0.00	-0.50	9.22
	0.00183679	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	
2014	4.83	1.97	0.00	0.72	0.00	0.47	0.40	0.00	0.00	-0.29	3.29
	0.00194954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	
2013	5.84	1.82	0.00	0.71	0.00	0.48	0.40	0.00	0.00	-0.26	4.47
	0.00195611	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	
2012	6.23	1.93	0.00	0.81	0.00	0.54	0.44	0.00	0.00	-0.22	4.89
	0.00198066	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	
2011	6.94	1.94	0.00	0.85	0.00	0.58	0.48	0.00	0.00	-0.22	5.63
	0.00199933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	
2010	5.33	2.08	0.00	0.97	0.00	0.64	0.53	0.00	0.00	-0.27	3.95
	0.00199881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	
2009	4.49	2.18	0.00	1.06	0.00	0.70	0.58	0.00	0.00	-0.29	3.08
	0.00199118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	
2008	4.52	2.12	0.00	1.06	0.00	0.72	0.60	0.00	0.00	-0.28	3.18
	0.00188641	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	
PRIOR	26.20	14.69	0.00	8.12	0.00	5.48	4.55	0.00	0.00	-0.84	18.79
	0.00188641	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.84	
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	173,223.44	154,441.19	4,214.86	507.86	15.56	329.89	274.02	-292.75	-5.00	-2,526.24	12,251.26
		2,443.01	-0.09	44.77	0.00	30.00	24.93	-0.09	-0.02	-11.18	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-150.72
PROPERTY SALES	1,568.05	1,568.05

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	1,568.05	1,417.33

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 4200-Klamath Co Fire NO 5
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	129,826.27	120,103.83	3,371.58	27.33	0.00	18.30	15.19	-13.14	-7.71	-643.27	5,714.07
	0.00153155	1,732.27	-0.08	8.45	0.00	5.66	4.70	-0.07	0.00	-5.79	
	PRIOR YR REFUND	-0.61	0.01	-0.01	0.00	0.00	0.00	0.00	-0.59	0.00	
2021	4,010.74	410.94	-36.79	91.95	0.15	61.47	51.08	-231.13	-515.51	-781.20	2,200.70
	0.00157488	81.46	0.00	6.94	0.00	4.65	3.86	0.00	0.61	-0.10	
2020	1,949.40	782.66	0.00	89.57	0.49	59.68	49.60	0.00	156.12	-189.39	1,223.04
	0.00151772	71.58	0.00	10.18	0.00	6.82	5.67	0.00	0.00	-0.09	
2019	1,081.17	543.28	0.00	92.07	2.74	59.82	49.70	0.00	137.62	-169.02	598.56
	0.00152582	58.41	0.00	11.08	0.00	7.42	6.17	0.00	0.00	-0.23	
2018	416.01	420.33	0.00	85.50	2.96	55.30	45.94	0.00	207.58	-230.52	58.24
	0.00148998	0.12	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-0.19	
2017	60.75	23.34	0.00	6.85	2.75	2.76	2.29	0.00	0.00	-18.89	25.37
	0.00150204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	
2016	38.65	20.16	0.00	6.87	2.77	2.75	2.28	0.00	0.00	-16.34	9.02
	0.00153296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	
2015	9.91	2.58	0.00	0.86	0.00	0.56	0.46	0.00	0.00	-0.42	7.77
	0.00154937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	
2014	3.75	1.54	0.00	0.57	0.00	0.37	0.30	0.00	0.00	-0.24	2.54
	0.00152284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	
2013	4.76	1.49	0.00	0.59	0.00	0.39	0.32	0.00	0.00	-0.22	3.64
	0.00159281	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	
2012	5.39	1.65	0.00	0.69	0.00	0.47	0.38	0.00	0.00	-0.19	4.24
	0.00170623	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	
2011	5.66	1.59	0.00	0.70	0.00	0.47	0.39	0.00	0.00	-0.18	4.59
	0.00163250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	
2010	4.37	1.69	0.00	0.78	0.00	0.53	0.44	0.00	0.00	-0.22	3.24
	0.00163191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	
2009	3.57	1.72	0.00	0.83	0.00	0.56	0.46	0.00	0.00	-0.23	2.45
	0.00157389	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.23	
2008	3.60	1.71	0.00	0.86	0.00	0.57	0.47	0.00	0.00	-0.22	2.53
	0.00150335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	
PRIOR	19.44	11.06	0.00	6.10	0.00	4.09	3.46	0.00	0.00	-0.65	13.83
	0.00150335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.65	
137,443.44		122,329.57	3,334.79	412.12	11.86	268.09	222.76	-244.27	-21.90	-2,051.20	9,873.83
		1,943.23	-0.07	36.67	0.00	24.57	20.41	-0.07	0.02	-8.87	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-41.08
PROPERTY SALES	1,241.39	1,241.39

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	1,241.39	1,200.31

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 4220-La Pine Fire
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	75,695.92	70,027.16	1,965.81	15.92	0.00	10.66	8.86	-7.67	-4.49	-375.06	3,331.64
	0.00089298	1,010.01	-0.05	4.93	0.00	3.30	2.74	-0.04	0.00	-3.38	
	PRIOR YR REFUND	-0.36	0.00	-0.01	0.00	0.00	0.00	0.00	-0.34	0.00	
2021	2,164.85	221.79	-19.85	49.62	0.08	33.20	27.57	-124.75	-278.25	-421.66	1,187.87
	0.00085005	43.97	0.00	3.75	0.00	2.51	2.08	0.00	0.33	-0.05	
2020	1,024.75	411.60	0.00	47.13	0.27	31.39	26.08	0.00	82.08	-99.59	642.77
	0.00079815	37.64	0.00	5.35	0.00	3.59	2.98	0.00	0.00	-0.05	
2019	558.42	280.61	0.00	47.57	1.42	30.90	25.66	0.00	71.08	-87.31	309.15
	0.00078809	30.17	0.00	5.72	0.00	3.83	3.19	0.00	0.00	-0.12	
2018	216.20	218.30	0.00	44.43	1.55	28.71	23.85	0.00	107.79	-119.70	30.42
	0.00077369	0.06	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.10	
2017	42.30	16.29	0.00	4.80	1.92	1.91	1.58	0.00	0.00	-13.15	17.66
	0.00104576	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	
2016	26.04	13.60	0.00	4.63	1.87	1.85	1.53	0.00	0.00	-11.01	6.06
	0.00103383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	
2015	6.39	1.65	0.00	0.55	0.00	0.36	0.30	0.00	0.00	-0.26	5.03
	0.00099670	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	
2014	2.48	1.01	0.00	0.36	0.00	0.25	0.20	0.00	0.00	-0.15	1.68
	0.00100808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	
2013	3.19	1.02	0.00	0.40	0.00	0.27	0.22	0.00	0.00	-0.14	2.43
	0.00108675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	
2012	3.19	0.97	0.00	0.40	0.00	0.28	0.23	0.00	0.00	-0.11	2.51
	0.00101500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	
2011	2.64	0.74	0.00	0.33	0.00	0.22	0.18	0.00	0.00	-0.08	2.15
	0.00076112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	
2010	2.01	0.78	0.00	0.36	0.00	0.24	0.20	0.00	0.00	-0.10	1.49
	0.00075171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	
2009	1.64	0.80	0.00	0.39	0.00	0.26	0.21	0.00	0.00	-0.11	1.12
	0.00072811	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	
2008	1.14	0.55	0.00	0.28	0.00	0.18	0.15	0.00	0.00	-0.07	0.80
	0.00048147	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
PRIOR	7.41	4.50	0.00	2.50	0.00	1.67	1.36	0.00	0.00	-0.26	5.15
	0.00048147	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	
79,758.57		71,201.37	1,945.96	219.67	7.11	142.35	118.18	-132.42	-21.79	-1,128.76	5,547.93
		1,121.49	-0.05	19.75	0.00	13.24	11.00	-0.04	-0.01	-4.95	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-86.51
PROPERTY SALES	723.80	723.80

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>723.80</u>	<u>637.29</u>

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 4221-Lapine Fire Operation Levy
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	31,464.18	29,107.89	817.11	6.62	0.00	4.44	3.68	-3.19	-1.87	-155.89	1,384.85
	0.00037118	419.83	-0.02	2.05	0.00	1.37	1.14	-0.02	0.00	-1.40	
	PRIOR YR REFUND	-0.14	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	0.00	
2021	899.83	92.22	-8.26	20.66	0.03	13.79	11.46	-51.85	-115.64	-175.28	493.76
	0.00035334	18.28	0.00	1.56	0.00	1.04	0.87	0.00	0.14	-0.02	
2020	426.33	171.12	0.00	19.63	0.11	13.03	10.81	0.00	34.13	-41.39	267.58
	0.00033176	15.64	0.00	2.22	0.00	1.49	1.24	0.00	0.00	-0.02	
2019	232.25	116.61	0.00	19.76	0.60	12.85	10.67	0.00	29.55	-36.30	128.65
	0.00032758	12.55	0.00	2.39	0.00	1.59	1.32	0.00	0.00	-0.05	
2018	89.60	90.71	0.00	18.46	0.65	11.92	9.92	0.00	44.81	-49.75	12.41
	0.00032160	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.04	
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	33,112.19	29,578.55	808.85	85.13	1.39	56.03	46.54	-55.04	-9.02	-458.61	2,287.25
		466.19	-0.02	8.23	0.00	5.49	4.57	-0.02	0.00	-1.53	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-35.96
PROPERTY SALES	300.86	300.86
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	300.86	264.90

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 4222-La Pine Fire Capital Project
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	11,307.43	10,460.58	293.67	2.35	0.00	1.60	1.34	-1.13	-0.68	-56.02	497.70
	0.00013339	150.87	-0.01	0.73	0.00	0.49	0.41	-0.01	0.00	-0.50	
	PRIOR YR REFUND	-0.05	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.00	
2021	323.38	33.16	-2.98	7.46	0.01	4.95	4.09	-18.63	-41.56	-63.01	177.46
	0.00012698	6.58	0.00	0.57	0.00	0.37	0.31	0.00	0.05	-0.01	
2020	152.98	61.45	0.00	7.00	0.03	4.68	3.91	0.00	12.27	-14.87	95.93
	0.00011923	5.61	0.00	0.79	0.00	0.54	0.45	0.00	0.00	-0.01	
2019	83.07	41.91	0.00	7.12	0.20	4.60	3.84	0.00	10.63	-13.04	45.87
	0.00011773	4.50	0.00	0.85	0.00	0.57	0.48	0.00	0.00	-0.02	
2018	32.67	32.63	0.00	6.66	0.23	4.30	3.53	0.00	16.10	-17.88	4.92
	0.00011557	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2017	4.45	1.71	0.00	0.49	0.19	0.20	0.17	0.00	0.00	-1.39	1.84
	0.00011035	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2016	2.73	1.48	0.00	0.52	0.19	0.18	0.14	0.00	0.00	-1.16	0.61
	0.00010909	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2015	0.68	0.16	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.03	0.54
	0.00010517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2014	0.27	0.11	0.00	0.05	0.00	0.02	0.02	0.00	0.00	-0.01	0.20
	0.00010637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	11,907.66	10,633.19	290.69	31.70	0.85	20.57	17.07	-19.76	-3.24	-167.41	825.07
		167.52	-0.01	2.94	0.00	1.97	1.65	-0.01	0.00	-0.59	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-12.91
PROPERTY SALES	108.12	108.12
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	108.12	95.21

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 4240-Malin Fire
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	44.32	17.02	0.00	4.99	2.00	2.02	1.67	0.00	0.00	-13.76	18.53
	0.00109468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	
2016	28.41	14.81	0.00	5.04	2.03	2.03	1.67	0.00	0.00	-12.01	6.63
	0.00112637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	
2015	7.06	1.82	0.00	0.60	0.00	0.40	0.34	0.00	0.00	-0.29	5.55
	0.00110595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	
2014	2.91	1.17	0.00	0.43	0.00	0.28	0.24	0.00	0.00	-0.17	2.00
	0.00117220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	
2013	3.63	1.13	0.00	0.44	0.00	0.30	0.25	0.00	0.00	-0.16	2.78
	0.00122090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	
2012	4.16	1.29	0.00	0.54	0.00	0.35	0.30	0.00	0.00	-0.14	3.27
	0.00131605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	
2011	3.99	1.13	0.00	0.50	0.00	0.33	0.28	0.00	0.00	-0.13	3.23
	0.00115995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	
2010	1.79	0.71	0.00	0.33	0.00	0.22	0.18	0.00	0.00	-0.09	1.32
	0.00067937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	
2009	1.50	0.72	0.00	0.34	0.00	0.24	0.20	0.00	0.00	-0.10	1.02
	0.00066610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	
2008	1.45	0.69	0.00	0.35	0.00	0.23	0.19	0.00	0.00	-0.09	1.02
	0.00060831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	
2007	1.60	0.74	0.00	0.38	0.00	0.26	0.22	0.00	0.00	-0.09	1.15
	0.00064470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	
2006	1.48	0.86	0.00	0.46	0.00	0.31	0.25	0.00	0.00	-0.10	0.98
	0.00069953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	
2005	1.19	0.86	0.00	0.47	0.00	0.32	0.26	0.00	0.00	-0.09	0.71
	0.00067150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	
2004	1.25	0.98	0.00	0.55	0.00	0.37	0.31	0.00	0.00	0.00	0.82
	0.00074997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.38	1.08	0.00	0.61	0.00	0.42	0.37	0.00	0.00	0.00	0.91
	0.00080647	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.88	0.72	0.00	0.41	0.00	0.28	0.25	0.00	0.00	0.00	2.57
	0.00080647	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	109.00	45.73	0.00	16.44	4.03	8.36	6.98	0.00	0.00	-27.22	52.49
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.41	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 4260-Merrill Fire
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	55,875.88	51,691.42	1,451.10	11.76	0.00	7.88	6.54	-5.65	-3.32	-276.86	2,459.28
	0.00065916	745.55	-0.03	3.64	0.00	2.44	2.02	-0.03	0.00	-2.49	
	PRIOR YR REFUND	-0.27	0.00	-0.01	0.00	0.00	0.00	0.00	-0.25	0.00	
2021	1,684.76	172.61	-15.45	38.64	0.06	25.82	21.44	-97.10	-216.55	-328.14	924.45
	0.00066155	34.22	0.00	2.92	0.00	1.95	1.62	0.00	0.25	-0.04	
2020	837.30	336.17	0.00	38.50	0.22	25.63	21.28	0.00	67.03	-81.35	525.31
	0.00065180	30.74	0.00	4.37	0.00	2.93	2.43	0.00	0.00	-0.04	
2019	444.74	223.46	0.00	37.86	1.13	24.62	20.45	0.00	56.61	-69.52	246.23
	0.00062765	24.03	0.00	4.56	0.00	3.05	2.54	0.00	0.00	-0.09	
2017	26.24	10.06	0.00	2.93	1.18	1.21	1.00	0.00	0.00	-8.18	10.93
	0.00064980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
2016	22.87	11.96	0.00	4.08	1.65	1.63	1.34	0.00	0.00	-9.66	5.33
	0.00090664	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	
2015	5.55	1.43	0.00	0.47	0.00	0.32	0.26	0.00	0.00	-0.23	4.36
	0.00085947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	
2014	2.06	0.85	0.00	0.31	0.00	0.20	0.17	0.00	0.00	-0.12	1.40
	0.00083394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
2013	2.56	0.80	0.00	0.31	0.00	0.21	0.18	0.00	0.00	-0.11	1.96
	0.00086004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	
2012	2.65	0.83	0.00	0.35	0.00	0.23	0.19	0.00	0.00	-0.09	2.08
	0.00084742	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	
2011	2.80	0.80	0.00	0.36	0.00	0.23	0.19	0.00	0.00	-0.09	2.27
	0.00081285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	
2010	3.82	1.49	0.00	0.69	0.00	0.46	0.38	0.00	0.00	-0.19	2.83
	0.00143331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	
2009	3.97	1.93	0.00	0.93	0.00	0.62	0.52	0.00	0.00	-0.26	2.71
	0.00176188	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	
2008	3.28	1.55	0.00	0.78	0.00	0.52	0.43	0.00	0.00	-0.20	2.31
	0.00136758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	
2007	3.69	1.72	0.00	0.90	0.00	0.59	0.49	0.00	0.00	-0.21	2.66
	0.00147555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	
PRIOR	5.75	3.30	0.00	1.86	0.00	1.21	1.01	0.00	0.00	-0.15	4.16
	0.00147555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	
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	58,927.92	52,460.38	1,435.65	140.73	4.24	91.38	75.87	-102.75	-96.23	-775.36	4,198.27
		834.27	-0.03	15.48	0.00	10.37	8.61	-0.03	0.00	-4.27	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-32.59
PROPERTY SALES	534.28	534.28

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	534.28	501.69

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 4261-MERRILL FIRE GENERAL OPERATIONS
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	70,764.85	65,465.38	1,837.74	14.87	0.00	9.98	8.28	-7.18	-4.20	-350.65	3,114.56
	0.00083481	944.21	-0.04	4.60	0.00	3.09	2.56	-0.04	0.00	-3.16	
	PRIOR YR REFUND	-0.34	0.00	-0.01	0.00	0.00	0.00	0.00	-0.32	0.00	
2021	2,133.66	218.61	-19.56	48.92	0.08	32.71	27.16	-122.96	-274.24	-415.59	1,170.74
	0.00083782	43.34	0.00	3.70	0.00	2.47	2.05	0.00	0.32	-0.05	
2020	1,060.31	425.73	0.00	48.74	0.28	32.46	26.98	0.00	84.90	-103.02	665.20
	0.00082548	38.94	0.00	5.54	0.00	3.71	3.08	0.00	0.00	-0.05	
2019	563.10	283.00	0.00	47.96	1.43	31.17	25.89	0.00	71.70	-88.06	311.70
	0.00079489	30.43	0.00	5.77	0.00	3.87	3.21	0.00	0.00	-0.12	
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	74,521.92	66,392.72	1,818.18	160.49	1.79	106.32	88.31	-130.14	-121.84	-957.32	5,262.20
		1,056.58	-0.04	19.60	0.00	13.14	10.90	-0.04	0.00	-3.38	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-41.29
PROPERTY SALES	676.65	676.65
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	676.65	635.36

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 4262-Merrill Fire Capital Project
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	13.27	6.92	0.00	2.35	0.94	0.95	0.78	0.00	0.00	-5.60	3.10
	0.00052633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
2015	3.43	0.90	0.00	0.30	0.00	0.19	0.16	0.00	0.00	-0.15	2.68
	0.00053738	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
2014	1.47	0.59	0.00	0.22	0.00	0.13	0.11	0.00	0.00	-0.09	1.01
	0.00057442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2013	1.79	0.54	0.00	0.21	0.00	0.15	0.12	0.00	0.00	-0.08	1.38
	0.00059139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
2012	1.90	0.60	0.00	0.26	0.00	0.17	0.13	0.00	0.00	-0.07	1.49
	0.00061476	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
2011	2.13	0.60	0.00	0.26	0.00	0.18	0.15	0.00	0.00	-0.07	1.72
	0.00061769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
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	23.99	10.15	0.00	3.60	0.94	1.77	1.45	0.00	0.00	-6.06	11.38
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 4280-Oregon Outback Fire
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	28.50 0.00070456	10.96 0.00	0.00 0.00	3.23 0.00	1.30 0.00	1.28 0.00	1.07 0.00	0.00 0.00	0.00 0.00	-8.87 -0.08	11.90
2016	17.62 0.00069724	9.17 0.00	0.00 0.00	3.13 0.00	1.25 0.00	1.25 0.00	1.03 0.00	0.00 0.00	0.00 0.00	-7.42 -0.07	4.16
2015	4.35 0.00067877	1.14 0.00	0.00 0.00	0.39 0.00	0.00 0.00	0.24 0.00	0.20 0.00	0.00 0.00	0.00 0.00	-0.18 -0.07	3.42
2014	1.71 0.00069330	0.71 0.00	0.00 0.00	0.27 0.00	0.00 0.00	0.17 0.00	0.13 0.00	0.00 0.00	0.00 0.00	-0.10 -0.06	1.17
2013	2.08 0.00069203	0.64 0.00	0.00 0.00	0.25 0.00	0.00 0.00	0.17 0.00	0.14 0.00	0.00 0.00	0.00 0.00	-0.09 -0.07	1.60
2012	2.12 0.00067245	0.65 0.00	0.00 0.00	0.27 0.00	0.00 0.00	0.19 0.00	0.15 0.00	0.00 0.00	0.00 0.00	-0.07 -0.07	1.67
2011	2.41 0.00069137	0.67 0.00	0.00 0.00	0.29 0.00	0.00 0.00	0.20 0.00	0.17 0.00	0.00 0.00	0.00 0.00	-0.07 -0.07	1.96
2010	1.83 0.00068548	0.71 0.00	0.00 0.00	0.33 0.00	0.00 0.00	0.22 0.00	0.18 0.00	0.00 0.00	0.00 0.00	-0.09 -0.09	1.36
2009	1.49 0.00066556	0.72 0.00	0.00 0.00	0.34 0.00	0.00 0.00	0.24 0.00	0.20 0.00	0.00 0.00	0.00 0.00	-0.10 -0.10	1.01
2008	1.45 0.00060838	0.69 0.00	0.00 0.00	0.35 0.00	0.00 0.00	0.23 0.00	0.19 0.00	0.00 0.00	0.00 0.00	-0.09 -0.09	1.02
2007	1.45 0.00057866	0.67 0.00	0.00 0.00	0.35 0.00	0.00 0.00	0.23 0.00	0.19 0.00	0.00 0.00	0.00 0.00	-0.08 -0.08	1.05
2006	1.21 0.00057000	0.69 0.00	0.00 0.00	0.37 0.00	0.00 0.00	0.25 0.00	0.21 0.00	0.00 0.00	0.00 0.00	-0.08 -0.08	0.81
2005	0.95 0.00054565	0.69 0.00	0.00 0.00	0.38 0.00	0.00 0.00	0.26 0.00	0.21 0.00	0.00 0.00	0.00 0.00	-0.07 -0.07	0.57
67.17		28.11 0.00	0.00 0.00	9.95 0.00	2.55 0.00	4.93 0.00	4.07 0.00	0.00 0.00	0.00 0.00	-17.31 -1.00	31.70

