

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 1000-Klamath County**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	12,471,403.88	346,061.43	8,685.13	0.00	3,738.21	0.00	-1,371.33	-790.74	-67,377.98	444,955.99
	0.15717373	<b>144,325.45</b>	<b>54.83</b>	<b>4,322.43</b>	<b>0.00</b>	<b>1,860.49</b>	<b>0.00</b>	<b>-23.07</b>	<b>0.00</b>	<b>-1,361.86</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	396,595.53	60,422.99	-3,637.53	16,070.07	45.56	6,897.32	0.00	-22,856.01	-50,975.75	-77,311.01	204,737.37
	0.15573005	<b>14,738.46</b>	<b>0.00</b>	<b>1,928.09</b>	<b>29.88</b>	<b>816.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-64.41</b>	
2020	159,831.59	92,588.10	0.00	15,803.96	79.70	6,767.96	0.00	0.00	15,874.92	-19,275.06	79,647.31
	0.15434840	<b>7,948.43</b>	<b>0.00</b>	<b>1,650.26</b>	<b>28.65</b>	<b>698.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.03</b>	
2019	111,182.05	75,657.02	0.00	18,584.69	314.97	7,863.55	0.00	0.00	14,151.10	-17,390.37	50,870.45
	0.15689751	<b>14,686.25</b>	<b>0.00</b>	<b>4,009.60</b>	<b>34.17</b>	<b>1,711.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.87</b>	
2018	44,233.38	50,141.76	0.00	14,165.94	351.72	5,945.70	0.00	0.00	22,081.29	-24,519.75	5,819.10
	0.15849333	<b>542.04</b>	<b>0.00</b>	<b>182.84</b>	<b>35.18</b>	<b>63.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	5,551.49	2,375.17	0.00	848.49	256.52	254.89	0.00	0.00	0.00	-1,727.05	2,297.76
	0.13729379	<b>29.87</b>	<b>0.00</b>	<b>11.70</b>	<b>4.32</b>	<b>3.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	431.84	164.16	0.00	82.35	0.00	35.41	0.00	0.00	0.00	-19.35	330.68
	0.14449637	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	476.67	180.20	0.00	94.95	0.00	41.01	0.00	0.00	0.00	-16.95	374.47
	0.15113422	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	522.25	182.90	0.00	100.90	0.00	43.44	0.00	0.00	0.00	-16.30	423.95
	0.15079781	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	388.10	190.55	0.00	109.19	0.00	46.93	0.00	0.00	0.00	-19.37	287.37
	0.14589667	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	327.11	200.47	0.00	118.76	0.00	51.09	0.00	0.00	0.00	-21.26	224.14
	0.14456972	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	348.52	210.12	0.00	128.20	0.00	55.22	0.00	0.00	0.00	-21.26	245.34
	0.14518610	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	<b>14,049,750.41</b>	<b>12,757,525.92</b>	<b>342,423.90</b>	<b>76,705.45</b>	<b>1,296.46</b>	<b>32,458.22</b>	<b>0.00</b>	<b>-24,227.34</b>	<b>340.82</b>	<b>-209,294.61</b>	<b>793,324.91</b>
		<b>182,270.50</b>	<b>54.83</b>	<b>12,104.92</b>	<b>132.20</b>	<b>5,153.34</b>	<b>0.00</b>	<b>-23.07</b>	<b>0.00</b>	<b>-1,453.17</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 1100-Museum**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	285,090.08	7,910.78	198.52	0.00	85.46	0.00	-31.36	-18.07	-1,540.23	10,171.48
	0.00359291	<b>3,299.21</b>	<b>1.25</b>	<b>98.81</b>	<b>0.00</b>	<b>42.53</b>	<b>0.00</b>	<b>-0.53</b>	<b>0.00</b>	<b>-31.13</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	9,411.10	1,433.79	-86.33	381.33	1.08	163.67	0.00	-542.36	-1,209.64	-1,834.58	4,858.39
	0.00369542	<b>349.74</b>	<b>0.00</b>	<b>45.75</b>	<b>0.71</b>	<b>19.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.53</b>	
2020	4,609.10	2,153.20	0.00	367.54	1.85	157.39	0.00	0.00	369.18	-448.24	2,744.38