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 4300-Rocky Point EMS
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	28.08	10.83	0.00	3.20	1.28	1.26	1.05	0.00	0.00	-8.72	11.73	
	0.00069408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07		
2016	18.04	9.39	0.00	3.19	1.29	1.28	1.07	0.00	0.00	-7.64	4.20	
	0.00071571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2015	4.55	1.19	0.00	0.40	0.00	0.26	0.21	0.00	0.00	-0.18	3.58	
	0.00071443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07		
2014	1.77	0.72	0.00	0.27	0.00	0.18	0.14	0.00	0.00	-0.10	1.22	
	0.00071857	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2013	2.16	0.66	0.00	0.26	0.00	0.17	0.15	0.00	0.00	-0.09	1.67	
	0.00071335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07		
2012	2.36	0.70	0.00	0.29	0.00	0.20	0.17	0.00	0.00	-0.08	1.87	
	0.00073448	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2011	2.47	0.69	0.00	0.30	0.00	0.21	0.17	0.00	0.00	-0.08	2.00	
	0.00071388	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2010	1.88	0.72	0.00	0.33	0.00	0.23	0.19	0.00	0.00	-0.09	1.40	
	0.00069928	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09		
2009	1.50	0.73	0.00	0.35	0.00	0.24	0.20	0.00	0.00	-0.10	1.02	
	0.00067114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10		
2008	1.50	0.72	0.00	0.36	0.00	0.24	0.20	0.00	0.00	-0.09	1.05	
	0.00063418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09		
2007	1.68	0.77	0.00	0.40	0.00	0.27	0.22	0.00	0.00	-0.10	1.21	
	0.00066805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10		
2006	1.32	0.78	0.00	0.42	0.00	0.28	0.23	0.00	0.00	-0.09	0.87	
	0.00063754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09		
2005	1.11	0.80	0.00	0.44	0.00	0.30	0.25	0.00	0.00	-0.08	0.67	
	0.00063235	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2004	1.07	0.83	0.00	0.47	0.00	0.31	0.26	0.00	0.00	0.00	0.71	
	0.00063399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	1.02	0.85	0.00	0.48	0.00	0.32	0.27	0.00	0.00	0.00	0.65	
	0.00060463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.92	0.53	0.00	0.31	0.00	0.22	0.19	0.00	0.00	0.00	1.70	
	0.00060463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		72.43	30.91	0.00	11.47	2.57	5.97	4.97	0.00	0.00	-17.44	35.55
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.06	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 5000-Bonanza Cemetery
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	19.78	7.59	0.00	2.22	0.90	0.90	0.75	0.00	0.00	-6.15	8.26	
	0.00048907	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2016	12.57	6.57	0.00	2.24	0.89	0.89	0.73	0.00	0.00	-5.31	2.93	
	0.00049835	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2015	3.39	0.88	0.00	0.30	0.00	0.19	0.15	0.00	0.00	-0.14	2.67	
	0.00052508	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2014	1.22	0.52	0.00	0.20	0.00	0.12	0.10	0.00	0.00	-0.08	0.82	
	0.00050671	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2013	1.66	0.51	0.00	0.20	0.00	0.14	0.11	0.00	0.00	-0.07	1.28	
	0.00055401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2012	1.92	0.59	0.00	0.25	0.00	0.17	0.13	0.00	0.00	-0.07	1.51	
	0.00061099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07		
2011	1.86	0.52	0.00	0.23	0.00	0.16	0.13	0.00	0.00	-0.06	1.51	
	0.00054062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2010	0.90	0.33	0.00	0.15	0.00	0.11	0.09	0.00	0.00	-0.04	0.68	
	0.00032788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2009	0.74	0.36	0.00	0.17	0.00	0.12	0.10	0.00	0.00	-0.05	0.50	
	0.00033078	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2008	0.76	0.36	0.00	0.18	0.00	0.12	0.10	0.00	0.00	-0.05	0.53	
	0.00031640	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2007	0.81	0.40	0.00	0.21	0.00	0.13	0.11	0.00	0.00	-0.05	0.57	
	0.00033322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2006	0.72	0.43	0.00	0.23	0.00	0.15	0.13	0.00	0.00	-0.05	0.47	
	0.00035026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2005	0.63	0.46	0.00	0.25	0.00	0.17	0.14	0.00	0.00	-0.05	0.37	
	0.00035946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2004	0.61	0.48	0.00	0.27	0.00	0.18	0.15	0.00	0.00	0.00	0.40	
	0.00036466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.64	0.51	0.00	0.28	0.00	0.19	0.18	0.00	0.00	0.00	0.41	
	0.00037424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.22	0.35	0.00	0.19	0.00	0.13	0.12	0.00	0.00	0.00	1.06	
	0.00037424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		49.43	20.86	0.00	7.57	1.79	3.87	3.22	0.00	0.00	-12.17	23.97
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.68	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 5020-Malin Cemetery
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	11.88	4.59	0.00	1.35	0.55	0.53	0.45	0.00	0.00	-3.69	4.95	
	0.00029386	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2016	7.55	3.95	0.00	1.35	0.54	0.55	0.44	0.00	0.00	-3.19	1.76	
	0.00029973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2015	1.84	0.48	0.00	0.16	0.00	0.10	0.09	0.00	0.00	-0.08	1.44	
	0.00029018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2014	0.74	0.30	0.00	0.11	0.00	0.08	0.06	0.00	0.00	-0.05	0.50	
	0.00030647	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2013	0.96	0.30	0.00	0.12	0.00	0.08	0.06	0.00	0.00	-0.04	0.74	
	0.00031856	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2012	1.07	0.35	0.00	0.15	0.00	0.09	0.07	0.00	0.00	-0.04	0.83	
	0.00034271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2011	1.03	0.29	0.00	0.13	0.00	0.09	0.07	0.00	0.00	-0.03	0.84	
	0.00030310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2010	0.48	0.18	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.02	0.36	
	0.00018101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2009	0.41	0.20	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.03	0.28	
	0.00017819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2008	0.39	0.19	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.02	0.28	
	0.00016320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2007	0.44	0.20	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-0.02	0.32	
	0.00017302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2006	0.40	0.23	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-0.03	0.26	
	0.00018744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2005	0.35	0.25	0.00	0.14	0.00	0.09	0.08	0.00	0.00	-0.03	0.21	
	0.00019536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2004	0.33	0.26	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	0.22	
	0.00019959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.36	0.30	0.00	0.17	0.00	0.10	0.10	0.00	0.00	0.00	0.23	
	0.00021360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	0.75	0.22	0.00	0.13	0.00	0.06	0.06	0.00	0.00	0.00	0.66	
	0.00021360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		28.98	12.29	0.00	4.46	1.09	2.20	1.84	0.00	0.00	-7.27	13.88
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 5040-Merrill Cemetery
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	7.07	2.70	0.00	0.78	0.32	0.32	0.27	0.00	0.00	-2.19	2.96	
	0.00017409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2016	4.04	2.13	0.00	0.75	0.29	0.28	0.22	0.00	0.00	-1.70	0.96	
	0.00015994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2015	1.00	0.26	0.00	0.09	0.00	0.05	0.05	0.00	0.00	-0.04	0.79	
	0.00015932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2014	0.38	0.16	0.00	0.06	0.00	0.03	0.03	0.00	0.00	-0.02	0.26	
	0.00015439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01		
2013	0.51	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.02	0.40	
	0.00016211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2012	0.49	0.16	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-0.02	0.38	
	0.00016024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2011	0.53	0.14	0.00	0.06	0.00	0.04	0.04	0.00	0.00	-0.02	0.43	
	0.00015114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2010	0.41	0.15	0.00	0.07	0.00	0.05	0.04	0.00	0.00	-0.02	0.31	
	0.00015066	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2009	0.34	0.18	0.00	0.09	0.00	0.05	0.04	0.00	0.00	-0.02	0.23	
	0.00015052	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2008	0.35	0.17	0.00	0.09	0.00	0.05	0.04	0.00	0.00	-0.02	0.25	
	0.00014122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2007	0.37	0.17	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.02	0.27	
	0.00014830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2006	0.33	0.18	0.00	0.09	0.00	0.07	0.06	0.00	0.00	-0.02	0.22	
	0.00015216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2005	0.27	0.20	0.00	0.11	0.00	0.07	0.06	0.00	0.00	-0.02	0.16	
	0.00015077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2004	0.26	0.20	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	0.17	
	0.00015902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.28	0.21	0.00	0.11	0.00	0.09	0.08	0.00	0.00	0.00	0.18	
	0.00016229	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	0.60	0.13	0.00	0.07	0.00	0.06	0.06	0.00	0.00	0.00	0.54	
	0.00016229	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		17.23	7.29	0.00	2.70	0.61	1.38	1.17	0.00	0.00	-4.13	8.51
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 5060-Mt. Laki Cemetery
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	13.33 0.00033056	5.15 0.00	0.00 0.00	1.52 0.00	0.61 0.00	0.61 0.00	0.50 0.00	0.00 0.00	0.00 0.00	-4.15 -0.04	5.55
2016	8.08 0.00032119	4.24 0.00	0.00 0.00	1.44 0.00	0.58 0.00	0.59 0.00	0.48 0.00	0.00 0.00	0.00 0.00	-3.42 -0.03	1.86
2015	1.95 0.00030321	0.50 0.00	0.00 0.00	0.17 0.00	0.00 0.00	0.11 0.00	0.09 0.00	0.00 0.00	0.00 0.00	-0.08 -0.03	1.54
2014	0.75 0.00031061	0.30 0.00	0.00 0.00	0.11 0.00	0.00 0.00	0.08 0.00	0.06 0.00	0.00 0.00	0.00 0.00	-0.05 -0.03	0.51
2013	0.99 0.00032541	0.30 0.00	0.00 0.00	0.12 0.00	0.00 0.00	0.08 0.00	0.07 0.00	0.00 0.00	0.00 0.00	-0.04 -0.03	0.77
2012	1.08 0.00033557	0.33 0.00	0.00 0.00	0.14 0.00	0.00 0.00	0.09 0.00	0.07 0.00	0.00 0.00	0.00 0.00	-0.04 -0.04	0.85
2011	1.09 0.00031948	0.31 0.00	0.00 0.00	0.14 0.00	0.00 0.00	0.09 0.00	0.08 0.00	0.00 0.00	0.00 0.00	-0.03 -0.03	0.89
2010	0.89 0.00033088	0.33 0.00	0.00 0.00	0.15 0.00	0.00 0.00	0.11 0.00	0.09 0.00	0.00 0.00	0.00 0.00	-0.04 -0.04	0.67
2009	0.73 0.00031937	0.36 0.00	0.00 0.00	0.18 0.00	0.00 0.00	0.11 0.00	0.09 0.00	0.00 0.00	0.00 0.00	-0.05 -0.05	0.50
2008	1.31 0.00054177	0.61 0.00	0.00 0.00	0.30 0.00	0.00 0.00	0.21 0.00	0.17 0.00	0.00 0.00	0.00 0.00	-0.08 -0.08	0.92
2007	0.79 0.00032514	0.38 0.00	0.00 0.00	0.20 0.00	0.00 0.00	0.13 0.00	0.11 0.00	0.00 0.00	0.00 0.00	-0.05 -0.05	0.56
2006	0.69 0.00032995	0.41 0.00	0.00 0.00	0.22 0.00	0.00 0.00	0.14 0.00	0.12 0.00	0.00 0.00	0.00 0.00	-0.05 -0.05	0.45
2005	0.58 0.00033264	0.42 0.00	0.00 0.00	0.23 0.00	0.00 0.00	0.16 0.00	0.13 0.00	0.00 0.00	0.00 0.00	-0.04 -0.04	0.35
2004	0.55 0.00033815	0.44 0.00	0.00 0.00	0.25 0.00	0.00 0.00	0.17 0.00	0.14 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.36
2003	0.57 0.00034158	0.47 0.00	0.00 0.00	0.28 0.00	0.00 0.00	0.18 0.00	0.14 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.38
PRIOR	1.06 0.00034158	0.33 0.00	0.00 0.00	0.20 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	0.93
<hr/>											
	34.44	14.88 0.00	0.00 0.00	5.65 0.00	1.19 0.00	2.98 0.00	2.43 0.00	0.00 0.00	0.00 0.00	-8.12 -0.54	17.09

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 5080-Bonanza Park
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	36.05	13.91	0.00	4.11	1.64	1.62	1.35	0.00	0.00	-11.22	15.03	
	0.00089230	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10		
2016	22.92	11.96	0.00	4.07	1.65	1.63	1.35	0.00	0.00	-9.70	5.33	
	0.00090936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10		
2015	6.12	1.58	0.00	0.52	0.00	0.35	0.29	0.00	0.00	-0.26	4.80	
	0.00095827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10		
2014	2.28	0.92	0.00	0.33	0.00	0.23	0.19	0.00	0.00	-0.14	1.55	
	0.00092449	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2013	3.01	0.93	0.00	0.36	0.00	0.25	0.21	0.00	0.00	-0.13	2.31	
	0.00101100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10		
2012	3.51	1.08	0.00	0.45	0.00	0.30	0.25	0.00	0.00	-0.12	2.76	
	0.00111506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12		
2011	3.41	0.96	0.00	0.42	0.00	0.28	0.24	0.00	0.00	-0.11	2.76	
	0.00098656	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11		
2010	1.56	0.62	0.00	0.29	0.00	0.19	0.16	0.00	0.00	-0.08	1.15	
	0.00059777	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2009	1.36	0.66	0.00	0.32	0.00	0.21	0.18	0.00	0.00	-0.09	0.93	
	0.00060298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09		
2008	1.40	0.66	0.00	0.33	0.00	0.22	0.18	0.00	0.00	-0.08	0.99	
	0.00057709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2007	1.53	0.71	0.00	0.37	0.00	0.24	0.20	0.00	0.00	-0.09	1.10	
	0.00060755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09		
2006	1.32	0.78	0.00	0.42	0.00	0.28	0.23	0.00	0.00	-0.09	0.87	
	0.00063875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09		
2005	1.14	0.83	0.00	0.45	0.00	0.31	0.26	0.00	0.00	-0.09	0.67	
	0.00065557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09		
2004	1.09	0.87	0.00	0.49	0.00	0.33	0.27	0.00	0.00	0.00	0.71	
	0.00066506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	1.16	0.94	0.00	0.54	0.00	0.37	0.29	0.00	0.00	0.00	0.76	
	0.00068282	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	2.31	0.62	0.00	0.37	0.00	0.25	0.19	0.00	0.00	0.00	2.06	
	0.00068282	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		90.17	38.03	0.00	13.84	3.29	7.06	5.84	0.00	0.00	-22.20	43.78
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.23	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 5100-Malin Park
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	277,171.51	256,414.60	7,198.16	58.32	0.00	39.06	32.43	-28.06	-16.45	-1,373.37	12,199.20
	0.00326977	3,698.29	-0.17	18.04	0.00	12.08	10.04	-0.15	0.00	-12.37	
	PRIOR YR REFUND	-1.28	0.02	-0.01	0.00	-0.01	-0.01	0.00	-1.26	0.00	
2021	9,021.53	924.33	-82.74	206.82	0.36	138.31	114.86	-519.91	-1,159.56	-1,757.17	4,950.12
	0.00354245	183.23	0.00	15.61	0.00	10.45	8.68	0.00	1.36	-0.22	
2020	4,685.46	1,881.58	0.00	215.36	1.19	143.51	119.18	0.00	375.26	-455.28	2,939.22
	0.00364866	172.08	0.00	24.47	0.00	16.40	13.62	0.00	0.00	-0.21	
2019	2,472.15	1,242.29	0.00	210.50	6.25	136.83	113.64	0.00	314.70	-386.48	1,368.58
	0.00348918	133.58	0.00	25.34	0.00	16.98	14.10	0.00	0.00	-0.51	
2018	988.22	998.30	0.00	203.09	7.07	131.32	109.12	0.00	493.01	-547.44	138.58
	0.00353863	0.29	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-0.45	
2017	152.50	58.70	0.00	17.25	6.94	6.90	5.75	0.00	0.00	-47.43	63.62
	0.00377127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.40	
2016	96.98	50.60	0.00	17.22	6.96	6.89	5.73	0.00	0.00	-41.02	22.58
	0.00384668	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.41	
2015	23.81	6.17	0.00	2.04	0.00	1.35	1.13	0.00	0.00	-1.01	18.67
	0.00372403	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.39	
2014	9.78	3.98	0.00	1.46	0.00	0.95	0.79	0.00	0.00	-0.61	6.65
	0.00393304	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35	
2013	12.23	3.81	0.00	1.50	0.00	1.00	0.83	0.00	0.00	-0.54	9.38
	0.00408827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.42	
2012	13.89	4.25	0.00	1.78	0.00	1.19	0.99	0.00	0.00	-0.50	10.92
	0.00439824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.48	
2011	13.47	3.78	0.00	1.67	0.00	1.12	0.93	0.00	0.00	-0.42	10.94
	0.00388990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.42	
2010	6.18	2.41	0.00	1.12	0.00	0.75	0.62	0.00	0.00	-0.31	4.58
	0.00232298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	
2009	5.16	2.50	0.00	1.21	0.00	0.81	0.67	0.00	0.00	-0.34	3.53
	0.00228674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	
2008	5.03	2.37	0.00	1.19	0.00	0.80	0.66	0.00	0.00	-0.31	3.54
	0.00209439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	
PRIOR	33.40	18.28	0.00	10.16	0.00	6.79	5.65	0.00	0.00	-0.99	24.29
	0.00209439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.99	
294,711.30		261,617.95	7,115.42	950.69	28.77	617.58	512.98	-547.97	6.96	-4,613.22	21,774.40
		4,186.19	-0.15	83.52	0.00	55.94	46.46	-0.15	0.10	-18.58	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	77.60
PROPERTY SALES	2,650.30	2,650.30

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	2,650.30	2,727.90

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 5120-Merrill Park
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	108,996.92	100,834.32	2,830.65	22.94	0.00	15.36	12.76	-11.03	-6.47	-540.06	4,797.33
	0.00128583	1,454.34	-0.07	7.09	0.00	4.75	3.95	-0.06	0.00	-4.86	
	PRIOR YR REFUND	-0.51	0.01	-0.01	0.00	0.00	0.00	0.00	-0.49	0.00	
2021	3,302.24	338.31	-30.28	75.68	0.13	50.63	42.06	-190.30	-424.45	-643.19	1,811.95
	0.00129668	67.06	0.00	5.71	0.00	3.83	3.18	0.00	0.50	-0.08	
2020	1,649.79	662.41	0.00	75.81	0.42	50.52	41.97	0.00	132.13	-160.28	1,035.04
	0.00128452	60.58	0.00	8.61	0.00	5.77	4.80	0.00	0.00	-0.07	
2017	52.52	20.17	0.00	5.92	2.38	2.37	1.98	0.00	0.00	-16.33	21.94
	0.00129805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	
2016	30.07	15.67	0.00	5.32	2.15	2.14	1.78	0.00	0.00	-12.71	7.01
	0.00119256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	
2015	7.58	1.97	0.00	0.66	0.00	0.43	0.36	0.00	0.00	-0.32	5.95
	0.00118792	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	
2014	2.83	1.14	0.00	0.41	0.00	0.28	0.24	0.00	0.00	-0.17	1.93
	0.00115114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	
2013	3.61	1.12	0.00	0.44	0.00	0.30	0.25	0.00	0.00	-0.16	2.77
	0.00120875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	
2012	3.77	1.16	0.00	0.49	0.00	0.32	0.27	0.00	0.00	-0.13	2.97
	0.00119478	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	
2011	3.89	1.10	0.00	0.49	0.00	0.32	0.27	0.00	0.00	-0.12	3.16
	0.00112697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	
2010	2.98	1.17	0.00	0.54	0.00	0.36	0.30	0.00	0.00	-0.15	2.20
	0.00112338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	
2009	2.55	1.22	0.00	0.59	0.00	0.40	0.33	0.00	0.00	-0.16	1.76
	0.00112231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	
2008	2.52	1.19	0.00	0.60	0.00	0.40	0.33	0.00	0.00	-0.15	1.78
	0.00105296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	
2007	2.77	1.28	0.00	0.66	0.00	0.45	0.37	0.00	0.00	-0.16	1.99
	0.00110576	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	
2006	2.39	1.38	0.00	0.74	0.00	0.50	0.41	0.00	0.00	-0.16	1.59
	0.00113455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	
PRIOR	10.24	5.75	0.00	3.25	0.00	2.21	1.82	0.00	0.00	-0.15	7.59
	0.00113455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	
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	114,076.67	101,889.36	2,800.37	194.54	5.08	126.99	105.50	-201.33	-298.79	-1,374.40	7,706.96
		1,581.47	-0.06	21.40	0.00	14.35	11.93	-0.06	0.01	-6.81	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-57.91
PROPERTY SALES	1,042.22	1,042.22

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>1,042.22</u>	<u>984.31</u>

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 5140-Poe Valley Park
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	3.28	1.27	0.00	0.38	0.14	0.13	0.12	0.00	0.00	-1.02	1.37
	0.00008139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2016	2.00	1.04	0.00	0.37	0.13	0.13	0.11	0.00	0.00	-0.83	0.50
	0.00007775	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2015	0.50	0.13	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.03	0.38
	0.00007565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2014	0.18	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.01	0.13
	0.00007357	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2013	0.23	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.01	0.18
	0.00007748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	0.29	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.01	0.24
	0.00007934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2011	0.31	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.01	0.26
	0.00007795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2010	0.23	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.01	0.18
	0.00007638	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2009	0.19	0.10	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.01	0.13
	0.00008410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2008	0.22	0.09	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.01	0.16
	0.00008108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2007	0.22	0.10	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.01	0.16
	0.00008585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2006	0.19	0.11	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.01	0.13
	0.00008912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2005	0.16	0.11	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.01	0.10
	0.00008640	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2004	0.15	0.12	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	0.10
	0.00008506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.12	0.09	0.00	0.04	0.00	0.05	0.05	0.00	0.00	0.00	0.07
	0.00008432	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.31	0.06	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.00	0.28
	0.00008432	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	8.58	3.56	0.00	1.33	0.27	0.68	0.59	0.00	0.00	-1.98	4.37
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 5160-Wiard Park
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2022	264,967.83	245,124.87	6,881.24	55.79	0.00	37.34	30.99	-26.80	-15.72	-1,312.89	11,662.09	
	0.00312581	3,535.47	-0.16	17.26	0.00	11.55	9.59	-0.14	0.00	-11.82		
	PRIOR YR REFUND	-1.23	0.01	-0.01	0.00	-0.01	-0.01	0.00	-1.20	0.00		
2021	7,951.95	814.75	-72.93	182.30	0.31	121.91	101.26	-458.27	-1,022.09	-1,548.85	4,363.22	
	0.00312247	161.50	0.00	13.75	0.00	9.22	7.65	0.00	1.20	-0.20		
2020	3,952.03	1,586.95	0.00	181.66	1.02	121.02	100.52	0.00	316.49	-383.98	2,479.25	
	0.00307725	145.13	0.00	20.64	0.00	13.83	11.49	0.00	0.00	-0.17		
2019	2,212.48	1,111.44	0.00	188.32	5.59	122.41	101.70	0.00	281.56	-345.78	1,225.14	
	0.00312172	119.51	0.00	22.67	0.00	15.19	12.62	0.00	0.00	-0.46		
2018	889.21	897.70	0.00	182.59	6.36	118.11	98.12	0.00	443.34	-492.29	125.15	
	0.00318211	0.24	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.41		
2017	126.98	48.84	0.00	14.32	5.77	5.77	4.80	0.00	0.00	-39.51	52.95	
	0.00314091	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34		
2016	79.16	41.32	0.00	14.07	5.68	5.61	4.67	0.00	0.00	-33.49	18.42	
	0.00314040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34		
2015	19.51	5.03	0.00	1.66	0.00	1.11	0.94	0.00	0.00	-0.83	15.31	
	0.00304966	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.32		
2014	8.14	3.30	0.00	1.21	0.00	0.79	0.66	0.00	0.00	-0.50	5.55	
	0.00327892	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29		
2013	9.75	3.04	0.00	1.20	0.00	0.80	0.66	0.00	0.00	-0.44	7.47	
	0.00325984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34		
2012	10.57	3.25	0.00	1.36	0.00	0.91	0.75	0.00	0.00	-0.37	8.31	
	0.00335547	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.36		
2011	11.54	3.23	0.00	1.42	0.00	0.96	0.80	0.00	0.00	-0.36	9.37	
	0.00332786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.36		
2010	8.78	3.43	0.00	1.59	0.00	1.06	0.88	0.00	0.00	-0.44	6.50	
	0.00330122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44		
2009	7.36	3.55	0.00	1.71	0.00	1.15	0.96	0.00	0.00	-0.48	5.04	
	0.00325457	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.48		
2008	8.76	4.12	0.00	2.07	0.00	1.38	1.15	0.00	0.00	-0.53	6.18	
	0.00364060	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.53		
PRIOR	45.36	25.24	0.00	13.96	0.00	9.41	7.81	0.00	0.00	-1.45	32.63	
	0.00364060	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.45		
		280,309.41	249,680.06	6,808.31	845.23	24.73	549.74	456.67	-485.07	3.58	-4,162.19	20,022.58
			3,960.62	-0.15	74.36	0.00	49.82	41.37	-0.14	0.00	-18.31	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-168.03
PROPERTY SALES	2,533.61	2,533.61

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	2,533.61	2,365.58

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 6000-Antelope Meadows Road
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	12.42	4.76	0.00	1.39	0.56	0.56	0.48	0.00	0.00	-3.86	5.19
	0.00030712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2016	7.85	4.08	0.00	1.38	0.57	0.56	0.47	0.00	0.00	-3.30	1.85
	0.00031014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2015	1.97	0.51	0.00	0.17	0.00	0.11	0.09	0.00	0.00	-0.08	1.55
	0.00030609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2014	0.77	0.31	0.00	0.11	0.00	0.08	0.06	0.00	0.00	-0.05	0.52
	0.00031114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2013	0.91	0.28	0.00	0.11	0.00	0.08	0.06	0.00	0.00	-0.04	0.70
	0.00030756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2012	0.96	0.31	0.00	0.13	0.00	0.08	0.07	0.00	0.00	-0.03	0.75
	0.00030692	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2011	1.08	0.31	0.00	0.14	0.00	0.09	0.07	0.00	0.00	-0.03	0.88
	0.00030886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2010	0.81	0.32	0.00	0.15	0.00	0.10	0.08	0.00	0.00	-0.04	0.60
	0.00030785	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2009	0.67	0.32	0.00	0.15	0.00	0.11	0.09	0.00	0.00	-0.04	0.46
	0.00029962	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2008	0.67	0.32	0.00	0.16	0.00	0.11	0.09	0.00	0.00	-0.04	0.47
	0.00028428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2007	0.70	0.33	0.00	0.17	0.00	0.12	0.10	0.00	0.00	-0.04	0.50
	0.00028989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2006	0.61	0.34	0.00	0.18	0.00	0.13	0.11	0.00	0.00	-0.04	0.41
	0.00029063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2005	0.49	0.36	0.00	0.20	0.00	0.13	0.11	0.00	0.00	-0.04	0.29
	0.00028261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2004	0.48	0.39	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	0.31
	0.00029737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.44	0.38	0.00	0.23	0.00	0.14	0.10	0.00	0.00	0.00	0.29
	0.00025943	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.78	0.22	0.00	0.13	0.00	0.09	0.06	0.00	0.00	0.00	0.69
	0.00025943	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	31.61	13.54	0.00	5.02	1.13	2.64	2.16	0.00	0.00	-7.63	15.46
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.45	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 6010-Cedar Trails Road
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	9.18	3.53	0.00	1.05	0.42	0.40	0.34	0.00	0.00	-2.85	3.85	
	0.00022699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2016	5.77	3.02	0.00	1.03	0.42	0.42	0.33	0.00	0.00	-2.45	1.33	
	0.00022952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2015	1.47	0.37	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-0.06	1.16	
	0.00022834	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2014	0.57	0.24	0.00	0.10	0.00	0.05	0.04	0.00	0.00	-0.04	0.39	
	0.00023520	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2013	0.65	0.21	0.00	0.08	0.00	0.05	0.05	0.00	0.00	-0.03	0.49	
	0.00022338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2012	0.72	0.23	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.03	0.56	
	0.00023473	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2011	0.83	0.23	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-0.03	0.67	
	0.00023663	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2010	0.62	0.24	0.00	0.11	0.00	0.08	0.06	0.00	0.00	-0.03	0.46	
	0.00023395	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2009	0.48	0.24	0.00	0.11	0.00	0.08	0.07	0.00	0.00	-0.03	0.32	
	0.00022193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2008	0.50	0.24	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-0.03	0.35	
	0.00021399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2007	0.59	0.27	0.00	0.14	0.00	0.09	0.08	0.00	0.00	-0.03	0.43	
	0.00022784	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2006	0.48	0.28	0.00	0.15	0.00	0.10	0.08	0.00	0.00	-0.03	0.32	
	0.00022621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2005	0.39	0.28	0.00	0.16	0.00	0.10	0.08	0.00	0.00	-0.03	0.24	
	0.00021733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2004	0.34	0.28	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	0.22	
	0.00021818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.36	0.30	0.00	0.17	0.00	0.10	0.10	0.00	0.00	0.00	0.23	
	0.00021086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	0.73	0.20	0.00	0.13	0.00	0.06	0.06	0.00	0.00	0.00	0.66	
	0.00021086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		23.68	10.16	0.00	3.83	0.84	1.93	1.63	0.00	0.00	-5.67	11.68
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 6020-Goldfinch Road
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	5.45 0.00013399	2.08 0.00	0.00 0.00	0.62 0.00	0.24 0.00	0.25 0.00	0.20 0.00	0.00 0.00	0.00 0.00	-1.68 -0.01	2.31
2016	3.48 0.00013743	1.83 0.00	0.00 0.00	0.64 0.00	0.25 0.00	0.24 0.00	0.19 0.00	0.00 0.00	0.00 0.00	-1.46 -0.01	0.83
2015	0.90 0.00013757	0.21 0.00	0.00 0.00	0.07 0.00	0.00 0.00	0.05 0.00	0.04 0.00	0.00 0.00	0.00 0.00	-0.03 -0.01	0.73
2014	0.34 0.00013778	0.15 0.00	0.00 0.00	0.06 0.00	0.00 0.00	0.03 0.00	0.02 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.24
2013	0.41 0.00013541	0.13 0.00	0.00 0.00	0.05 0.00	0.00 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.32
2012	0.48 0.00014372	0.14 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	-0.02 -0.02	0.38
2011	0.49 0.00014329	0.15 0.00	0.00 0.00	0.07 0.00	0.00 0.00	0.04 0.00	0.03 0.00	0.00 0.00	0.00 0.00	-0.02 -0.02	0.39
2010	0.38 0.00014362	0.14 0.00	0.00 0.00	0.06 0.00	0.00 0.00	0.05 0.00	0.04 0.00	0.00 0.00	0.00 0.00	-0.02 -0.02	0.28
2009	0.32 0.00013642	0.15 0.00	0.00 0.00	0.07 0.00	0.00 0.00	0.05 0.00	0.04 0.00	0.00 0.00	0.00 0.00	-0.02 -0.02	0.22
2008	0.32 0.00013498	0.16 0.00	0.00 0.00	0.08 0.00	0.00 0.00	0.05 0.00	0.04 0.00	0.00 0.00	0.00 0.00	-0.02 -0.02	0.22
2007	0.37 0.00014227	0.16 0.00	0.00 0.00	0.08 0.00	0.00 0.00	0.06 0.00	0.05 0.00	0.00 0.00	0.00 0.00	-0.02 -0.02	0.27
2006	0.31 0.00014502	0.18 0.00	0.00 0.00	0.10 0.00	0.00 0.00	0.06 0.00	0.05 0.00	0.00 0.00	0.00 0.00	-0.02 -0.02	0.21
2005	0.25 0.00013695	0.18 0.00	0.00 0.00	0.10 0.00	0.00 0.00	0.06 0.00	0.05 0.00	0.00 0.00	0.00 0.00	-0.02 -0.02	0.15
2004	0.20 0.00012476	0.16 0.00	0.00 0.00	0.09 0.00	0.00 0.00	0.06 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.13
2003	0.20 0.00012185	0.21 0.00	0.00 0.00	0.13 0.00	0.00 0.00	0.05 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.12
PRIOR	0.46 0.00012185	0.13 0.00	0.00 0.00	0.10 0.00	0.00 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.43
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	14.36	6.16 0.00	0.00 0.00	2.38 0.00	0.49 0.00	1.15 0.00	0.94 0.00	0.00 0.00	0.00 0.00	-3.35 -0.21	7.23

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 6030-Green Knoll
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	14.15	5.47	0.00	1.62	0.64	0.64	0.53	0.00	0.00	-4.40	5.90	
	0.00035028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2016	8.91	4.62	0.00	1.57	0.64	0.63	0.54	0.00	0.00	-3.76	2.10	
	0.00035325	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2015	2.25	0.58	0.00	0.20	0.00	0.12	0.10	0.00	0.00	-0.09	1.78	
	0.00034954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2014	0.90	0.36	0.00	0.13	0.00	0.09	0.07	0.00	0.00	-0.05	0.62	
	0.00036300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2013	1.05	0.33	0.00	0.13	0.00	0.09	0.07	0.00	0.00	-0.05	0.80	
	0.00035618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2012	1.14	0.36	0.00	0.15	0.00	0.10	0.08	0.00	0.00	-0.04	0.89	
	0.00036463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2011	1.27	0.35	0.00	0.15	0.00	0.10	0.09	0.00	0.00	-0.04	1.03	
	0.00035890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2010	0.95	0.38	0.00	0.18	0.00	0.11	0.09	0.00	0.00	-0.05	0.70	
	0.00035338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2009	0.78	0.37	0.00	0.18	0.00	0.12	0.10	0.00	0.00	-0.05	0.54	
	0.00034275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2008	0.78	0.37	0.00	0.18	0.00	0.13	0.11	0.00	0.00	-0.05	0.54	
	0.00033256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2007	0.90	0.42	0.00	0.22	0.00	0.15	0.12	0.00	0.00	-0.05	0.65	
	0.00036462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2006	0.79	0.45	0.00	0.24	0.00	0.16	0.14	0.00	0.00	-0.05	0.53	
	0.00037275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2005	0.68	0.48	0.00	0.26	0.00	0.18	0.15	0.00	0.00	-0.05	0.41	
	0.00037554	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
		34.55	14.54	0.00	5.21	1.28	2.62	2.19	0.00	0.00	-8.73	16.49
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 6040-Jackpine Village Road
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	8.77	3.38	0.00	1.00	0.41	0.39	0.34	0.00	0.00	-2.72	3.67
	0.00021730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2016	5.61	2.85	0.00	0.95	0.39	0.41	0.33	0.00	0.00	-2.35	1.36
	0.00022029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2015	1.43	0.35	0.00	0.12	0.00	0.07	0.07	0.00	0.00	-0.06	1.14
	0.00021814	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2014	0.58	0.23	0.00	0.09	0.00	0.05	0.04	0.00	0.00	-0.04	0.40
	0.00022470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2013	0.61	0.20	0.00	0.08	0.00	0.05	0.04	0.00	0.00	-0.03	0.46
	0.00021339	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2012	0.66	0.20	0.00	0.09	0.00	0.05	0.05	0.00	0.00	-0.02	0.53
	0.00020830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2011	0.71	0.20	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.02	0.58
	0.00021135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2010	0.57	0.22	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-0.03	0.42
	0.00021700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2009	0.48	0.24	0.00	0.12	0.00	0.08	0.06	0.00	0.00	-0.03	0.33
	0.00022081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2008	0.50	0.24	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-0.03	0.35
	0.00021394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2007	0.54	0.25	0.00	0.13	0.00	0.08	0.07	0.00	0.00	-0.03	0.39
	0.00020698	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2006	0.45	0.26	0.00	0.14	0.00	0.09	0.07	0.00	0.00	-0.03	0.30
	0.00020506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2005	0.30	0.22	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-0.02	0.18
	0.00017531	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2004	0.24	0.18	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	0.16
	0.00013882	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.24	0.20	0.00	0.11	0.00	0.08	0.05	0.00	0.00	0.00	0.15
	0.00014053	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.45	0.16	0.00	0.10	0.00	0.03	0.03	0.00	0.00	0.00	0.39
	0.00014053	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	22.14	9.38	0.00	3.46	0.80	1.74	1.46	0.00	0.00	-5.41	10.81
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 6050-Keno Pines Road
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	13.93	5.36	0.00	1.57	0.63	0.63	0.53	0.00	0.00	-4.33	5.81	
	0.00034491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2016	8.78	4.56	0.00	1.55	0.64	0.63	0.53	0.00	0.00	-3.71	2.06	
	0.00034821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2015	2.19	0.57	0.00	0.19	0.00	0.12	0.10	0.00	0.00	-0.09	1.72	
	0.00034381	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2014	0.87	0.36	0.00	0.13	0.00	0.09	0.06	0.00	0.00	-0.05	0.59	
	0.00035191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2013	1.04	0.32	0.00	0.13	0.00	0.08	0.07	0.00	0.00	-0.05	0.80	
	0.00034012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2012	1.13	0.35	0.00	0.15	0.00	0.09	0.08	0.00	0.00	-0.04	0.89	
	0.00035513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2011	1.26	0.34	0.00	0.15	0.00	0.10	0.09	0.00	0.00	-0.04	1.03	
	0.00035650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2010	0.95	0.36	0.00	0.16	0.00	0.12	0.10	0.00	0.00	-0.05	0.70	
	0.00035739	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2009	0.80	0.39	0.00	0.19	0.00	0.12	0.10	0.00	0.00	-0.05	0.55	
	0.00035048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2008	0.82	0.38	0.00	0.19	0.00	0.13	0.11	0.00	0.00	-0.05	0.58	
	0.00034171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2007	0.91	0.42	0.00	0.22	0.00	0.15	0.12	0.00	0.00	-0.05	0.66	
	0.00036565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2006	0.78	0.46	0.00	0.25	0.00	0.16	0.13	0.00	0.00	-0.05	0.52	
	0.00037159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2005	0.69	0.49	0.00	0.27	0.00	0.18	0.15	0.00	0.00	-0.05	0.42	
	0.00038570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2004	0.66	0.52	0.00	0.29	0.00	0.20	0.16	0.00	0.00	0.00	0.43	
	0.00039749	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.69	0.55	0.00	0.32	0.00	0.19	0.18	0.00	0.00	0.00	0.46	
	0.00038915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.19	0.38	0.00	0.22	0.00	0.13	0.12	0.00	0.00	0.00	1.03	
	0.00038915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		36.69	15.81	0.00	5.98	1.27	3.12	2.63	0.00	0.00	-8.61	18.25
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 6060-Klamath River Acres Road
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	32.51 0.00080460	12.52 0.00	0.00 0.00	3.67 0.00	1.48 0.00	1.49 0.00	1.23 0.00	0.00 0.00	0.00 0.00	-10.12 -0.09	13.54	
2016	20.35 0.00080691	10.63 0.00	0.00 0.00	3.62 0.00	1.46 0.00	1.44 0.00	1.20 0.00	0.00 0.00	0.00 0.00	-8.60 -0.09	4.74	
2015	5.13 0.00080223	1.35 0.00	0.00 0.00	0.45 0.00	0.00 0.00	0.29 0.00	0.24 0.00	0.00 0.00	0.00 0.00	-0.21 -0.08	4.02	
2014	2.07 0.00082964	0.85 0.00	0.00 0.00	0.31 0.00	0.00 0.00	0.20 0.00	0.17 0.00	0.00 0.00	0.00 0.00	-0.12 -0.07	1.41	
2013	2.42 0.00081754	0.76 0.00	0.00 0.00	0.30 0.00	0.00 0.00	0.20 0.00	0.17 0.00	0.00 0.00	0.00 0.00	-0.10 -0.08	1.86	
2012	2.64 0.00084505	0.83 0.00	0.00 0.00	0.35 0.00	0.00 0.00	0.23 0.00	0.19 0.00	0.00 0.00	0.00 0.00	-0.09 -0.09	2.07	
2011	2.87 0.00083610	0.81 0.00	0.00 0.00	0.36 0.00	0.00 0.00	0.24 0.00	0.20 0.00	0.00 0.00	0.00 0.00	-0.09 -0.09	2.33	
2010	2.18 0.00082535	0.85 0.00	0.00 0.00	0.39 0.00	0.00 0.00	0.27 0.00	0.22 0.00	0.00 0.00	0.00 0.00	-0.11 -0.11	1.61	
2009	1.80 0.00079738	0.88 0.00	0.00 0.00	0.43 0.00	0.00 0.00	0.28 0.00	0.23 0.00	0.00 0.00	0.00 0.00	-0.12 -0.12	1.23	
2008	1.84 0.00077014	0.87 0.00	0.00 0.00	0.44 0.00	0.00 0.00	0.29 0.00	0.24 0.00	0.00 0.00	0.00 0.00	-0.11 -0.11	1.30	
2007	2.03 0.00081411	0.94 0.00	0.00 0.00	0.49 0.00	0.00 0.00	0.33 0.00	0.27 0.00	0.00 0.00	0.00 0.00	-0.12 -0.12	1.46	
2006	1.69 0.00080639	0.99 0.00	0.00 0.00	0.53 0.00	0.00 0.00	0.35 0.00	0.29 0.00	0.00 0.00	0.00 0.00	-0.11 -0.11	1.12	
2005	1.43 0.00081269	1.04 0.00	0.00 0.00	0.57 0.00	0.00 0.00	0.38 0.00	0.32 0.00	0.00 0.00	0.00 0.00	-0.11 -0.11	0.85	
2004	1.37 0.00081858	1.07 0.00	0.00 0.00	0.60 0.00	0.00 0.00	0.40 0.00	0.34 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.90	
2003	1.32 0.00078202	1.07 0.00	0.00 0.00	0.61 0.00	0.00 0.00	0.42 0.00	0.33 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.86	
PRIOR	2.59 0.00078202	0.75 0.00	0.00 0.00	0.44 0.00	0.00 0.00	0.28 0.00	0.22 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.28	
		84.24	36.21 0.00	0.00 0.00	13.56 0.00	2.94 0.00	7.09 0.00	5.86 0.00	0.00 0.00	0.00 0.00	-20.01 -1.27	41.58