	0.00358947	<b>184.85</b>	<b>0.00</b>	<b>38.38</b>	<b>0.67</b>	<b>16.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.35</b>	
2019	2,554.38	1,738.37	0.00	427.03	7.24	180.68	0.00	0.00	325.14	-399.57	1,168.61
	0.00360498	<b>337.43</b>	<b>0.00</b>	<b>92.12</b>	<b>0.78</b>	<b>39.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.27</b>	
2018	1,072.83	1,103.95	0.00	311.90	7.73	130.89	0.00	0.00	486.15	-539.84	227.09
	0.00348942	<b>11.93</b>	<b>0.00</b>	<b>4.02</b>	<b>0.77</b>	<b>1.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	136.48	58.37	0.00	20.85	6.30	6.26	0.00	0.00	0.00	-42.45	56.51
	0.00337543	<b>0.74</b>	<b>0.00</b>	<b>0.29</b>	<b>0.11</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	10.71	4.07	0.00	2.04	0.00	0.88	0.00	0.00	0.00	-0.47	8.21
	0.00357970	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	12.08	4.56	0.00	2.41	0.00	1.03	0.00	0.00	0.00	-0.42	9.51
	0.00382666	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	13.90	4.86	0.00	2.68	0.00	1.16	0.00	0.00	0.00	-0.43	11.29
	0.00401419	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	322,497.64	291,650.56	7,824.45	1,738.93	30.21	735.41	0.00	-573.72	-47.24	-4,843.04	19,297.56
		<b>4,183.90</b>	<b>1.25</b>	<b>279.37</b>	<b>3.04</b>	<b>118.95</b>	<b>0.00</b>	<b>-0.53</b>	<b>0.00</b>	<b>-33.28</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 1120-Library**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	3,019,442.16	83,784.65	2,102.75	0.00	905.04	0.00	-332.03	-191.46	-16,312.79	107,728.01
	0.03805321	<b>34,942.53</b>	<b>13.27</b>	<b>1,046.51</b>	<b>0.00</b>	<b>450.43</b>	<b>0.00</b>	<b>-5.58</b>	<b>0.00</b>	<b>-329.72</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	99,234.52	15,118.72	-910.20	4,020.94	11.36	1,725.81	0.00	-5,718.93	-12,754.92	-19,344.47	51,228.62
	0.03896614	<b>3,687.79</b>	<b>0.00</b>	<b>482.43</b>	<b>7.47</b>	<b>204.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.11</b>	
2020	49,730.60	23,230.45	0.00	3,965.21	19.98	1,698.08	0.00	0.00	3,983.06	-4,836.16	29,612.26
	0.03872624	<b>1,994.28</b>	<b>0.00</b>	<b>414.06</b>	<b>7.19</b>	<b>175.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.76</b>	
2019	27,339.02	18,603.95	0.00	4,570.01	77.48	1,933.62	0.00	0.00	3,479.73	-4,276.26	12,508.55
	0.03858069	<b>3,611.32</b>	<b>0.00</b>	<b>985.96</b>	<b>8.39</b>	<b>420.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.91</b>	
2018	10,794.51	12,230.42	0.00	3,455.31	85.77	1,450.25	0.00	0.00	5,385.99	-5,980.78	1,424.61
	0.03865908	<b>132.22</b>	<b>0.00</b>	<b>44.59</b>	<b>8.58</b>	<b>15.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	1,569.13	671.25	0.00	239.79	72.48	72.01	0.00	0.00	0.00	-488.11	649.56
	0.03880506	<b>8.46</b>	<b>0.00</b>	<b>3.33</b>	<b>1.23</b>	<b>0.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	122.14	46.42	0.00	23.29	0.00	10.02	0.00	0.00	0.00	-5.45	93.56
	0.04086877	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	134.81	51.01	0.00	26.92	0.00	11.58	0.00	0.00	0.00	-4.77	105.95
	0.04274408	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	147.75	51.72	0.00	28.53	0.00	12.28	0.00	0.00	0.00	-4.61	119.95
	0.04265020	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	109.85	53.87	0.00	30.87	0.00	13.29	0.00	0.00	0.00	-5.49	81.36
	0.04126374	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	92.51	56.69	0.00	33.59	0.00	14.46	0.00	0.00	0.00	-6.01	63.40