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 6070-Klamath Forest Estates Rd
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	18.10	6.98	0.00	2.06	0.84	0.83	0.67	0.00	0.00	-5.63	7.55	
	0.00044723	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2016	11.44	5.95	0.00	2.03	0.82	0.82	0.68	0.00	0.00	-4.84	2.68	
	0.00045372	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2015	2.89	0.72	0.00	0.23	0.00	0.16	0.14	0.00	0.00	-0.12	2.28	
	0.00044702	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2014	1.16	0.46	0.00	0.17	0.00	0.11	0.09	0.00	0.00	-0.06	0.81	
	0.00045330	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2013	1.33	0.41	0.00	0.16	0.00	0.11	0.09	0.00	0.00	-0.06	1.02	
	0.00044613	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2012	1.43	0.44	0.00	0.18	0.00	0.12	0.10	0.00	0.00	-0.05	1.12	
	0.00045059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2011	1.49	0.42	0.00	0.19	0.00	0.12	0.10	0.00	0.00	-0.05	1.21	
	0.00043152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2010	1.14	0.45	0.00	0.21	0.00	0.14	0.11	0.00	0.00	-0.06	0.84	
	0.00042621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2009	0.94	0.44	0.00	0.21	0.00	0.15	0.12	0.00	0.00	-0.06	0.65	
	0.00041105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2008	0.94	0.44	0.00	0.22	0.00	0.15	0.12	0.00	0.00	-0.06	0.66	
	0.00038429	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2007	1.05	0.48	0.00	0.25	0.00	0.17	0.14	0.00	0.00	-0.06	0.76	
	0.00041528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2006	0.87	0.52	0.00	0.28	0.00	0.18	0.15	0.00	0.00	-0.06	0.57	
	0.00041731	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2005	0.75	0.53	0.00	0.29	0.00	0.20	0.16	0.00	0.00	-0.05	0.46	
	0.00041558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2004	0.72	0.56	0.00	0.32	0.00	0.21	0.17	0.00	0.00	0.00	0.48	
	0.00042442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.69	0.57	0.00	0.33	0.00	0.23	0.18	0.00	0.00	0.00	0.45	
	0.00041960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.29	0.38	0.00	0.22	0.00	0.16	0.12	0.00	0.00	0.00	1.13	
	0.00041960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		46.23	19.75	0.00	7.35	1.66	3.86	3.14	0.00	0.00	-11.16	22.67
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.69	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 6080-Klamath Forest Estates RD #1
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	13.50 0.00033441	5.22 0.00	0.00 0.00	1.54 0.00	0.62 0.00	0.61 0.00	0.51 0.00	0.00 0.00	0.00 0.00	-4.20 -0.04	5.62
2016	8.44 0.00033625	4.43 0.00	0.00 0.00	1.52 0.00	0.61 0.00	0.60 0.00	0.50 0.00	0.00 0.00	0.00 0.00	-3.59 -0.04	1.94
2015	2.12 0.00033345	0.55 0.00	0.00 0.00	0.19 0.00	0.00 0.00	0.12 0.00	0.10 0.00	0.00 0.00	0.00 0.00	-0.08 -0.03	1.68
2014	0.86 0.00034158	0.36 0.00	0.00 0.00	0.14 0.00	0.00 0.00	0.08 0.00	0.06 0.00	0.00 0.00	0.00 0.00	-0.05 -0.03	0.59
2013	1.02 0.00033750	0.32 0.00	0.00 0.00	0.13 0.00	0.00 0.00	0.08 0.00	0.07 0.00	0.00 0.00	0.00 0.00	-0.04 -0.03	0.79
2012	1.07 0.00034438	0.35 0.00	0.00 0.00	0.15 0.00	0.00 0.00	0.09 0.00	0.07 0.00	0.00 0.00	0.00 0.00	-0.04 -0.04	0.83
2011	1.13 0.00032520	0.32 0.00	0.00 0.00	0.14 0.00	0.00 0.00	0.09 0.00	0.08 0.00	0.00 0.00	0.00 0.00	-0.04 -0.04	0.91
2010	0.88 0.00032009	0.33 0.00	0.00 0.00	0.15 0.00	0.00 0.00	0.10 0.00	0.09 0.00	0.00 0.00	0.00 0.00	-0.04 -0.04	0.66
2009	0.71 0.00031436	0.35 0.00	0.00 0.00	0.17 0.00	0.00 0.00	0.11 0.00	0.09 0.00	0.00 0.00	0.00 0.00	-0.05 -0.05	0.48
2008	0.72 0.00030371	0.33 0.00	0.00 0.00	0.16 0.00	0.00 0.00	0.12 0.00	0.10 0.00	0.00 0.00	0.00 0.00	-0.04 -0.04	0.51
2007	0.85 0.00034151	0.40 0.00	0.00 0.00	0.21 0.00	0.00 0.00	0.14 0.00	0.11 0.00	0.00 0.00	0.00 0.00	-0.05 -0.05	0.61
2006	0.71 0.00033662	0.41 0.00	0.00 0.00	0.22 0.00	0.00 0.00	0.15 0.00	0.12 0.00	0.00 0.00	0.00 0.00	-0.05 -0.05	0.47
2005	0.61 0.00034505	0.45 0.00	0.00 0.00	0.25 0.00	0.00 0.00	0.16 0.00	0.13 0.00	0.00 0.00	0.00 0.00	-0.05 -0.05	0.36
32.62		13.82 0.00	0.00 0.00	4.97 0.00	1.23 0.00	2.45 0.00	2.03 0.00	0.00 0.00	0.00 0.00	-8.32 -0.53	15.45

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 6110-Pine Grove Road
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	7.84	3.00	0.00	0.89	0.36	0.34	0.29	0.00	0.00	-2.41	3.32	
	0.00019269	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2016	4.88	2.57	0.00	0.88	0.35	0.34	0.28	0.00	0.00	-2.07	1.12	
	0.00019403	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2015	1.21	0.32	0.00	0.11	0.00	0.07	0.05	0.00	0.00	-0.05	0.95	
	0.00019207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2014	0.47	0.19	0.00	0.07	0.00	0.04	0.04	0.00	0.00	-0.04	0.31	
	0.00019969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2013	0.62	0.18	0.00	0.07	0.00	0.05	0.04	0.00	0.00	-0.03	0.48	
	0.00019863	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2012	0.62	0.21	0.00	0.10	0.00	0.05	0.04	0.00	0.00	-0.02	0.49	
	0.00020117	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2011	0.68	0.19	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.02	0.55	
	0.00019781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2010	0.49	0.19	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.02	0.37	
	0.00018649	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2009	0.81	0.39	0.00	0.19	0.00	0.13	0.11	0.00	0.00	-0.05	0.56	
	0.00036208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2008	0.80	0.38	0.00	0.19	0.00	0.13	0.11	0.00	0.00	-0.05	0.56	
	0.00033970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2007	0.88	0.42	0.00	0.22	0.00	0.14	0.12	0.00	0.00	-0.05	0.63	
	0.00035704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2006	0.74	0.43	0.00	0.23	0.00	0.16	0.13	0.00	0.00	-0.05	0.49	
	0.00035701	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2005	0.63	0.45	0.00	0.25	0.00	0.16	0.14	0.00	0.00	-0.05	0.38	
	0.00034995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2004	0.55	0.43	0.00	0.24	0.00	0.17	0.14	0.00	0.00	0.00	0.36	
	0.00033807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.57	0.47	0.00	0.28	0.00	0.18	0.14	0.00	0.00	0.00	0.38	
	0.00033593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.16	0.33	0.00	0.20	0.00	0.12	0.09	0.00	0.00	0.00	1.03	
	0.00033593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		22.95	10.15	0.00	4.09	0.71	2.20	1.82	0.00	0.00	-4.91	11.98
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.41	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 6120-Rainbow Park Road
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	7.96	3.06	0.00	0.92	0.36	0.36	0.29	0.00	0.00	-2.47	3.35	
	0.00019633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2016	5.05	2.65	0.00	0.92	0.36	0.36	0.28	0.00	0.00	-2.12	1.20	
	0.00019886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2015	1.19	0.32	0.00	0.11	0.00	0.07	0.05	0.00	0.00	-0.05	0.93	
	0.00019340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2014	0.54	0.22	0.00	0.09	0.00	0.04	0.04	0.00	0.00	-0.04	0.37	
	0.00020735	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2013	0.61	0.20	0.00	0.08	0.00	0.05	0.04	0.00	0.00	-0.03	0.46	
	0.00020537	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2012	0.64	0.19	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.02	0.51	
	0.00021007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2011	0.69	0.20	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.02	0.56	
	0.00020561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2010	0.56	0.21	0.00	0.09	0.00	0.07	0.06	0.00	0.00	-0.03	0.41	
	0.00021014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2009	0.46	0.23	0.00	0.11	0.00	0.07	0.06	0.00	0.00	-0.03	0.31	
	0.00020470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2008	0.45	0.23	0.00	0.12	0.00	0.07	0.06	0.00	0.00	-0.03	0.31	
	0.00019550	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2007	0.54	0.25	0.00	0.13	0.00	0.08	0.07	0.00	0.00	-0.03	0.39	
	0.00020986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2006	0.45	0.26	0.00	0.14	0.00	0.09	0.08	0.00	0.00	-0.03	0.30	
	0.00021556	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2005	0.39	0.28	0.00	0.16	0.00	0.10	0.08	0.00	0.00	-0.03	0.24	
	0.00021488	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2004	0.35	0.29	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	0.22	
	0.00021944	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.36	0.30	0.00	0.17	0.00	0.10	0.10	0.00	0.00	0.00	0.23	
	0.00021490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	0.74	0.22	0.00	0.13	0.00	0.06	0.06	0.00	0.00	0.00	0.65	
	0.00021490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		20.98	9.11	0.00	3.50	0.72	1.75	1.46	0.00	0.00	-4.93	10.44
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.32	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 6130-River Pines Estates Road
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	15.94	6.09	0.00	1.76	0.72	0.73	0.61	0.00	0.00	-4.97	6.64
	0.00039427	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2016	9.53	4.95	0.00	1.67	0.68	0.68	0.57	0.00	0.00	-4.03	2.22
	0.00037838	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2015	2.45	0.63	0.00	0.21	0.00	0.14	0.11	0.00	0.00	-0.10	1.93
	0.00037891	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2014	0.95	0.39	0.00	0.14	0.00	0.09	0.08	0.00	0.00	-0.05	0.65
	0.00038777	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2013	1.13	0.36	0.00	0.14	0.00	0.09	0.08	0.00	0.00	-0.05	0.86
	0.00038495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2012	1.16	0.36	0.00	0.15	0.00	0.10	0.08	0.00	0.00	-0.04	0.91
	0.00036626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2011	1.28	0.36	0.00	0.16	0.00	0.11	0.09	0.00	0.00	-0.04	1.04
	0.00037169	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2010	1.02	0.39	0.00	0.18	0.00	0.12	0.10	0.00	0.00	-0.05	0.76
	0.00037756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2009	0.81	0.39	0.00	0.19	0.00	0.13	0.11	0.00	0.00	-0.05	0.56
	0.00036242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2008	0.91	0.43	0.00	0.22	0.00	0.14	0.12	0.00	0.00	-0.05	0.65
	0.00037618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2007	0.85	0.40	0.00	0.21	0.00	0.14	0.11	0.00	0.00	-0.05	0.61
	0.00034083	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2006	0.72	0.41	0.00	0.22	0.00	0.15	0.12	0.00	0.00	-0.05	0.48
	0.00033982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2005	0.60	0.43	0.00	0.24	0.00	0.16	0.13	0.00	0.00	-0.04	0.37
	0.00033672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2004	0.51	0.42	0.00	0.24	0.00	0.16	0.13	0.00	0.00	0.00	0.33
	0.00032038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.49	0.41	0.00	0.23	0.00	0.14	0.13	0.00	0.00	0.00	0.31
	0.00028409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.90	0.22	0.00	0.13	0.00	0.09	0.09	0.00	0.00	0.00	0.81
	0.00028409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	39.25	16.64	0.00	6.09	1.40	3.17	2.66	0.00	0.00	-9.57	19.13
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.56	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 6150-Sun Forest Estates
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	9.52	3.68	0.00	1.07	0.43	0.43	0.36	0.00	0.00	-2.98	3.93	
	0.00023640	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2016	5.90	3.08	0.00	1.06	0.42	0.42	0.34	0.00	0.00	-2.50	1.38	
	0.00023358	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2015	1.49	0.36	0.00	0.11	0.00	0.08	0.07	0.00	0.00	-0.06	1.18	
	0.00022790	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2014	0.60	0.24	0.00	0.10	0.00	0.05	0.04	0.00	0.00	-0.04	0.42	
	0.00023243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2013	0.69	0.21	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.03	0.53	
	0.00023092	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2012	0.69	0.22	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.02	0.55	
	0.00022408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2011	0.81	0.22	0.00	0.09	0.00	0.07	0.06	0.00	0.00	-0.02	0.66	
	0.00023080	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2010	0.64	0.24	0.00	0.11	0.00	0.08	0.06	0.00	0.00	-0.03	0.48	
	0.00023514	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2009	0.51	0.24	0.00	0.11	0.00	0.08	0.07	0.00	0.00	-0.03	0.35	
	0.00022448	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2008	0.50	0.24	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-0.03	0.35	
	0.00021385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2007	0.56	0.26	0.00	0.13	0.00	0.09	0.08	0.00	0.00	-0.03	0.40	
	0.00022441	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2006	0.48	0.28	0.00	0.15	0.00	0.10	0.08	0.00	0.00	-0.03	0.32	
	0.00022422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2005	0.40	0.28	0.00	0.15	0.00	0.11	0.09	0.00	0.00	-0.03	0.24	
	0.00022444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2004	0.35	0.29	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	0.22	
	0.00021956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.36	0.30	0.00	0.17	0.00	0.10	0.10	0.00	0.00	0.00	0.23	
	0.00020682	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	0.40	0.19	0.00	0.13	0.00	0.06	0.06	0.00	0.00	0.00	0.34	
	0.00020682	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		23.90	10.33	0.00	3.84	0.85	1.98	1.67	0.00	0.00	-5.83	11.58
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 6160-Two Rivers North
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	20.28	7.78	0.00	2.29	0.92	0.93	0.75	0.00	0.00	-6.30	8.49	
	0.00050150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2016	12.48	6.49	0.00	2.21	0.89	0.88	0.73	0.00	0.00	-5.26	2.94	
	0.00049395	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2015	3.02	0.77	0.00	0.25	0.00	0.17	0.14	0.00	0.00	-0.12	2.38	
	0.00047160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2014	1.22	0.49	0.00	0.19	0.00	0.11	0.10	0.00	0.00	-0.07	0.85	
	0.00048255	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2013	1.41	0.44	0.00	0.17	0.00	0.12	0.10	0.00	0.00	-0.06	1.08	
	0.00047261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2012	1.37	0.43	0.00	0.18	0.00	0.11	0.10	0.00	0.00	-0.05	1.07	
	0.00043804	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2011	1.50	0.43	0.00	0.19	0.00	0.13	0.10	0.00	0.00	-0.05	1.21	
	0.00043438	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2010	1.51	0.60	0.00	0.28	0.00	0.19	0.15	0.00	0.00	-0.08	1.11	
	0.00057513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2009	1.28	0.62	0.00	0.30	0.00	0.20	0.16	0.00	0.00	-0.08	0.88	
	0.00056093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2008	1.30	0.61	0.00	0.30	0.00	0.21	0.17	0.00	0.00	-0.08	0.91	
	0.00054205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2007	1.48	0.68	0.00	0.35	0.00	0.23	0.20	0.00	0.00	-0.08	1.07	
	0.00058284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2006	1.22	0.71	0.00	0.38	0.00	0.25	0.21	0.00	0.00	-0.08	0.81	
	0.00057608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2005	1.04	0.74	0.00	0.40	0.00	0.28	0.23	0.00	0.00	-0.08	0.62	
	0.00058585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2004	0.90	0.71	0.00	0.40	0.00	0.27	0.22	0.00	0.00	0.00	0.59	
	0.00054200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.88	0.73	0.00	0.41	0.00	0.28	0.23	0.00	0.00	0.00	0.56	
	0.00052633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.21	0.47	0.00	0.28	0.00	0.19	0.16	0.00	0.00	0.00	1.02	
	0.00052633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		52.10	22.70	0.00	8.58	1.81	4.55	3.75	0.00	0.00	-12.39	25.59
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.82	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 6161-Two Rivers North Capital Project
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	4.49	1.74	0.00	0.49	0.19	0.20	0.18	0.00	0.00	-1.42	1.82
	0.00011274	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2016	2.93	1.54	0.00	0.51	0.20	0.20	0.18	0.00	0.00	-1.24	0.66
	0.00011699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2015	0.76	0.20	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-0.03	0.60
	0.00011942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2014	0.30	0.13	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.01	0.21
	0.00012766	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2013	0.39	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.01	0.31
	0.00013139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	0.43	0.12	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.01	0.35
	0.00013662	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2011	0.47	0.13	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.01	0.39
	0.00013728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	9.77	3.98	0.00	1.28	0.39	0.58	0.50	0.00	0.00	-2.73	4.34
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 6170-Valley Acres Road
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	3.24 0.00007916	1.23 0.00	0.00 0.00	0.37 0.00	0.14 0.00	0.13 0.00	0.12 0.00	0.00 0.00	0.00 0.00	-0.99 -0.01	1.39
2016	1.95 0.00007704	1.01 0.00	0.00 0.00	0.34 0.00	0.13 0.00	0.13 0.00	0.11 0.00	0.00 0.00	0.00 0.00	-0.83 -0.01	0.45
2015	0.65 0.00010033	0.17 0.00	0.00 0.00	0.06 0.00	0.00 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	-0.03 -0.01	0.51
2014	0.27 0.00009992	0.10 0.00	0.00 0.00	0.04 0.00	0.00 0.00	0.02 0.00	0.02 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.20
2013	0.31 0.00010463	0.10 0.00	0.00 0.00	0.04 0.00	0.00 0.00	0.03 0.00	0.02 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.24
2012	0.33 0.00010845	0.10 0.00	0.00 0.00	0.04 0.00	0.00 0.00	0.03 0.00	0.02 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.26
2011	0.41 0.00011712	0.11 0.00	0.00 0.00	0.05 0.00	0.00 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.34
2010	0.31 0.00011630	0.11 0.00	0.00 0.00	0.05 0.00	0.00 0.00	0.04 0.00	0.03 0.00	0.00 0.00	0.00 0.00	-0.02 -0.02	0.23
2009	0.27 0.00011226	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	-0.02 -0.02	0.19
2008	0.28 0.00010686	0.13 0.00	0.00 0.00	0.07 0.00	0.00 0.00	0.04 0.00	0.03 0.00	0.00 0.00	0.00 0.00	-0.02 -0.02	0.20
2007	0.31 0.00011571	0.12 0.00	0.00 0.00	0.06 0.00	0.00 0.00	0.05 0.00	0.04 0.00	0.00 0.00	0.00 0.00	-0.02 -0.02	0.23
2006	0.24 0.00011859	0.15 0.00	0.00 0.00	0.08 0.00	0.00 0.00	0.05 0.00	0.04 0.00	0.00 0.00	0.00 0.00	-0.02 -0.02	0.15
2005	0.22 0.00011847	0.14 0.00	0.00 0.00	0.07 0.00	0.00 0.00	0.06 0.00	0.05 0.00	0.00 0.00	0.00 0.00	-0.02 -0.02	0.13
2004	0.19 0.00011751	0.15 0.00	0.00 0.00	0.08 0.00	0.00 0.00	0.06 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.12
2003	0.18 0.00011346	0.14 0.00	0.00 0.00	0.09 0.00	0.00 0.00	0.05 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.13
PRIOR	0.41 0.00011346	0.10 0.00	0.00 0.00	0.07 0.00	0.00 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.38
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	9.57	3.98 0.00	0.00 0.00	1.57 0.00	0.27 0.00	0.82 0.00	0.70 0.00	0.00 0.00	0.00 0.00	-2.01 -0.19	5.15

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 6180-Woodland Park
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	7.08	2.70	0.00	0.78	0.32	0.32	0.27	0.00	0.00	-2.19	2.97	
	0.00017470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2016	4.34	2.26	0.00	0.78	0.30	0.29	0.25	0.00	0.00	-1.83	1.03	
	0.00017207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2015	1.08	0.27	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.05	0.85	
	0.00016996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2014	0.46	0.18	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-0.04	0.31	
	0.00018204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2013	0.55	0.17	0.00	0.07	0.00	0.04	0.04	0.00	0.00	-0.02	0.43	
	0.00018013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2012	0.60	0.18	0.00	0.08	0.00	0.05	0.04	0.00	0.00	-0.02	0.48	
	0.00018781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2011	1.51	0.43	0.00	0.19	0.00	0.13	0.10	0.00	0.00	-0.05	1.22	
	0.00043866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2010	1.18	0.47	0.00	0.22	0.00	0.14	0.12	0.00	0.00	-0.06	0.87	
	0.00044605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2009	0.96	0.47	0.00	0.23	0.00	0.15	0.13	0.00	0.00	-0.06	0.66	
	0.00043066	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2008	1.01	0.46	0.00	0.23	0.00	0.16	0.13	0.00	0.00	-0.06	0.72	
	0.00041223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2007	1.09	0.50	0.00	0.26	0.00	0.17	0.15	0.00	0.00	-0.06	0.79	
	0.00043399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2006	0.40	0.22	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-0.03	0.27	
	0.00018422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2005	0.33	0.24	0.00	0.13	0.00	0.09	0.07	0.00	0.00	-0.02	0.20	
	0.00018858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2004	0.32	0.25	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	0.21	
	0.00019274	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.32	0.24	0.00	0.14	0.00	0.10	0.09	0.00	0.00	0.00	0.22	
	0.00019129	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	0.69	0.16	0.00	0.10	0.00	0.06	0.06	0.00	0.00	0.00	0.63	
	0.00019129	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		21.92	9.20	0.00	3.63	0.62	1.98	1.68	0.00	0.00	-4.49	11.86
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.46	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 7000-Bonanza Sewer
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	4.80	1.86	0.00	0.55	0.21	0.21	0.18	0.00	0.00	-1.50	1.99
	0.00011899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2016	2.43	1.31	0.00	0.45	0.17	0.18	0.13	0.00	0.00	-1.04	0.53
	0.00009779	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2015	0.69	0.16	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.03	0.55
	0.00010135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2014	0.25	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.01	0.19
	0.00009667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2013	0.40	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.01	0.32
	0.00011932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	0.28	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.01	0.22
	0.00009761	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2011	0.24	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.01	0.19
	0.00006624	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2010	0.21	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.01	0.16
	0.00006771	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2009	0.17	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.01	0.12
	0.00006566	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2008	0.20	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.01	0.15
	0.00007126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2007	0.12	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-0.01	0.09
	0.00004439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2006	0.15	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.01	0.10
	0.00007338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2005	0.13	0.08	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.01	0.08
	0.00006570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2004	0.09	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.06
	0.00004609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.09	0.08	0.00	0.05	0.00	0.03	0.00	0.00	0.00	0.00	0.06
	0.00004563	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.25	0.03	0.00	0.00	0.00	0.03	0.03	0.00	0.00	0.00	0.22
	0.00004563	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	10.50	4.32	0.00	1.52	0.38	0.76	0.60	0.00	0.00	-2.67	5.03
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 7010-Bly Sanitary
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	16.07	6.12	0.00	1.79	0.74	0.74	0.61	0.00	0.00	-4.99	6.75
	0.00039574	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2016	10.72	5.57	0.00	1.89	0.77	0.76	0.63	0.00	0.00	-4.51	2.53
	0.00042365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2015	3.08	0.80	0.00	0.28	0.00	0.17	0.14	0.00	0.00	-0.12	2.44
	0.00048382	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2014	1.09	0.43	0.00	0.16	0.00	0.10	0.09	0.00	0.00	-0.06	0.76
	0.00043039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2013	1.30	0.41	0.00	0.16	0.00	0.11	0.09	0.00	0.00	-0.06	0.99
	0.00043572	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2012	0.76	0.24	0.00	0.11	0.00	0.06	0.05	0.00	0.00	-0.03	0.60
	0.00023918	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2011	0.63	0.19	0.00	0.09	0.00	0.05	0.04	0.00	0.00	-0.02	0.51
	0.00018796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2010	0.49	0.20	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.03	0.35
	0.00018848	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2009	0.40	0.20	0.00	0.10	0.00	0.07	0.05	0.00	0.00	-0.03	0.27
	0.00018402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2008	0.44	0.19	0.00	0.09	0.00	0.07	0.06	0.00	0.00	-0.03	0.31
	0.00017543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2007	0.50	0.22	0.00	0.11	0.00	0.08	0.06	0.00	0.00	-0.03	0.36
	0.00018954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2006	0.43	0.24	0.00	0.13	0.00	0.09	0.07	0.00	0.00	-0.03	0.29
	0.00019844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2005	0.36	0.26	0.00	0.14	0.00	0.10	0.08	0.00	0.00	-0.03	0.21
	0.00020581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2004	0.36	0.27	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	0.24
	0.00021431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.41	0.33	0.00	0.19	0.00	0.13	0.10	0.00	0.00	0.00	0.27
	0.00023371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.40	0.22	0.00	0.13	0.00	0.09	0.06	0.00	0.00	0.00	1.31
	0.00023371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	38.44	15.89	0.00	5.61	1.51	2.79	2.27	0.00	0.00	-9.97	18.19
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.46	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 7020-Crescent Sanitary
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	10.60	4.07	0.00	1.19	0.47	0.48	0.39	0.00	0.00	-3.30	4.42	
	0.00026187	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2016	6.64	3.45	0.00	1.17	0.48	0.48	0.41	0.00	0.00	-2.82	1.54	
	0.00026409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2015	1.68	0.45	0.00	0.16	0.00	0.09	0.07	0.00	0.00	-0.07	1.32	
	0.00026220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2014	0.70	0.30	0.00	0.12	0.00	0.06	0.05	0.00	0.00	-0.04	0.48	
	0.00027973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02		
2013	0.83	0.26	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-0.04	0.63	
	0.00028425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2012	0.92	0.30	0.00	0.13	0.00	0.08	0.06	0.00	0.00	-0.03	0.72	
	0.00029548	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2011	0.95	0.27	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-0.03	0.77	
	0.00027758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03		
2010	0.71	0.30	0.00	0.14	0.00	0.09	0.07	0.00	0.00	-0.04	0.51	
	0.00027915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2009	0.60	0.29	0.00	0.14	0.00	0.10	0.08	0.00	0.00	-0.04	0.41	
	0.00027113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2008	0.64	0.31	0.00	0.16	0.00	0.10	0.08	0.00	0.00	-0.04	0.45	
	0.00026756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2007	0.69	0.32	0.00	0.16	0.00	0.12	0.10	0.00	0.00	-0.04	0.49	
	0.00028572	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2006	0.60	0.34	0.00	0.18	0.00	0.13	0.11	0.00	0.00	-0.04	0.40	
	0.00028971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2005	0.52	0.38	0.00	0.21	0.00	0.14	0.12	0.00	0.00	-0.04	0.31	
	0.00029900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2004	0.49	0.40	0.00	0.22	0.00	0.15	0.13	0.00	0.00	0.00	0.31	
	0.00030709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.48	0.40	0.00	0.22	0.00	0.15	0.13	0.00	0.00	0.00	0.30	
	0.00028951	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	0.63	0.28	0.00	0.16	0.00	0.09	0.09	0.00	0.00	0.00	0.51	
	0.00028951	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		27.68	12.12	0.00	4.58	0.95	2.41	2.02	0.00	0.00	-6.57	13.57
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 7050-Suburban Sanitary
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	570,298.24	527,589.59	14,810.69	120.01	0.00	80.38	66.73	-57.72	-33.86	-2,825.78	25,100.61
	0.00672777	7,609.47	-0.34	37.12	0.00	24.86	20.65	-0.31	0.00	-25.44	
	PRIOR YR REFUND	-2.64	0.03	-0.02	0.00	-0.02	-0.02	0.00	-2.59	0.00	
2021	18,415.71	1,886.80	-168.91	422.14	0.72	282.32	234.52	-1,061.31	-2,367.02	-3,586.93	10,104.70
	0.00723125	374.01	0.00	31.85	0.00	21.34	17.73	0.00	2.78	-0.46	
2020	10,163.65	4,081.38	0.00	467.19	2.62	311.23	258.56	0.00	813.99	-987.57	6,375.88
	0.00791424	373.26	0.00	53.08	0.00	35.57	29.55	0.00	0.00	-0.45	
2019	5,485.00	2,756.01	0.00	466.97	13.86	303.53	252.16	0.00	698.18	-857.42	3,036.72
	0.00774088	296.35	0.00	56.22	0.00	37.66	31.29	0.00	0.00	-1.14	
2018	2,230.98	2,252.67	0.00	458.26	15.95	296.35	246.22	0.00	1,112.47	-1,235.33	313.71
	0.00798506	0.63	0.00	0.14	0.00	0.09	0.08	0.00	0.00	-1.02	
2017	316.78	121.89	0.00	35.81	14.39	14.36	11.92	0.00	0.00	-98.54	132.16
	0.00783437	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.84	
2016	202.91	105.91	0.00	36.09	14.57	14.39	11.96	0.00	0.00	-85.80	47.29
	0.00804697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.86	
2015	52.01	13.46	0.00	4.45	0.00	2.97	2.47	0.00	0.00	-2.18	40.82
	0.00813250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.84	
2014	19.79	7.97	0.00	2.89	0.00	1.95	1.62	0.00	0.00	-1.22	13.49
	0.00797999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.71	
2013	22.37	6.97	0.00	2.73	0.00	1.84	1.53	0.00	0.00	-1.00	17.13
	0.00749059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.78	
2012	23.37	7.17	0.00	3.00	0.00	2.01	1.66	0.00	0.00	-0.83	18.37
	0.00741094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.80	
2011	21.73	6.10	0.00	2.69	0.00	1.81	1.50	0.00	0.00	-0.68	17.64
	0.00627100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.68	
2010	16.65	6.49	0.00	3.01	0.00	2.01	1.67	0.00	0.00	-0.83	12.34
	0.00625242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.83	
2009	11.59	5.60	0.00	2.70	0.00	1.81	1.51	0.00	0.00	-0.75	7.94
	0.00512733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.75	
2008	11.40	5.38	0.00	2.70	0.00	1.80	1.50	0.00	0.00	-0.69	8.03
	0.00474514	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.69	
PRIOR	40.20	24.09	0.00	13.24	0.00	8.86	7.37	0.00	0.00	-1.70	27.65
	0.00474514	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.70	
607,332.38		538,877.48	14,641.78	2,043.88	62.11	1,327.62	1,102.90	-1,119.03	223.76	-9,687.25	45,274.48
		8,651.08	-0.31	178.39	0.00	119.50	99.28	-0.31	0.19	-37.99	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	106.86
PROPERTY SALES	5,453.16	5,453.16

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	5,453.16	5,560.02

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 7090-Lakeshore Garden Drainage
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	2.72 0.00006684	1.03 0.00	0.00 0.00	0.30 0.00	0.11 0.00	0.12 0.00	0.09 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.84 -0.01	1.15
2016	1.76 0.00006949	0.92 0.00	0.00 0.00	0.32 0.00	0.12 0.00	0.12 0.00	0.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.74 -0.01	0.42
2015	0.44 0.00007095	0.12 0.00	0.00 0.00	0.05 0.00	0.00 0.00	0.02 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.03 -0.01	0.34
2014	0.20 0.00007743	0.07 0.00	0.00 0.00	0.03 0.00	0.00 0.00	0.02 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.15
2013	0.23 0.00007741	0.06 0.00	0.00 0.00	0.02 0.00	0.00 0.00	0.02 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.18
2012	0.29 0.00008047	0.07 0.00	0.00 0.00	0.03 0.00	0.00 0.00	0.02 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.24
2011	0.29 0.00008087	0.08 0.00	0.00 0.00	0.04 0.00	0.00 0.00	0.02 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.24
2010	0.24 0.00008194	0.09 0.00	0.00 0.00	0.04 0.00	0.00 0.00	0.03 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.18
2009	0.21 0.00008221	0.10 0.00	0.00 0.00	0.05 0.00	0.00 0.00	0.03 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.15
2008	0.23 0.00009076	0.10 0.00	0.00 0.00	0.05 0.00	0.00 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.17
2007	0.20 0.00006669	0.08 0.00	0.00 0.00	0.04 0.00	0.00 0.00	0.03 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.15
2006	0.14 0.00007065	0.08 0.00	0.00 0.00	0.04 0.00	0.00 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.09
2005	0.14 0.00007465	0.09 0.00	0.00 0.00	0.05 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	-0.01 -0.01	0.09
2004	0.15 0.00008017	0.11 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	0.00 0.00	0.10
2003	0.12 0.00008185	0.09 0.00	0.00 0.00	0.04 0.00	0.00 0.00	0.05 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.07
PRIOR	0.22 0.00008185	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.19
		7.58	3.12 0.00	0.00 0.00	1.16 0.00	0.23 0.00	0.65 0.00	0.54 0.00	0.00 0.00	0.00 0.00	-1.71 -0.13	3.91

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 7100-Meadows Drainage
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1.45 0.00003570	0.56 0.00	0.00 0.00	0.16 0.00	0.06 0.00	0.06 0.00	0.05 0.00	0.00 0.00	0.00 0.00	-0.45 0.00	0.60
2016	0.94 0.00003712	0.48 0.00	0.00 0.00	0.16 0.00	0.06 0.00	0.06 0.00	0.05 0.00	0.00 0.00	0.00 0.00	-0.38 0.00	0.24
2015	0.22 0.00003790	0.06 0.00	0.00 0.00	0.02 0.00	0.00 0.00	0.02 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.18
2014	0.12 0.00004051	0.03 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	0.10
2013	0.19 0.00004825	0.05 0.00	0.00 0.00	0.02 0.00	0.00 0.00	0.01 0.00	0.01 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.15
2012	0.19 0.00005016	0.05 0.00	0.00 0.00	0.02 0.00	0.00 0.00	0.01 0.00	0.01 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.15
2011	0.19 0.00005041	0.06 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	-0.01 -0.01	0.15
2010	0.14 0.00005108	0.05 0.00	0.00 0.00	0.02 0.00	0.00 0.00	0.02 0.00	0.01 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.10
2009	0.13 0.00005124	0.05 0.00	0.00 0.00	0.02 0.00	0.00 0.00	0.02 0.00	0.02 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.09
2008	0.15 0.00005136	0.05 0.00	0.00 0.00	0.02 0.00	0.00 0.00	0.02 0.00	0.02 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.11
2007	0.16 0.00005722	0.07 0.00	0.00 0.00	0.04 0.00	0.00 0.00	0.02 0.00	0.02 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.12
2006	0.17 0.00007721	0.09 0.00	0.00 0.00	0.05 0.00	0.00 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	-0.01 -0.01	0.12
2005	0.15 0.00008158	0.11 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	-0.01 -0.01	0.09
2004	0.14 0.00008705	0.11 0.00	0.00 0.00	0.06 0.00	0.00 0.00	0.04 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.09
2003	0.14 0.00008888	0.10 0.00	0.00 0.00	0.05 0.00	0.00 0.00	0.05 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.09
PRIOR	0.40 0.00008888	0.06 0.00	0.00 0.00	0.03 0.00	0.00 0.00	0.03 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.37
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	4.88	1.98 0.00	0.00 0.00	0.77 0.00	0.12 0.00	0.45 0.00	0.40 0.00	0.00 0.00	0.00 0.00	-0.92 -0.09	2.75