	0.04088898	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	98.60	59.44	0.00	36.28	0.00	15.61	0.00	0.00	0.00	-6.00	69.44
	0.04106406	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,416,853.37</b>		<b>3,090,693.42</b>	<b>82,874.45</b>	<b>19,074.66</b>	<b>337.15</b>	<b>8,064.80</b>	<b>0.00</b>	<b>-6,050.96</b>	<b>-97.60</b>	<b>-51,717.33</b>	<b>204,494.27</b>
		<b>44,376.60</b>	<b>13.27</b>	<b>2,976.88</b>	<b>32.86</b>	<b>1,267.14</b>	<b>0.00</b>	<b>-5.58</b>	<b>0.00</b>	<b>-352.50</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 1140-Klamath County Extension SVC**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	924,303.70	25,654.32	413.73	0.00	277.12	230.11	-101.67	-58.62	-4,994.88	32,985.61
	0.01165165	<b>10,584.63</b>	<b>4.06</b>	<b>205.88</b>	<b>0.00</b>	<b>137.92</b>	<b>114.55</b>	<b>-1.71</b>	<b>0.00</b>	<b>-100.96</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	30,386.69	4,190.59	-278.71	792.32	3.48	528.45	438.94	-1,751.20	-3,905.70	-5,923.49	15,686.74
	0.01193187	<b>1,077.24</b>	<b>0.00</b>	<b>95.72</b>	<b>2.29</b>	<b>62.60</b>	<b>52.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.93</b>	
2020	15,227.82	6,681.29	0.00	782.21	6.12	519.96	431.95	0.00	1,219.61	-1,480.82	9,067.53
	0.01185809	<b>566.12</b>	<b>0.00</b>	<b>82.25</b>	<b>2.20</b>	<b>53.62</b>	<b>44.54</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.15</b>	
2019	8,369.12	5,203.29	0.00	907.22	23.73	591.93	491.73	0.00	1,065.21	-1,309.04	3,829.22
	0.01181028	<b>998.48</b>	<b>0.00</b>	<b>194.81</b>	<b>2.57</b>	<b>128.80</b>	<b>107.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.89</b>	
2018	3,304.47	3,375.31	0.00	688.93	26.27	443.98	368.87	0.00	1,648.85	-1,830.93	436.01
	0.01183496	<b>36.55</b>	<b>0.00</b>	<b>9.72</b>	<b>2.63</b>	<b>4.74</b>	<b>3.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	481.63	187.65	0.00	55.24	22.24	22.09	18.37	0.00	0.00	-149.81	199.41
	0.01191031	<b>2.36</b>	<b>0.00</b>	<b>0.79</b>	<b>0.38</b>	<b>0.28</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	1,045,830.43	944,117.83	25,375.61	3,699.40	103.36	2,409.14	2,001.24	-1,852.87	-30.65	-15,818.86	62,334.01
		<b>13,265.38</b>	<b>4.06</b>	<b>589.17</b>	<b>10.07</b>	<b>387.96</b>	<b>322.27</b>	<b>-1.71</b>	<b>0.00</b>	<b>-107.93</b>	

# KLAMATH COUNTY

## TURNOVER 2022-15 REPORT FOR DISTRICT 1160-Klamath County Predatory Control

TURNOVER DATE: Jul 5, 2023

Jul 5, 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	173,739.72	4,822.20	77.80	0.00	52.08	43.20	-19.09	-11.00	-938.87	6,200.32
	0.00219014	<b>1,989.58</b>	<b>0.76</b>	<b>38.71</b>	<b>0.00</b>	<b>25.92</b>	<b>21.53</b>	<b>-0.32</b>	<b>0.00</b>	<b>-18.98</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	5,859.13	807.99	-53.74	152.75	0.66	101.90	84.63	-337.66	-753.10	-1,142.16	3,024.71
	0.00230069	<b>207.70</b>	<b>0.00</b>	<b>18.45</b>	<b>0.44</b>	<b>12.07</b>	<b>10.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.95</b>	
2020	2,962.23	1,299.75	0.00	152.18	1.19	101.14	84.03	0.00	237.26	-288.06	1,763.86
	0.00230678	<b>110.14</b>	<b>0.00</b>	<b>16.01</b>	<b>0.43</b>	<b>10.43</b>	<b>8.66</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.22</b>	
2019	1,213.29	754.47	0.00	131.54	3.43	85.84	71.31	0.00	154.45	-189.80	555.01
	0.00171246	<b>144.77</b>	<b>0.00</b>	<b>28.24</b>	<b>0.37</b>	<b>18.68</b>	<b>15.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>	