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 7120-Klamath County Drainage
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2022	222,087.65	205,455.92	5,767.62	46.74	0.00	31.30	25.99	-22.48	-13.18	-1,100.42	9,774.77	
	0.00261995	2,963.31	-0.13	14.46	0.00	9.68	8.04	-0.12	0.00	-9.91		
	PRIOR YR REFUND	-1.02	0.01	0.00	0.00	-0.01	-0.01	0.00	-1.01	0.00		
2021	6,920.06	709.00	-63.48	158.64	0.26	106.08	88.13	-398.80	-889.45	-1,347.84	3,797.09	
	0.00271726	140.54	0.00	11.97	0.00	8.02	6.66	0.00	1.05	-0.17		
2020	3,562.07	1,430.47	0.00	163.73	0.92	109.10	90.61	0.00	285.29	-346.13	2,234.49	
	0.00277384	130.82	0.00	18.60	0.00	12.47	10.36	0.00	0.00	-0.16		
2019	2,060.65	1,035.13	0.00	175.37	5.19	114.03	94.70	0.00	262.24	-322.04	1,141.09	
	0.00290747	111.30	0.00	21.11	0.00	14.15	11.75	0.00	0.00	-0.43		
2018	848.36	856.48	0.00	174.23	6.08	112.70	93.62	0.00	422.99	-469.69	119.41	
	0.00303606	0.24	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.39		
2017	128.19	49.32	0.00	14.48	5.83	5.81	4.84	0.00	0.00	-39.86	53.49	
	0.00317005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34		
2016	83.06	43.31	0.00	14.73	5.97	5.90	4.92	0.00	0.00	-35.14	19.34	
	0.00329468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35		
2015	21.45	5.52	0.00	1.81	0.00	1.23	1.03	0.00	0.00	-0.90	16.84	
	0.00335469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35		
2014	8.90	3.58	0.00	1.30	0.00	0.88	0.73	0.00	0.00	-0.55	6.07	
	0.00358857	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.32		
2013	11.00	3.42	0.00	1.34	0.00	0.90	0.75	0.00	0.00	-0.49	8.43	
	0.00367389	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.38		
2012	12.04	3.70	0.00	1.55	0.00	1.03	0.86	0.00	0.00	-0.42	9.47	
	0.00382264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.41		
2011	13.32	3.74	0.00	1.65	0.00	1.11	0.92	0.00	0.00	-0.42	10.81	
	0.00384161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.42		
2010	10.36	4.04	0.00	1.87	0.00	1.26	1.04	0.00	0.00	-0.52	7.67	
	0.00389928	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.52		
2009	8.89	4.27	0.00	2.06	0.00	1.39	1.15	0.00	0.00	-0.58	6.10	
	0.00391810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.58		
2008	7.28	3.43	0.00	1.72	0.00	1.16	0.96	0.00	0.00	-0.44	5.13	
	0.00304018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44		
PRIOR	46.78	24.95	0.00	13.85	0.00	9.23	7.70	0.00	0.00	-1.38	34.30	
	0.00304018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.38		
		235,830.06	209,636.28	5,704.14	775.07	24.25	503.11	417.95	-421.28	67.89	-3,666.82	17,244.50
			3,345.19	-0.12	66.19	0.00	44.35	36.83	-0.12	0.04	-16.55	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-48.99
PROPERTY SALES	2,123.59	2,123.59

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	2,123.59	2,074.60

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 7150-Bly Water
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	0.69 0.00021843	0.21 0.00	0.00 0.00	0.09 0.00	0.00 0.00	0.06 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 -0.02	0.55
2011	0.59 0.00017165	0.16 0.00	0.00 0.00	0.07 0.00	0.00 0.00	0.05 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 -0.02	0.48
2010	0.48 0.00017213	0.17 0.00	0.00 0.00	0.07 0.00	0.00 0.00	0.06 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 -0.02	0.36
2009	0.40 0.00016806	0.18 0.00	0.00 0.00	0.09 0.00	0.00 0.00	0.06 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 -0.02	0.29
2008	0.40 0.00016022	0.18 0.00	0.00 0.00	0.09 0.00	0.00 0.00	0.06 0.00	0.05 0.00	0.00 0.00	0.00 0.00	0.00 -0.02	0.29
2007	0.44 0.00017311	0.20 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 -0.02	0.32
2006	0.38 0.00018122	0.21 0.00	0.00 0.00	0.11 0.00	0.00 0.00	0.08 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 -0.03	0.25
2005	0.34 0.00018796	0.24 0.00	0.00 0.00	0.13 0.00	0.00 0.00	0.09 0.00	0.07 0.00	0.00 0.00	0.00 0.00	0.00 -0.02	0.21
2004	1.23 0.00073740	0.97 0.00	0.00 0.00	0.55 0.00	0.00 0.00	0.36 0.00	0.30 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.81
2003	1.37 0.00080418	1.07 0.00	0.00 0.00	0.60 0.00	0.00 0.00	0.42 0.00	0.37 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.90
2002	0.75 0.00071760	0.65 0.00	0.00 0.00	0.37 0.00	0.00 0.00	0.25 0.00	0.22 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.47
2001	0.26 0.00042936	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.26
2000	0.06 0.00076758	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.06
1999	0.05 0.00065991	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.05
1998	0.05 0.00075748	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.05
PRIOR	1.44 0.00075748	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.44
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	8.93	4.24 0.00	0.00 0.00	2.27 0.00	0.00 0.00	1.56 0.00	1.33 0.00	0.00 0.00	0.00 0.00	0.00 -0.17	6.79

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 7170-Pine Grove Water
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	12.30	4.71	0.00	1.38	0.56	0.56	0.47	0.00	0.00	-3.81	5.16
	0.00030329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2016	7.70	4.03	0.00	1.38	0.56	0.55	0.45	0.00	0.00	-3.24	1.81
	0.00030488	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2015	1.99	0.50	0.00	0.17	0.00	0.11	0.09	0.00	0.00	-0.08	1.58
	0.00030431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2014	0.77	0.32	0.00	0.12	0.00	0.08	0.06	0.00	0.00	-0.05	0.52
	0.00031510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2013	0.92	0.30	0.00	0.12	0.00	0.08	0.06	0.00	0.00	-0.04	0.70
	0.00031342	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2012	1.03	0.33	0.00	0.14	0.00	0.08	0.07	0.00	0.00	-0.03	0.81
	0.00032188	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2011	1.10	0.30	0.00	0.13	0.00	0.09	0.08	0.00	0.00	-0.03	0.90
	0.00031798	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2010	0.89	0.33	0.00	0.15	0.00	0.10	0.09	0.00	0.00	-0.04	0.67
	0.00031853	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2009	0.70	0.33	0.00	0.16	0.00	0.11	0.09	0.00	0.00	-0.05	0.48
	0.00030794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2008	0.71	0.35	0.00	0.18	0.00	0.11	0.09	0.00	0.00	-0.04	0.50
	0.00029769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2007	0.77	0.36	0.00	0.18	0.00	0.13	0.11	0.00	0.00	-0.05	0.54
	0.00031467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2006	0.67	0.39	0.00	0.21	0.00	0.14	0.11	0.00	0.00	-0.04	0.45
	0.00031362	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2005	0.46	0.35	0.00	0.19	0.00	0.13	0.11	0.00	0.00	-0.04	0.26
	0.00027307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2004	0.43	0.37	0.00	0.21	0.00	0.14	0.11	0.00	0.00	0.00	0.27
	0.00027880	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.46	0.35	0.00	0.20	0.00	0.14	0.13	0.00	0.00	0.00	0.31
	0.00027539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.44	0.19	0.00	0.10	0.00	0.09	0.06	0.00	0.00	0.00	0.35
	0.00027539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	31.34	13.51	0.00	5.02	1.12	2.64	2.18	0.00	0.00	-7.54	15.31
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.47	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 7180-Falcon Heights Water
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	46.85	18.03	0.00	5.31	2.12	2.13	1.75	0.00	0.00	-14.57	19.56
	0.00115830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	
2016	29.45	15.37	0.00	5.23	2.11	2.09	1.74	0.00	0.00	-12.47	6.84
	0.00116853	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	
2015	7.43	1.92	0.00	0.64	0.00	0.42	0.35	0.00	0.00	-0.31	5.84
	0.00115887	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	
2014	2.99	1.17	0.00	0.42	0.00	0.29	0.25	0.00	0.00	-0.18	2.06
	0.00119764	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	
2013	3.41	1.07	0.00	0.42	0.00	0.28	0.23	0.00	0.00	-0.15	2.61
	0.00114511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	
2012	3.93	1.19	0.00	0.50	0.00	0.33	0.28	0.00	0.00	-0.13	3.11
	0.00123230	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	
2011	3.62	1.02	0.00	0.45	0.00	0.30	0.25	0.00	0.00	-0.11	2.94
	0.00104386	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	
2010	3.34	1.30	0.00	0.60	0.00	0.41	0.34	0.00	0.00	-0.17	2.47
	0.00125877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	
2009	2.75	1.33	0.00	0.64	0.00	0.43	0.36	0.00	0.00	-0.18	1.88
	0.00121907	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	
2008	2.83	1.32	0.00	0.66	0.00	0.45	0.37	0.00	0.00	-0.17	2.00
	0.00117074	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	
2007	3.15	1.46	0.00	0.76	0.00	0.51	0.42	0.00	0.00	-0.18	2.27
	0.00126295	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	
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	109.75	45.18	0.00	15.63	4.23	7.64	6.34	0.00	0.00	-28.62	51.58
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.54	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 7190-Bly Vector
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	27.93	10.77	0.00	3.19	1.27	1.26	1.04	0.00	0.00	-8.68	11.67	
	0.00069040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07		
2016	17.79	9.32	0.00	3.19	1.28	1.25	1.05	0.00	0.00	-7.54	4.12	
	0.00070635	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2015	4.86	1.28	0.00	0.44	0.00	0.26	0.22	0.00	0.00	-0.20	3.82	
	0.00075543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2014	1.75	0.72	0.00	0.27	0.00	0.17	0.14	0.00	0.00	-0.10	1.20	
	0.00070609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2013	2.28	0.71	0.00	0.28	0.00	0.19	0.15	0.00	0.00	-0.10	1.75	
	0.00075932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2012	2.48	0.76	0.00	0.31	0.00	0.22	0.18	0.00	0.00	-0.09	1.94	
	0.00078925	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09		
2011	2.44	0.68	0.00	0.30	0.00	0.20	0.17	0.00	0.00	-0.08	1.98	
	0.00069794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2010	1.89	0.72	0.00	0.33	0.00	0.23	0.19	0.00	0.00	-0.09	1.41	
	0.00069955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09		
2009	1.53	0.74	0.00	0.36	0.00	0.24	0.20	0.00	0.00	-0.10	1.05	
	0.00068151	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10		
2008	1.54	0.73	0.00	0.36	0.00	0.25	0.21	0.00	0.00	-0.10	1.07	
	0.00065220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10		
2007	1.73	0.81	0.00	0.42	0.00	0.28	0.23	0.00	0.00	-0.10	1.24	
	0.00069230	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10		
2006	1.51	0.85	0.00	0.45	0.00	0.31	0.26	0.00	0.00	-0.10	1.01	
	0.00070495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10		
2005	1.27	0.93	0.00	0.51	0.00	0.34	0.28	0.00	0.00	-0.10	0.75	
	0.00072402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10		
2004	1.21	0.96	0.00	0.54	0.00	0.36	0.30	0.00	0.00	0.00	0.79	
	0.00072976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	1.31	1.06	0.00	0.60	0.00	0.42	0.33	0.00	0.00	0.00	0.85	
	0.00077583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	2.79	0.72	0.00	0.43	0.00	0.28	0.22	0.00	0.00	0.00	2.50	
	0.00077583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		74.31	31.76	0.00	11.98	2.55	6.26	5.17	0.00	0.00	-17.38	37.15
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.13		

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 7200-Bonanza Vector
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	152,866.56	141,418.68	3,969.95	32.18	0.00	21.54	17.88	-15.48	-9.06	-757.44	6,728.13
	0.00180336	2,039.70	-0.09	9.96	0.00	6.66	5.53	-0.08	0.00	-6.82	
	PRIOR YR REFUND	-0.72	0.01	-0.02	0.00	0.00	0.00	0.00	-0.69	0.00	
2021	6,243.98	639.73	-57.27	143.13	0.24	95.72	79.50	-359.85	-802.55	-1,216.17	3,426.08
	0.00245181	126.81	0.00	10.80	0.00	7.24	6.01	0.00	0.94	-0.16	
2020	3,218.33	1,292.27	0.00	147.90	0.82	98.55	81.88	0.00	257.74	-312.69	2,019.01
	0.00250590	118.19	0.00	16.81	0.00	11.26	9.36	0.00	0.00	-0.14	
2019	1,784.60	896.73	0.00	151.96	4.51	98.75	82.02	0.00	227.16	-278.97	988.02
	0.00251854	96.43	0.00	18.30	0.00	12.25	10.18	0.00	0.00	-0.37	
2018	720.84	728.05	0.00	148.10	5.16	95.79	79.58	0.00	359.56	-399.27	101.18
	0.00258080	0.20	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.33	
2017	115.54	44.48	0.00	13.07	5.24	5.22	4.34	0.00	0.00	-35.96	48.17
	0.00285797	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	
2016	74.10	38.69	0.00	13.17	5.31	5.25	4.37	0.00	0.00	-31.33	17.25
	0.00293888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	
2015	19.95	5.15	0.00	1.69	0.00	1.15	0.96	0.00	0.00	-0.83	15.66
	0.00312317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.32	
2014	7.34	2.98	0.00	1.08	0.00	0.72	0.61	0.00	0.00	-0.45	4.99
	0.00296839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	
2013	10.05	3.12	0.00	1.22	0.00	0.83	0.69	0.00	0.00	-0.45	7.70
	0.00336590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35	
2012	11.91	3.66	0.00	1.53	0.00	1.02	0.85	0.00	0.00	-0.42	9.36
	0.00378251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.41	
2011	11.01	3.09	0.00	1.36	0.00	0.92	0.76	0.00	0.00	-0.34	8.94
	0.00317990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	
2010	3.39	1.33	0.00	0.62	0.00	0.41	0.34	0.00	0.00	-0.17	2.51
	0.00128084	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	
2009	2.93	1.42	0.00	0.69	0.00	0.46	0.38	0.00	0.00	-0.19	2.01
	0.00129989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	
2008	2.96	1.41	0.00	0.71	0.00	0.47	0.39	0.00	0.00	-0.18	2.08
	0.00124555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	
PRIOR	18.34	10.29	0.00	5.72	0.00	3.81	3.17	0.00	0.00	-0.56	13.21
	0.00124555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.56	
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	165,111.83	145,091.08	3,912.68	664.13	21.28	430.61	357.72	-375.33	32.85	-3,035.42	13,394.30
		2,380.61	-0.08	55.89	0.00	37.44	31.11	-0.08	0.25	-11.22	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	499.76
PROPERTY SALES	1,461.70	1,461.70

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>1,461.70</u>	<u>1,961.46</u>

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 7210-Chiloquin Vector
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	27.24	10.46	0.00	3.07	1.24	1.23	1.03	0.00	0.00	-8.47	11.38	
	0.00067388	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07		
2016	17.02	8.89	0.00	3.03	1.23	1.21	1.00	0.00	0.00	-7.20	3.96	
	0.00067523	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07		
2015	4.31	1.14	0.00	0.39	0.00	0.24	0.19	0.00	0.00	-0.18	3.38	
	0.00067075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07		
2014	1.73	0.70	0.00	0.26	0.00	0.17	0.14	0.00	0.00	-0.10	1.19	
	0.00069539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2013	2.09	0.66	0.00	0.26	0.00	0.17	0.14	0.00	0.00	-0.09	1.60	
	0.00070288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07		
2012	2.29	0.67	0.00	0.27	0.00	0.20	0.17	0.00	0.00	-0.08	1.81	
	0.00071621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2011	2.38	0.66	0.00	0.29	0.00	0.20	0.16	0.00	0.00	-0.07	1.94	
	0.00068200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07		
2010	1.83	0.71	0.00	0.33	0.00	0.22	0.18	0.00	0.00	-0.09	1.36	
	0.00068636	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09		
2009	1.66	0.79	0.00	0.38	0.00	0.26	0.21	0.00	0.00	-0.11	1.14	
	0.00072422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11		
2008	1.73	0.80	0.00	0.40	0.00	0.27	0.23	0.00	0.00	-0.10	1.23	
	0.00071561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10		
2007	1.93	0.88	0.00	0.46	0.00	0.31	0.25	0.00	0.00	-0.11	1.40	
	0.00075871	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11		
2006	1.58	0.91	0.00	0.49	0.00	0.32	0.27	0.00	0.00	-0.11	1.05	
	0.00074173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11		
2005	1.27	0.93	0.00	0.51	0.00	0.34	0.28	0.00	0.00	-0.10	0.75	
	0.00072307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10		
2004	1.14	0.91	0.00	0.51	0.00	0.35	0.29	0.00	0.00	0.00	0.74	
	0.00069888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	1.18	0.94	0.00	0.52	0.00	0.37	0.32	0.00	0.00	0.00	0.76	
	0.00069541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	2.43	0.59	0.00	0.34	0.00	0.25	0.22	0.00	0.00	0.00	2.18	
	0.00069541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		71.81	30.64	0.00	11.51	2.47	6.11	5.08	0.00	0.00	-16.81	35.87
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.11		

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 7220-Klamath Vector
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	783,476.80	724,803.57	20,346.94	164.86	0.00	110.43	91.68	-79.29	-46.51	-3,882.08	34,483.27
	0.00924262	10,453.91	-0.47	50.99	0.00	34.16	28.37	-0.43	0.00	-34.96	
	PRIOR YR REFUND	-3.65	0.04	-0.05	0.00	-0.02	-0.02	0.00	-3.56	0.00	
2021	23,390.06	2,396.50	-214.54	536.19	0.92	358.60	297.85	-1,347.97	-3,006.40	-4,555.78	12,834.14
	0.00918450	475.04	0.00	40.46	0.00	27.11	22.51	0.00	3.53	-0.58	
2020	11,765.18	4,724.56	0.00	540.82	3.03	360.28	299.30	0.00	942.27	-1,143.21	7,380.50
	0.00916149	432.09	0.00	61.46	0.00	41.17	34.20	0.00	0.00	-0.52	
2019	6,508.57	3,270.24	0.00	554.10	16.46	360.18	299.21	0.00	828.45	-1,017.40	3,603.48
	0.00918527	351.64	0.00	66.71	0.00	44.69	37.13	0.00	0.00	-1.36	
2018	2,568.94	2,596.12	0.00	528.12	18.39	341.53	283.76	0.00	1,282.08	-1,423.69	359.33
	0.00920251	0.72	0.00	0.16	0.00	0.11	0.09	0.00	0.00	-1.17	
2017	367.84	141.51	0.00	41.56	16.69	16.66	13.86	0.00	0.00	-114.42	153.47
	0.00909654	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.97	
2016	228.30	119.17	0.00	40.59	16.39	16.21	13.46	0.00	0.00	-96.56	53.16
	0.00905659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.97	
2015	57.89	14.95	0.00	4.93	0.00	3.32	2.75	0.00	0.00	-2.44	45.43
	0.00905231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.94	
2014	23.89	9.65	0.00	3.51	0.00	2.35	1.95	0.00	0.00	-1.48	16.27
	0.00961975	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.86	
2013	28.81	8.98	0.00	3.53	0.00	2.36	1.96	0.00	0.00	-1.29	22.07
	0.00963210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	
2012	31.82	9.76	0.00	4.08	0.00	2.73	2.27	0.00	0.00	-1.12	25.02
	0.01008542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.09	
2011	35.75	10.04	0.00	4.43	0.00	2.97	2.47	0.00	0.00	-1.12	29.02
	0.01031280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.12	
2010	27.71	10.80	0.00	5.00	0.00	3.35	2.79	0.00	0.00	-1.38	20.53
	0.01041032	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.38	
2009	23.22	11.22	0.00	5.42	0.00	3.63	3.01	0.00	0.00	-1.51	15.91
	0.01026168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.51	
2008	25.28	11.91	0.00	5.97	0.00	4.00	3.33	0.00	0.00	-1.54	17.80
	0.01052680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.54	
PRIOR	127.47	72.34	0.00	40.06	0.00	26.80	22.28	0.00	0.00	-4.21	90.98
	0.01052680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.21	
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	828,687.53	738,211.32	20,132.40	2,483.17	71.88	1,615.40	1,341.93	-1,427.26	-0.11	-12,249.23	59,150.38
		11,709.75	-0.43	219.73	0.00	147.22	122.28	-0.43	-0.03	-54.18	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-541.13
PROPERTY SALES	7,491.56	7,491.56

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	7,491.56	6,950.43

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 7230-Poe Valley Vector
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	32.36	12.42	0.00	3.63	1.46	1.48	1.23	0.00	0.00	-10.07	13.50	
	0.00080016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09		
2016	20.33	10.62	0.00	3.62	1.46	1.44	1.20	0.00	0.00	-8.59	4.74	
	0.00080584	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09		
2015	4.87	1.29	0.00	0.45	0.00	0.27	0.22	0.00	0.00	-0.20	3.83	
	0.00076418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2014	1.87	0.76	0.00	0.29	0.00	0.18	0.14	0.00	0.00	-0.11	1.29	
	0.00074816	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07		
2013	2.34	0.73	0.00	0.29	0.00	0.19	0.16	0.00	0.00	-0.10	1.80	
	0.00078005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2012	2.50	0.76	0.00	0.31	0.00	0.22	0.18	0.00	0.00	-0.09	1.96	
	0.00079712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09		
2011	2.68	0.75	0.00	0.33	0.00	0.22	0.19	0.00	0.00	-0.08	2.18	
	0.00077754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2010	2.04	0.80	0.00	0.37	0.00	0.25	0.20	0.00	0.00	-0.10	1.51	
	0.00076400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10		
2009	1.87	0.91	0.00	0.44	0.00	0.29	0.24	0.00	0.00	-0.12	1.28	
	0.00082747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12		
2008	1.89	0.90	0.00	0.45	0.00	0.30	0.25	0.00	0.00	-0.12	1.32	
	0.00079293	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12		
2007	2.14	0.99	0.00	0.51	0.00	0.35	0.29	0.00	0.00	-0.12	1.54	
	0.00086170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12		
2006	1.88	1.09	0.00	0.58	0.00	0.39	0.33	0.00	0.00	-0.13	1.24	
	0.00089575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13		
2005	1.53	1.12	0.00	0.62	0.00	0.41	0.34	0.00	0.00	-0.12	0.91	
	0.00087835	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12		
2004	1.44	1.15	0.00	0.65	0.00	0.43	0.36	0.00	0.00	0.00	0.94	
	0.00087788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	1.43	1.12	0.00	0.65	0.00	0.42	0.37	0.00	0.00	0.00	0.96	
	0.00082946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	2.74	0.75	0.00	0.44	0.00	0.31	0.25	0.00	0.00	0.00	2.43	
	0.00082946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		83.91	36.16	0.00	13.63	2.92	7.15	5.95	0.00	0.00	-19.95	41.43
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.29	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 8000-911
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	1,014,704.93	938,715.45	26,351.96	213.55	0.00	143.01	118.71	-102.69	-60.23	-5,027.81	44,660.35
	0.01197040	13,539.18	-0.61	66.05	0.00	44.24	36.74	-0.55	0.00	-45.27	
	PRIOR YR REFUND	-4.71	0.06	-0.05	0.00	-0.03	-0.03	0.00	-4.61	0.00	
2021	31,214.37	3,198.13	-286.30	715.56	1.22	478.56	397.48	-1,798.89	-4,012.08	-6,079.78	17,127.35
	0.01225687	633.96	0.00	54.00	0.00	36.17	30.04	0.00	4.72	-0.78	
2020	15,940.57	6,401.54	0.00	732.74	4.09	488.16	405.53	0.00	1,276.73	-1,548.96	9,999.54
	0.01241335	585.45	0.00	83.26	0.00	55.79	46.34	0.00	0.00	-0.70	
2019	8,598.40	4,320.06	0.00	731.94	21.72	475.82	395.28	0.00	1,094.41	-1,344.01	4,760.68
	0.01213403	464.53	0.00	88.12	0.00	59.04	49.05	0.00	0.00	-1.79	
2018	3,395.42	3,430.26	0.00	697.84	24.30	451.27	374.92	0.00	1,694.02	-1,881.10	475.92
	0.01215920	0.95	0.00	0.21	0.00	0.14	0.12	0.00	0.00	-1.55	
2017	493.58	189.88	0.00	55.78	22.42	22.37	18.59	0.00	0.00	-153.53	205.95
	0.01220571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.31	
2016	307.03	160.20	0.00	54.55	22.05	21.80	18.12	0.00	0.00	-129.83	71.55
	0.01217548	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.30	
2015	77.87	20.11	0.00	6.63	0.00	4.45	3.71	0.00	0.00	-3.27	61.12
	0.01217457	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.26	
2014	31.50	12.71	0.00	4.62	0.00	3.10	2.58	0.00	0.00	-1.94	21.47
	0.01269020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.13	
2013	38.42	11.97	0.00	4.70	0.00	3.15	2.62	0.00	0.00	-1.71	29.44
	0.01285371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.33	
2012	42.42	13.02	0.00	5.44	0.00	3.64	3.03	0.00	0.00	-1.50	33.34
	0.01344538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.45	
2011	46.45	13.06	0.00	5.77	0.00	3.86	3.21	0.00	0.00	-1.45	37.71
	0.01341468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.45	
2010	34.54	13.47	0.00	6.24	0.00	4.18	3.47	0.00	0.00	-1.73	25.58
	0.01297708	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.73	
2009	29.09	14.04	0.00	6.78	0.00	4.55	3.78	0.00	0.00	-1.89	19.94
	0.01285903	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.89	
2008	31.01	14.62	0.00	7.33	0.00	4.91	4.08	0.00	0.00	-1.89	21.83
	0.01291586	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.89	
PRIOR	151.66	92.80	0.00	51.37	0.00	34.45	28.61	0.00	0.00	-5.37	104.86
	0.01291586	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.37	
1,075,137.26		956,621.32	26,065.66	3,300.84	95.80	2,147.28	1,783.72	-1,901.58	-7.15	-16,185.77	77,656.63
		15,219.36	-0.55	291.59	0.00	195.35	162.26	-0.55	0.11	-70.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-368.93
PROPERTY SALES	9,702.55	9,702.55

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	9,702.55	9,333.62

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 8001-9110P
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	487,300.55	450,807.46	12,655.24	102.55	0.00	68.68	57.00	-49.32	-28.93	-2,414.54	21,447.61
	0.00574865	6,502.04	-0.29	31.71	0.00	21.25	17.64	-0.27	0.00	-21.74	
	PRIOR YR REFUND	-2.26	0.03	-0.02	0.00	-0.02	-0.01	0.00	-2.21	0.00	
2021	15,056.40	1,542.65	-138.10	345.16	0.59	230.84	191.72	-867.71	-1,935.26	-2,932.62	8,261.42
	0.00591216	305.80	0.00	26.05	0.00	17.45	14.49	0.00	2.27	-0.38	
2020	7,373.13	2,960.92	0.00	338.90	1.90	225.80	187.60	0.00	590.55	-716.47	4,625.19
	0.00574166	270.79	0.00	38.51	0.00	25.80	21.44	0.00	0.00	-0.33	
2019	4,087.32	2,053.49	0.00	347.92	10.32	226.18	187.88	0.00	520.22	-638.87	2,263.10
	0.00576779	220.82	0.00	41.90	0.00	28.06	23.31	0.00	0.00	-0.85	
2018	1,715.16	1,574.93	0.00	320.38	11.15	207.22	172.14	0.00	777.78	-863.69	374.70
	0.00558277	0.44	0.00	0.10	0.00	0.07	0.05	0.00	0.00	-0.71	
2017	218.39	84.03	0.00	24.69	9.93	9.90	8.22	0.00	0.00	-67.94	91.11
	0.00540051	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.58	
2016	133.89	69.89	0.00	23.80	9.61	9.49	7.92	0.00	0.00	-56.63	31.17
	0.00531033	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57	
2015	33.70	8.70	0.00	2.88	0.00	1.93	1.59	0.00	0.00	-1.42	26.46
	0.00527074	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.55	
2014	13.99	5.65	0.00	2.06	0.00	1.37	1.15	0.00	0.00	-0.86	9.54
	0.00563308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	
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	515,932.53	459,107.72	12,517.14	1,508.34	43.50	981.41	815.22	-917.03	-75.64	-7,693.04	37,130.30
		7,297.63	-0.26	138.25	0.00	92.61	76.92	-0.27	0.06	-26.21	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-153.38
PROPERTY SALES	4,659.54	4,659.54
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	4,659.54	4,506.16

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 8020-Basin Transit
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	1,512,453.41	1,399,188.41	39,278.50	318.29	0.00	213.16	176.96	-153.06	-89.77	-7,494.12	66,567.83
	0.01784230	20,180.63	-0.91	98.45	0.00	65.94	54.76	-0.82	0.00	-67.48	
	PRIOR YR REFUND	-7.02	0.08	-0.07	0.00	-0.05	-0.04	0.00	-6.86	0.00	
2021	45,351.53	4,646.58	-415.97	1,039.64	1.78	695.30	577.49	-2,613.62	-5,829.19	-8,833.32	24,884.43
	0.01780806	921.07	0.00	78.45	0.00	52.56	43.65	0.00	6.85	-1.13	
2020	22,790.06	9,151.96	0.00	1,047.60	5.87	697.91	579.76	0.00	1,825.27	-2,214.49	14,296.48
	0.01774675	837.00	0.00	119.05	0.00	79.75	66.25	0.00	0.00	-1.01	
2019	12,585.80	6,323.68	0.00	1,071.44	31.81	696.50	578.59	0.00	1,601.99	-1,967.34	6,968.21
	0.01776165	679.97	0.00	128.99	0.00	86.42	71.80	0.00	0.00	-2.62	
2018	4,950.18	5,003.26	0.00	1,017.84	35.42	658.21	546.85	0.00	2,470.86	-2,743.73	691.89
	0.01773509	1.39	0.00	0.31	0.00	0.21	0.17	0.00	0.00	-2.26	
2017	706.49	271.82	0.00	79.85	32.08	32.03	26.59	0.00	0.00	-219.78	294.74
	0.01747240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.87	
2016	437.57	228.34	0.00	77.77	31.42	31.07	25.81	0.00	0.00	-185.05	101.95
	0.01735330	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.86	
2015	109.93	28.41	0.00	9.38	0.00	6.28	5.22	0.00	0.00	-4.62	86.28
	0.01718331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.78	
2014	45.14	18.24	0.00	6.64	0.00	4.43	3.69	0.00	0.00	-2.79	30.75
	0.01818055	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.62	
2013	53.93	16.81	0.00	6.60	0.00	4.42	3.68	0.00	0.00	-2.41	41.31
	0.01803894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.87	
2012	59.12	18.15	0.00	7.59	0.00	5.08	4.22	0.00	0.00	-2.10	46.46
	0.01874473	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.03	
2011	65.46	18.39	0.00	8.12	0.00	5.44	4.52	0.00	0.00	-2.04	53.15
	0.01889899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.04	
2010	50.58	19.72	0.00	9.13	0.00	6.12	5.08	0.00	0.00	-2.53	37.46
	0.01899752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.53	
2009	42.69	20.62	0.00	9.96	0.00	6.67	5.54	0.00	0.00	-2.77	29.26
	0.01886807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.77	
2008	46.88	22.09	0.00	11.08	0.00	7.42	6.16	0.00	0.00	-2.85	33.02
	0.01951449	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.85	
PRIOR	249.70	138.47	0.00	76.67	0.00	51.37	42.68	0.00	0.00	-8.02	179.88
	0.01951449	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.02	
1,599,998.47		1,425,114.95	38,862.53	4,797.60	138.38	3,121.41	2,592.84	-2,766.68	-20.84	-23,687.96	114,343.10
		22,613.04	-0.83	425.18	0.00	284.83	236.59	-0.82	-0.01	-103.74	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-973.07
PROPERTY SALES	14,462.00	14,462.00

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	14,462.00	13,488.93

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 9000-Suburban Lighting
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	13.55	5.22	0.00	1.53	0.62	0.62	0.52	0.00	0.00	-4.23	5.63
	0.00033604	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2016	8.79	4.59	0.00	1.55	0.64	0.63	0.53	0.00	0.00	-3.72	2.03
	0.00034940	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2015	2.29	0.61	0.00	0.21	0.00	0.12	0.10	0.00	0.00	-0.10	1.79
	0.00035672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2014	0.91	0.36	0.00	0.13	0.00	0.09	0.07	0.00	0.00	-0.05	0.63
	0.00036093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2013	1.03	0.32	0.00	0.13	0.00	0.08	0.07	0.00	0.00	-0.05	0.79
	0.00034003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2012	1.12	0.35	0.00	0.15	0.00	0.09	0.08	0.00	0.00	-0.04	0.88
	0.00035346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2011	1.24	0.35	0.00	0.16	0.00	0.10	0.08	0.00	0.00	-0.04	1.01
	0.00035521	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2010	0.95	0.37	0.00	0.17	0.00	0.12	0.10	0.00	0.00	-0.05	0.70
	0.00035993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2009	0.91	0.44	0.00	0.21	0.00	0.14	0.12	0.00	0.00	-0.06	0.62
	0.00040086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
2008	0.98	0.46	0.00	0.23	0.00	0.15	0.13	0.00	0.00	-0.06	0.69
	0.00040181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
2007	0.65	0.30	0.00	0.15	0.00	0.11	0.09	0.00	0.00	-0.04	0.46
	0.00026337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2006	0.57	0.35	0.00	0.19	0.00	0.12	0.10	0.00	0.00	-0.04	0.37
	0.00027953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2005	0.47	0.35	0.00	0.19	0.00	0.13	0.11	0.00	0.00	-0.04	0.27
	0.00027610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2004	0.43	0.37	0.00	0.21	0.00	0.14	0.11	0.00	0.00	0.00	0.27
	0.00027767	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.49	0.41	0.00	0.23	0.00	0.14	0.13	0.00	0.00	0.00	0.31
	0.00028350	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.02	0.28	0.00	0.16	0.00	0.09	0.09	0.00	0.00	0.00	0.90
	0.00028350	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	35.40	15.13	0.00	5.60	1.26	2.87	2.43	0.00	0.00	-8.52	17.35
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.56	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 9001-Suburban Lighting 60
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.15	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.13
	0.00003913	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.14	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.01	0.11
	0.00003965	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	0.29	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.01	0.24
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 9002-North Side Lighting
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	24.12	9.22	0.00	2.68	1.08	1.10	0.92	0.00	0.00	-7.50	10.08
	0.00059578	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
2016	15.58	8.16	0.00	2.78	1.12	1.11	0.92	0.00	0.00	-6.60	3.60
	0.00061895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
2015	4.04	1.06	0.00	0.36	0.00	0.22	0.19	0.00	0.00	-0.17	3.17
	0.00063190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
2014	1.69	0.70	0.00	0.27	0.00	0.16	0.13	0.00	0.00	-0.10	1.16
	0.00067572	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
2013	1.79	0.56	0.00	0.22	0.00	0.15	0.12	0.00	0.00	-0.08	1.37
	0.00060564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
2012	1.97	0.61	0.00	0.26	0.00	0.17	0.14	0.00	0.00	-0.07	1.55
	0.00062955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
2011	2.19	0.61	0.00	0.27	0.00	0.18	0.15	0.00	0.00	-0.07	1.78
	0.00063195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
2010	1.68	0.67	0.00	0.31	0.00	0.21	0.17	0.00	0.00	-0.09	1.23
	0.00064107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	
2009	1.44	0.70	0.00	0.34	0.00	0.23	0.19	0.00	0.00	-0.09	0.99
	0.00064350	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	
2008	1.52	0.73	0.00	0.37	0.00	0.25	0.20	0.00	0.00	-0.09	1.07
	0.00064540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	
2007	1.83	0.83	0.00	0.43	0.00	0.29	0.24	0.00	0.00	-0.10	1.33
	0.00071814	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	
2006	1.59	0.92	0.00	0.49	0.00	0.33	0.27	0.00	0.00	-0.11	1.05
	0.00075338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	
2005	1.39	0.99	0.00	0.54	0.00	0.37	0.30	0.00	0.00	-0.10	0.84
	0.00077728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	
2004	1.39	1.08	0.00	0.61	0.00	0.41	0.34	0.00	0.00	0.00	0.92
	0.00082839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.43	1.16	0.00	0.67	0.00	0.45	0.37	0.00	0.00	0.00	0.94
	0.00084528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.11	0.81	0.00	0.47	0.00	0.31	0.25	0.00	0.00	0.00	1.77
	0.00084528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	65.76	28.81	0.00	11.07	2.20	5.94	4.90	0.00	0.00	-15.17	32.85
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.04	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 9009-Fire Patrol Surcharge
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	398,335.00	368,504.36	10,344.77	83.82	0.00	56.14	46.61	-40.31	-23.64	-1,973.72	17,532.02
	0.00469913	5,314.97	-0.24	25.92	0.00	17.37	14.42	-0.22	0.00	-17.77	
	PRIOR YR REFUND	-1.85	0.02	-0.02	0.00	-0.01	-0.01	0.00	-1.81	0.00	
2021	13,320.90	1,364.80	-122.19	305.34	0.52	204.24	169.63	-767.70	-1,712.18	-2,594.54	7,309.21
	0.00523067	270.54	0.00	23.04	0.00	15.44	12.82	0.00	2.01	-0.33	
2020	6,776.61	2,721.32	0.00	311.50	1.74	207.53	172.38	0.00	542.75	-658.47	4,251.07
	0.00527699	248.88	0.00	35.40	0.00	23.71	19.70	0.00	0.00	-0.30	
2019	3,873.52	1,946.14	0.00	329.73	9.79	214.35	178.07	0.00	493.01	-605.45	2,144.67
	0.00546625	209.26	0.00	39.69	0.00	26.60	22.10	0.00	0.00	-0.81	
2018	1,578.20	1,593.82	0.00	324.23	11.28	209.69	174.21	0.00	787.11	-874.04	221.68
	0.00564967	0.43	0.00	0.09	0.00	0.07	0.06	0.00	0.00	-0.72	
2017	229.57	88.35	0.00	25.97	10.43	10.39	8.65	0.00	0.00	-71.43	95.76
	0.00567810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.61	
2016	148.49	77.49	0.00	26.40	10.65	10.55	8.74	0.00	0.00	-62.80	34.60
	0.00588925	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.63	
2015	37.98	9.82	0.00	3.24	0.00	2.17	1.80	0.00	0.00	-1.60	29.80
	0.00593168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.61	
2014	15.54	6.27	0.00	2.27	0.00	1.53	1.27	0.00	0.00	-0.96	10.58
	0.00625946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.56	
2013	19.26	6.01	0.00	2.36	0.00	1.58	1.31	0.00	0.00	-0.86	14.75
	0.00644802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.67	
2012	20.20	6.20	0.00	2.59	0.00	1.74	1.44	0.00	0.00	-0.71	15.88
	0.00640326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.69	
2011	21.94	6.17	0.00	2.73	0.00	1.82	1.51	0.00	0.00	-0.68	17.82
	0.00633151	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.68	
2010	16.98	6.62	0.00	3.06	0.00	2.06	1.71	0.00	0.00	-0.85	12.57
	0.00638251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.85	
2009	14.33	6.92	0.00	3.34	0.00	2.24	1.86	0.00	0.00	-0.93	9.82
	0.00633425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.93	
2008	22.36	10.53	0.00	5.28	0.00	3.54	2.94	0.00	0.00	-1.36	15.75
	0.00930710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.36	
PRIOR	71.16	39.65	0.00	21.96	0.00	14.73	12.26	0.00	0.00	-2.26	51.21
	0.00930710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.26	
424,502.04		376,394.47	10,222.58	1,453.82	44.41	944.30	784.39	-808.01	87.05	-6,850.66	31,767.19
		6,042.23	-0.22	124.12	0.00	83.18	69.09	-0.22	0.20	-29.78	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	239.67
PROPERTY SALES	3,808.86	3,808.86

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>3,808.86</u>	<u>4,048.53</u>