2018	431.98	441.13	0.00	90.02	3.43	58.03	48.22	0.00	215.51	-239.32	57.06
	0.00154688	<b>4.77</b>	<b>0.00</b>	<b>1.26</b>	<b>0.34</b>	<b>0.62</b>	<b>0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	63.62	24.82	0.00	7.33	2.95	2.91	2.41	0.00	0.00	-19.80	26.33
	0.00157323	<b>0.31</b>	<b>0.00</b>	<b>0.10</b>	<b>0.05</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	196,223.57	177,088.70	4,768.46	618.70	14.53	404.75	336.15	-356.75	-156.88	-2,834.88	11,636.60
		<b>2,457.27</b>	<b>0.76</b>	<b>102.77</b>	<b>1.63</b>	<b>67.76</b>	<b>56.29</b>	<b>-0.32</b>	<b>0.00</b>	<b>-20.28</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 2000-Klamath Falls**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	8,271,216.75	229,570.06	3,702.32	0.00	2,479.84	2,059.22	-909.73	-524.58	-44,697.08	295,175.05
	0.10426586	<b>94,717.49</b>	<b>36.37</b>	<b>1,842.34</b>	<b>0.00</b>	<b>1,234.19</b>	<b>1,025.10</b>	<b>-15.29</b>	<b>0.00</b>	<b>-903.43</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	266,059.81	36,691.85	-2,440.34	6,937.38	30.47	4,627.07	3,843.32	-15,333.13	-34,197.52	-51,864.87	137,350.16
	0.10447294	<b>9,432.08</b>	<b>0.00</b>	<b>838.12</b>	<b>20.03</b>	<b>548.08</b>	<b>455.33</b>	<b>0.00</b>	<b>0.00</b>	<b>-43.20</b>	
2020	135,252.41	59,342.95	0.00	6,947.68	54.37	4,618.24	3,836.47	0.00	10,832.60	-13,152.76	80,536.98
	0.10532292	<b>5,028.22</b>	<b>0.00</b>	<b>730.52</b>	<b>19.56</b>	<b>476.28</b>	<b>395.62</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.22</b>	
2019	73,961.21	45,984.52	0.00	8,017.74	209.59	5,231.17	4,345.70	0.00	9,413.89	-11,568.80	33,839.52
	0.10437441	<b>8,824.19</b>	<b>0.00</b>	<b>1,721.67</b>	<b>22.70</b>	<b>1,138.29</b>	<b>945.68</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.88</b>	
2018	28,491.81	29,137.49	0.00	5,947.18	226.71	3,832.69	3,184.24	0.00	14,233.76	-15,805.65	3,729.61
	0.10216592	<b>315.39</b>	<b>0.00</b>	<b>83.82</b>	<b>22.68</b>	<b>40.96</b>	<b>34.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	4,041.08	1,574.64	0.00	463.48	186.69	185.45	154.09	0.00	0.00	-1,257.04	1,672.88
	0.09993657	<b>19.85</b>	<b>0.00</b>	<b>6.65</b>	<b>3.17</b>	<b>2.33</b>	<b>1.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	301.53	94.01	0.00	36.92	0.00	24.74	20.55	0.00	0.00	-13.46	230.98
	0.10088405	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	333.45	102.35	0.00	42.77	0.00	28.65	23.80	0.00	0.00	-11.80	262.07
	0.10572416	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	388.38	109.13	0.00	48.18	0.00	32.28	26.82	0.00	0.00	-12.12	315.31
	0.11211321	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	304.25	118.63	0.00	54.93	0.00	36.80	30.57	0.00	0.00	-15.20	225.35
	0.11428881	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	256.34	123.77	0.00	59.78	0.00	40.05	33.27	0.00	0.00	-16.65	175.70
	0.11327539	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	263.85	124.35	0.00	62.36	0.00	41.78	34.72	0.00	0.00	-16.06	185.80
	0.10989632	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>9,352,807.73</b>		<b>8,446,942.06</b>	<b>227,129.72</b>	<b>33,272.44</b>	<b>886.62</b>	<b>21,696.67</b>	<b>18,023.05</b>	<b>-16,242.86</b>	<b>-241.85</b>	<b>-139,571.10</b>	<b>555,952.58</b>
		<b>118,337.22</b>	<b>36.37</b>	<b>5,223.12</b>	<b>88.14</b>	<b>3,440.13</b>	<b>2,857.70</b>	<b>-15.29</b>	<b>0.00</b>	<b>-964.73</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 2001-Klamath Falls Annex**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	3.00	0.00	0.88	0.36	0.34	0.29	0.00	0.00	-2.39	3.24
	0.00019094	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3.02	0.93	0.00	0.36	0.00	0.25	0.21	0.00	0.00	-0.13	2.32
	0.00100860	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3.80	1.17	0.00	0.49	0.00	0.33	0.27	0.00	0.00	-0.13	2.99
	0.00120459	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	3.14	0.88	0.00	0.39	0.00	0.26	0.22	0.00	0.00	-0.10	2.55
	0.00090739	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1.04	0.40	0.00	0.19	0.00	0.12	0.10	0.00	0.00	-0.05	0.78
	0.00038291	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	25.06	9.38	0.00	3.35	0.71	1.74	1.44	0.00	0.00	-4.92	14.11
		<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 2060-KF PD**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	224,567.86	6,232.94	100.49	0.00	67.32	55.92	-24.71	-14.24	-1,213.57	8,014.12
	0.00283087	<b>2,571.63</b>	<b>0.99</b>	<b>50.02</b>	<b>0.00</b>	<b>33.51</b>	<b>27.83</b>	<b>-0.42</b>	<b>0.00</b>	<b>-24.53</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	7,341.24	1,012.43	-67.34	191.46	0.83	127.65	106.04	-423.07	-943.59	-1,431.09	3,789.86
	0.00288267	<b>260.26</b>	<b>0.00</b>	<b>23.13</b>	<b>0.55</b>	<b>15.12</b>	<b>12.56</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.19</b>	
2020	3,708.66	1,627.28	0.00	190.51	1.50	126.65	105.20	0.00	297.04	-360.68	2,208.25
	0.00288812	<b>137.88</b>	<b>0.00</b>	<b>20.03</b>	<b>0.54</b>	<b>13.06</b>	<b>10.85</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.28</b>	
2019	2,094.23	1,302.26	0.00	227.07	5.94	148.14	123.08	0.00	266.60	-327.62	958.02
	0.00295581	<b>249.89</b>	<b>0.00</b>	<b>48.75</b>	<b>0.64</b>	<b>32.24</b>	<b>26.78</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.22</b>	
2018	1,687.13	1,225.12	0.00	250.06	9.53	161.15	133.90	0.00	598.47	-664.56	645.98
	0.00429569	<b>13.26</b>	<b>0.00</b>	<b>3.52</b>	<b>0.95</b>	<b>1.72</b>	<b>1.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	105.36	41.02	0.00	12.07	4.86	4.84	4.01	0.00	0.00	-32.77	43.64
	0.00260521	<b>0.51</b>	<b>0.00</b>	<b>0.17</b>	<b>0.08</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	10.34	3.21	0.00	1.26	0.00	0.85	0.70	0.00	0.00	-0.46	7.93
	0.00344930	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	11.85	3.63	0.00	1.52	0.00	1.01	0.85	0.00	0.00	-0.42	9.32
	0.00375567	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	255,019.45	229,826.19	6,165.60	989.26	27.56	644.24	535.20	-447.78	204.28	-4,061.22	15,712.20
		<b>3,233.43</b>	<b>0.99</b>	<b>145.62</b>	<b>2.76</b>	<b>95.71</b>	<b>79.50</b>	<b>-0.42</b>	<b>0.00</b>	<b>-26.22</b>	



**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 2081-Lakefront UR**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	472,886.26	13,125.09	211.69	0.00	141.77	117.73	-52.01	-29.99	-2,555.44	16,875.92
	0.00596114	<b>5,415.23</b>	<b>2.08</b>	<b>105.33</b>	<b>0.00</b>	<b>70.56</b>	<b>58.61</b>	<b>-0.87</b>	<b>0.00</b>	<b>-51.65</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	3,914.71	539.83	-35.90	102.05	0.44	68.09	56.55	-225.60	-503.17	-763.13	2,020.93
	0.00153718	<b>138.78</b>	<b>0.00</b>	<b>12.33</b>	<b>0.29</b>	<b>8.06</b>	<b>6.70</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.64</b>	