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 9010-Klamath Lake Timber
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	1,445,271.88	1,337,037.98	37,533.83	304.15	0.00	203.69	169.10	-146.27	-85.79	-7,161.22	63,610.94
	0.01704977	19,284.23	-0.87	94.07	0.00	63.01	52.33	-0.79	0.00	-64.48	
	PRIOR YR REFUND	-6.71	0.08	-0.07	0.00	-0.05	-0.04	0.00	-6.56	0.00	
2021	40,819.33	4,182.25	-374.41	935.78	1.60	625.80	519.78	-2,352.43	-5,246.64	-7,950.58	22,397.62
	0.01602840	829.02	0.00	70.61	0.00	47.30	39.29	0.00	6.17	-1.02	
2020	21,083.57	8,466.65	0.00	969.15	5.43	645.64	536.37	0.00	1,688.59	-2,048.67	13,225.99
	0.01641782	774.32	0.00	110.13	0.00	73.78	61.29	0.00	0.00	-0.93	
2019	11,968.71	6,013.46	0.00	1,018.89	30.25	662.33	550.18	0.00	1,523.40	-1,870.84	6,626.70
	0.01689029	646.62	0.00	122.67	0.00	82.18	68.27	0.00	0.00	-2.49	
2018	4,665.60	4,711.79	0.00	958.51	33.35	619.89	514.99	0.00	2,326.93	-2,583.89	655.36
	0.01670195	1.31	0.00	0.29	0.00	0.20	0.16	0.00	0.00	-2.13	
2017	686.24	264.02	0.00	77.59	31.18	31.08	25.84	0.00	0.00	-213.46	286.35
	0.01696965	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.81	
2016	456.72	238.37	0.00	81.21	32.79	32.41	26.92	0.00	0.00	-193.15	106.41
	0.01811389	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.94	
2015	117.28	30.31	0.00	10.01	0.00	6.71	5.57	0.00	0.00	-4.94	92.04
	0.01833664	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.90	
2014	44.18	17.83	0.00	6.49	0.00	4.34	3.61	0.00	0.00	-2.73	30.11
	0.01779320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.59	
2013	52.75	16.45	0.00	6.46	0.00	4.33	3.60	0.00	0.00	-2.36	40.40
	0.01765215	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.83	
2012	65.57	20.12	0.00	8.41	0.00	5.64	4.67	0.00	0.00	-2.32	51.54
	0.02077995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.25	
2011	79.06	22.23	0.00	9.81	0.00	6.58	5.46	0.00	0.00	-2.47	64.17
	0.02283634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.47	
2010	56.55	22.05	0.00	10.21	0.00	6.84	5.68	0.00	0.00	-2.83	41.88
	0.02124232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.83	
2009	46.85	22.61	0.00	10.92	0.00	7.32	6.08	0.00	0.00	-3.04	32.12
	0.02069741	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.04	
2008	51.13	24.10	0.00	12.08	0.00	8.10	6.73	0.00	0.00	-3.11	36.00
	0.02130036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.11	
PRIOR	288.90	160.00	0.00	88.58	0.00	59.34	49.32	0.00	0.00	-9.36	208.12
	0.02130036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.36	
1,525,754.32		1,361,250.22	37,159.42	4,508.25	134.60	2,930.04	2,433.90	-2,498.70	206.49	-22,054.97	107,505.75
		21,528.79	-0.79	397.70	0.00	266.42	221.30	-0.79	-0.39	-103.18	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-1,836.92
PROPERTY SALES	13,819.61	13,819.61

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	13,819.61	11,982.69

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 9011-Klamath Lake Grazing
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	302,510.32	279,855.86	7,856.21	63.68	0.00	42.63	35.39	-30.61	-17.95	-1,498.91	13,314.46
	0.00356869	4,036.39	-0.18	19.70	0.00	13.19	10.95	-0.16	0.00	-13.50	
	PRIOR YR REFUND	-1.40	0.02	-0.01	0.00	-0.01	-0.01	0.00	-1.37	0.00	
2021	10,196.66	1,044.76	-93.53	233.80	0.40	156.32	129.82	-587.64	-1,310.60	-1,986.05	5,594.94
	0.00400388	207.09	0.00	17.64	0.00	11.82	9.81	0.00	1.54	-0.25	
2020	5,223.79	2,097.61	0.00	240.07	1.34	159.96	132.91	0.00	418.36	-507.56	3,277.05
	0.00406760	191.84	0.00	27.28	0.00	18.28	15.19	0.00	0.00	-0.23	
2019	3,007.79	1,511.12	0.00	256.04	7.60	166.43	138.24	0.00	382.81	-470.10	1,665.42
	0.00424427	162.48	0.00	30.82	0.00	20.65	17.16	0.00	0.00	-0.63	
2018	1,077.20	1,088.09	0.00	221.34	7.71	143.16	118.93	0.00	537.35	-596.69	151.11
	0.00385695	0.30	0.00	0.06	0.00	0.05	0.04	0.00	0.00	-0.49	
2017	163.01	62.73	0.00	18.43	7.41	7.39	6.14	0.00	0.00	-50.70	68.01
	0.00403107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.43	
2016	109.16	56.98	0.00	19.42	7.83	7.75	6.43	0.00	0.00	-46.16	25.44
	0.00432900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.46	
2015	27.98	7.27	0.00	2.42	0.00	1.59	1.32	0.00	0.00	-1.18	21.95
	0.00437593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.45	
2014	10.89	4.39	0.00	1.60	0.00	1.07	0.89	0.00	0.00	-0.67	7.43
	0.00438575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.39	
2013	13.08	4.09	0.00	1.61	0.00	1.07	0.89	0.00	0.00	-0.58	10.02
	0.00438273	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.45	
2012	16.72	5.14	0.00	2.15	0.00	1.44	1.19	0.00	0.00	-0.59	13.14
	0.00530285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57	
2011	19.97	5.63	0.00	2.49	0.00	1.66	1.38	0.00	0.00	-0.62	16.21
	0.00577518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.62	
2010	14.23	5.53	0.00	2.56	0.00	1.72	1.43	0.00	0.00	-0.71	10.55
	0.00533754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.71	
2009	12.14	5.86	0.00	2.83	0.00	1.90	1.57	0.00	0.00	-0.79	8.32
	0.00536144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.79	
2008	13.41	6.31	0.00	3.16	0.00	2.13	1.77	0.00	0.00	-0.82	9.44
	0.00559079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.82	
PRIOR	73.60	39.84	0.00	22.10	0.00	14.79	12.30	0.00	0.00	-2.19	53.67
	0.00559079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.19	
322,489.95		285,801.21	7,762.68	1,093.70	32.29	711.01	590.60	-618.25	9.97	-5,164.32	24,247.16
		4,596.70	-0.16	95.49	0.00	63.98	53.14	-0.16	0.17	-22.98	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	210.93
PROPERTY SALES	2,892.59	2,892.59

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>2,892.59</u>	<u>3,103.52</u>

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 9012-Walker Range Timber
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	96,385.71	89,167.54	2,503.16	20.29	0.00	13.59	11.29	-9.74	-5.72	-477.59	4,242.26
	0.00113706	1,286.08	-0.06	6.28	0.00	4.20	3.49	-0.05	0.00	-4.30	
	PRIOR YR REFUND	-0.45	0.01	-0.01	0.00	0.00	0.00	0.00	-0.44	0.00	
2021	2,860.91	293.11	-26.24	65.59	0.11	43.85	36.43	-164.87	-367.72	-557.23	1,569.81
	0.00112338	58.10	0.00	4.95	0.00	3.32	2.75	0.00	0.43	-0.07	
2020	1,477.43	593.39	0.00	67.94	0.38	45.23	37.59	0.00	118.35	-143.58	926.75
	0.00115064	54.26	0.00	7.71	0.00	5.17	4.30	0.00	0.00	-0.07	
2019	849.52	426.91	0.00	72.31	2.15	47.03	39.08	0.00	108.16	-132.84	470.24
	0.00119921	45.91	0.00	8.71	0.00	5.83	4.85	0.00	0.00	-0.18	
2018	348.98	352.11	0.00	71.63	2.49	46.31	38.50	0.00	173.89	-193.10	49.29
	0.00124814	0.11	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.16	
2017	51.88	19.94	0.00	5.84	2.35	2.36	1.96	0.00	0.00	-16.16	21.62
	0.00128359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	
2016	34.64	18.12	0.00	6.19	2.50	2.46	2.03	0.00	0.00	-14.66	8.05
	0.00137459	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	
2015	8.98	2.31	0.00	0.76	0.00	0.51	0.42	0.00	0.00	-0.39	7.04
	0.00140217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	
2014	3.76	1.52	0.00	0.56	0.00	0.37	0.30	0.00	0.00	-0.24	2.56
	0.00151487	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	
2013	4.79	1.50	0.00	0.59	0.00	0.39	0.33	0.00	0.00	-0.22	3.66
	0.00160296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	
2012	4.99	1.54	0.00	0.65	0.00	0.42	0.35	0.00	0.00	-0.18	3.92
	0.00157654	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	
2011	9.15	2.56	0.00	1.13	0.00	0.76	0.63	0.00	0.00	-0.29	7.43
	0.00263866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	
2010	7.23	2.83	0.00	1.31	0.00	0.88	0.73	0.00	0.00	-0.36	5.35
	0.00272706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.36	
2009	3.69	1.77	0.00	0.85	0.00	0.58	0.48	0.00	0.00	-0.24	2.53
	0.00162784	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.24	
2008	4.06	1.92	0.00	0.96	0.00	0.65	0.54	0.00	0.00	-0.25	2.85
	0.00169900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	
PRIOR	23.06	12.22	0.00	6.77	0.00	4.54	3.80	0.00	0.00	-0.69	16.92
	0.00169900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.69	
102,078.78		90,899.29	2,476.92	323.37	9.98	209.93	174.46	-174.61	26.96	-1,538.02	7,340.28
		1,444.01	-0.05	27.67	0.00	18.53	15.40	-0.05	-0.01	-7.53	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-72.57
PROPERTY SALES	921.63	921.63

TAX APPEAL RESERVE

	0.00	0.00
TOTAL:	921.63	849.06

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 9013-Walker Range Grazing
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	1,390.38	1,286.24	36.11	0.30	0.00	0.19	0.16	-0.14	-0.09	-6.90	61.20
	0.00001640	18.55	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.06	
	PRIOR YR REFUND	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00	
2021	21.95	2.25	-0.20	0.50	0.00	0.33	0.29	-1.27	-2.83	-4.28	12.02
	0.00000862	0.44	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	
2020	10.60	4.40	0.00	0.51	0.00	0.33	0.28	0.00	0.87	-1.06	6.52
	0.00000852	0.40	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2019	6.21	3.17	0.00	0.53	0.00	0.33	0.29	0.00	0.80	-0.99	3.38
	0.00000891	0.34	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
2018	7.85	7.86	0.00	1.61	0.05	1.02	0.84	0.00	3.88	-4.32	1.16
	0.00002788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	0.49	0.21	0.00	0.08	0.01	0.00	0.00	0.00	0.00	-0.14	0.22
	0.00001134	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	0.45	0.23	0.00	0.10	0.04	0.02	0.01	0.00	0.00	-0.17	0.15
	0.00001604	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	0.09	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	0.00001296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.07	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00001916	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.03	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	0.00000970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.03	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.00000755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.05	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00000703	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.04	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00000589	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.04	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00000706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.03	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.00000782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.19	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.19
	0.00000782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1,438.50		1,304.53	35.91	3.76	0.10	2.22	1.87	-1.41	2.63	-17.86	85.18
		19.72	0.00	0.24	0.00	0.17	0.14	0.00	-0.01	-0.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-8.00
PROPERTY SALES	13.29	13.29

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	13.29	5.29

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 9020-OMT 00
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.45 0.00013934	0.13 0.00	0.00 0.00	0.05 0.00	0.00 0.00	0.04 0.00	0.03 0.00	0.00 0.00	0.00 0.00	0.00 -0.02	0.35
2011	0.59 0.00017484	0.18 0.00	0.00 0.00	0.08 0.00	0.00 0.00	0.05 0.00	0.04 0.00	0.00 0.00	0.00 0.00	0.00 -0.02	0.47
2010	0.05 0.00001114	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	0.04
2003	3.78 0.00222513	3.05 0.00	0.00 0.00	1.75 0.00	0.00 0.00	1.17 0.00	0.97 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.48
	4.87	3.38 0.00	0.00 0.00	1.89 0.00	0.00 0.00	1.26 0.00	1.04 0.00	0.00 0.00	0.00 0.00	-0.04 -0.04	3.34

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 9021-OMT 11
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.30	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.01	0.23
	0.00010883	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2011	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.00000286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.33	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.01	0.26
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 9025-OMT 14
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	0.24	0.13	0.00	0.05	0.00	0.00	0.00	0.00	0.00	-0.10	0.06
	0.00000869	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	3.99	1.06	0.00	0.36	0.00	0.22	0.19	0.00	0.00	-0.16	3.13
	0.00062824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
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	4.23	1.19	0.00	0.41	0.00	0.22	0.19	0.00	0.00	-0.26	3.19
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 9027-Omitted Property
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2005	0.74	0.54	0.00	0.30	0.00	0.19	0.16	0.00	0.00	-0.05	0.45
	0.00041315	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
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	0.74	0.54	0.00	0.30	0.00	0.19	0.16	0.00	0.00	-0.05	0.45
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 9028-Late Penalties
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	28.30	10.89	0.00	3.20	1.28	1.27	1.06	0.00	0.00	-8.79	11.82	
	0.00069967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07		
2016	17.67	9.22	0.00	3.14	1.26	1.25	1.04	0.00	0.00	-7.46	4.13	
	0.00069988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2015	3.81	1.00	0.00	0.34	0.00	0.21	0.17	0.00	0.00	-0.15	3.00	
	0.00059483	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2014	1.13	0.44	0.00	0.16	0.00	0.11	0.09	0.00	0.00	-0.06	0.79	
	0.00044555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2013	1.61	0.52	0.00	0.21	0.00	0.13	0.11	0.00	0.00	-0.07	1.23	
	0.00054715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2012	1.43	0.43	0.00	0.18	0.00	0.12	0.10	0.00	0.00	-0.05	1.13	
	0.00044717	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2011	1.43	0.39	0.00	0.17	0.00	0.12	0.10	0.00	0.00	-0.04	1.17	
	0.00040654	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04		
2010	1.50	0.57	0.00	0.26	0.00	0.18	0.15	0.00	0.00	-0.07	1.12	
	0.00055062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07		
2009	1.40	0.69	0.00	0.34	0.00	0.22	0.18	0.00	0.00	-0.09	0.96	
	0.00062829	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09		
2008	1.42	0.66	0.00	0.33	0.00	0.22	0.18	0.00	0.00	-0.08	1.01	
	0.00057986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2007	1.46	0.67	0.00	0.34	0.00	0.24	0.20	0.00	0.00	-0.08	1.05	
	0.00058410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08		
2006	1.67	0.97	0.00	0.52	0.00	0.34	0.29	0.00	0.00	-0.11	1.11	
	0.00078861	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11		
2005	0.77	0.56	0.00	0.31	0.00	0.20	0.17	0.00	0.00	-0.06	0.46	
	0.00043504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06		
2004	0.48	0.39	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	0.31	
	0.00030114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.15	0.10	0.00	0.05	0.00	0.05	0.05	0.00	0.00	0.00	0.10	
	0.00009131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	2.10	0.69	0.00	0.41	0.00	0.25	0.22	0.00	0.00	0.00	1.82	
	0.00009131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		66.33	28.19	0.00	10.18	2.54	5.06	4.23	0.00	0.00	-17.11	31.21
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.89	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 9031-Farm Use Disqualification
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	46.46	17.91	0.00	5.27	2.11	2.10	1.75	0.00	0.00	-14.45	19.37
	0.00114910	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	
2016	5.41	2.77	0.00	0.92	0.38	0.40	0.33	0.00	0.00	-2.29	1.27
	0.00021444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2015	4.49	1.20	0.00	0.41	0.00	0.25	0.21	0.00	0.00	-0.18	3.52
	0.00070504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
2014	1.06	0.43	0.00	0.16	0.00	0.10	0.09	0.00	0.00	-0.06	0.73
	0.00042422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2012	0.96	0.31	0.00	0.13	0.00	0.08	0.07	0.00	0.00	-0.03	0.75
	0.00031100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2011	1.22	0.34	0.00	0.15	0.00	0.10	0.08	0.00	0.00	-0.04	0.99
	0.00034706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2010	0.60	0.25	0.00	0.12	0.00	0.07	0.06	0.00	0.00	-0.03	0.44
	0.00023068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2009	1.15	0.53	0.00	0.25	0.00	0.18	0.15	0.00	0.00	-0.07	0.80
	0.00049564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	
2003	2.85	2.28	0.00	1.31	0.00	0.88	0.74	0.00	0.00	0.00	1.88
	0.00167066	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.88	0.79	0.00	0.47	0.00	0.31	0.25	0.00	0.00	0.00	0.56
	0.00086164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
	0.00061238	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
	0.00223266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62
	0.00891805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
	0.00658120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
	0.00405900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.52
	0.00405900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	70.56	26.81	0.00	9.19	2.49	4.47	3.73	0.00	0.00	-17.15	35.79
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.42	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 9034-99.1
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1.36	0.41	0.00	0.16	0.00	0.11	0.09	0.00	0.00	-0.06	1.05
	0.00044337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2008	0.85	0.40	0.00	0.20	0.00	0.13	0.11	0.00	0.00	-0.05	0.60
	0.00034655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2007	15.72	7.29	0.00	3.78	0.00	2.53	2.10	0.00	0.00	-0.90	11.31
	0.00628348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.90	
2006	4.88	2.84	0.00	1.52	0.00	1.01	0.84	0.00	0.00	-0.33	3.23
	0.00232233	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	
2005	0.46	0.35	0.00	0.19	0.00	0.13	0.11	0.00	0.00	-0.04	0.26
	0.00027436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2004	0.51	0.41	0.00	0.23	0.00	0.16	0.13	0.00	0.00	0.00	0.33
	0.00031523	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	23.78	11.70	0.00	6.08	0.00	4.07	3.38	0.00	0.00	-1.38	16.78
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.37	

KLAMATH COUNTY
TURNOVER 2022-14 REPORT FOR DISTRICT 9037-MANUFACTURED DWELLING ASSESSMENT
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	22,227.36	20,562.78	577.25	4.66	0.00	3.14	2.60	-2.26	-1.33	-110.14	978.26
	0.00026221	296.58	-0.01	1.45	0.00	0.97	0.80	-0.01	0.00	-0.99	
	PRIOR YR REFUND	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	0.00	
2021	700.50	71.78	-6.44	16.06	0.03	10.73	8.93	-40.37	-90.03	-136.45	384.37
	0.00027506	14.24	0.00	1.22	0.00	0.81	0.67	0.00	0.11	-0.02	
2020	363.77	145.95	0.00	16.70	0.09	11.12	9.26	0.00	29.11	-35.33	228.30
	0.00028301	13.35	0.00	1.90	0.00	1.27	1.06	0.00	0.00	-0.02	
2019	211.41	106.28	0.00	18.04	0.54	11.70	9.72	0.00	26.92	-33.05	117.04
	0.00029840	11.43	0.00	2.17	0.00	1.45	1.21	0.00	0.00	-0.04	
2018	48.75	49.28	0.00	10.08	0.36	6.48	5.35	0.00	24.31	-26.98	6.88
	0.00017448	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	
2017	8.34	3.18	0.00	0.92	0.38	0.38	0.32	0.00	0.00	-2.58	3.50
	0.00020591	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2016	5.27	2.72	0.00	0.93	0.38	0.39	0.29	0.00	0.00	-2.21	1.27
	0.00020768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2015	0.79	0.20	0.00	0.06	0.00	0.05	0.04	0.00	0.00	-0.03	0.62
	0.00012848	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2014	0.34	0.15	0.00	0.06	0.00	0.03	0.02	0.00	0.00	-0.01	0.24
	0.00013854	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2013	0.45	0.13	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.01	0.36
	0.00014322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2012	0.47	0.14	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.02	0.37
	0.00014929	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2011	0.53	0.14	0.00	0.06	0.00	0.04	0.04	0.00	0.00	-0.02	0.43
	0.00015095	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2010	0.40	0.16	0.00	0.07	0.00	0.05	0.04	0.00	0.00	-0.02	0.29
	0.00015411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2009	0.37	0.16	0.00	0.07	0.00	0.06	0.05	0.00	0.00	-0.02	0.26
	0.00015722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2008	0.38	0.18	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.02	0.27
	0.00015780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
PRIOR	3.02	1.69	0.00	0.94	0.00	0.64	0.53	0.00	0.00	-0.09	2.18
	0.00015780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	
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	23,572.15	20,944.92	570.81	68.85	1.78	44.95	37.30	-42.63	-11.02	-346.98	1,724.64
		335.52	-0.01	6.75	0.00	4.50	3.74	-0.01	0.01	-1.35	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-2.04
PROPERTY SALES	212.54	212.54

TAX APPEAL RESERVE	0.00	0.00
TOTAL:	<u>212.54</u>	<u>210.50</u>

KLAMATH COUNTY
TURNOVER 2022-14 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Jun 1, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	89,656,669.13	79,970,957.51	2,178,068.52	361,442.77	7,864.80	175,418.74	53,981.19	-155,345.02	0.00	-1,331,162.55	6,382,578.30
		1,276,259.51	-46.30	32,257.13	0.00	16,015.47	4,952.58	-46.13	0.00	-5,748.38	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-52,777.12
PROPERTY SALES	810,545.32	810,545.32
TAX APPEAL RESERVE	0.00	0.00
TOTAL:	810,545.32	757,768.20