2020	1,977.27	867.39	0.00	101.57	0.79	67.50	56.07	0.00	158.34	-192.25	1,177.54
	0.00153945	<b>73.51</b>	<b>0.00</b>	<b>10.69</b>	<b>0.29</b>	<b>6.96</b>	<b>5.78</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.15</b>	
2019	662.34	411.90	0.00	71.81	1.87	46.87	38.93	0.00	84.33	-103.64	302.94
	0.00093492	<b>79.04</b>	<b>0.00</b>	<b>15.42</b>	<b>0.20</b>	<b>10.20</b>	<b>8.47</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	37.30	14.56	0.00	4.29	1.72	1.69	1.43	0.00	0.00	-11.60	15.43
	0.00092251	<b>0.18</b>	<b>0.00</b>	<b>0.06</b>	<b>0.03</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	5.99	1.86	0.00	0.73	0.00	0.49	0.41	0.00	0.00	-0.27	4.59
	0.00200549	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	6.27	1.93	0.00	0.81	0.00	0.54	0.44	0.00	0.00	-0.22	4.93
	0.00198768	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	6.98	1.97	0.00	0.87	0.00	0.58	0.48	0.00	0.00	-0.22	5.66
	0.00201690	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	5.41	2.12	0.00	0.99	0.00	0.65	0.54	0.00	0.00	-0.27	4.01
	0.00203302	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	4.54	2.21	0.00	1.07	0.00	0.71	0.59	0.00	0.00	-0.30	3.10
	0.00201674	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	4.68	2.21	0.00	1.11	0.00	0.74	0.62	0.00	0.00	-0.29	3.29
	0.00195191	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	511,980.21	474,751.22	13,089.19	503.88	6.59	333.06	276.65	-277.61	-290.49	-3,639.00	20,436.58
		<b>5,706.74</b>	<b>2.08</b>	<b>143.83</b>	<b>0.81</b>	<b>95.80</b>	<b>79.58</b>	<b>-0.87</b>	<b>0.00</b>	<b>-52.51</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 2082-Town Center UR**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	181,423.59	5,035.47	81.22	0.00	54.39	45.16	-19.95	-11.52	-980.41	6,474.45
	0.00228700	<b>2,077.57</b>	<b>0.80</b>	<b>40.41</b>	<b>0.00</b>	<b>27.07</b>	<b>22.48</b>	<b>-0.34</b>	<b>0.00</b>	<b>-19.82</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	5,941.71	819.39	-54.49	154.92	0.68	103.33	85.84	-342.41	-763.69	-1,158.22	3,067.41
	0.00233310	<b>210.64</b>	<b>0.00</b>	<b>18.72</b>	<b>0.45</b>	<b>12.24</b>	<b>10.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.96</b>	
2020	3,352.18	1,470.96	0.00	172.21	1.33	114.48	95.08	0.00	268.52	-326.02	1,995.93
	0.00261068	<b>124.63</b>	<b>0.00</b>	<b>18.10</b>	<b>0.48</b>	<b>11.81</b>	<b>9.81</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.25</b>	
2019	1,899.77	1,181.26	0.00	205.98	5.38	134.39	111.61	0.00	241.82	-297.17	869.14
	0.00268115	<b>226.68</b>	<b>0.00</b>	<b>44.23</b>	<b>0.58</b>	<b>29.24</b>	<b>24.29</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.20</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	105.24	40.98	0.00	12.07	4.86	4.84	4.01	0.00	0.00	-32.74	43.59
	0.00260273	<b>0.51</b>	<b>0.00</b>	<b>0.17</b>	<b>0.08</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	8.87	2.76	0.00	1.08	0.00	0.73	0.61	0.00	0.00	-0.40	6.79
	0.00297018	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	9.82	3.00	0.00	1.25	0.00	0.85	0.70	0.00	0.00	-0.35	7.72
	0.00311377	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	11.02	3.10	0.00	1.37	0.00	0.91	0.76	0.00	0.00	-0.34	8.95
	0.00317785	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	8.57	3.34	0.00	1.55	0.00	1.04	0.86	0.00	0.00	-0.43	6.35
	0.00321941	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	9.26	4.49	0.00	2.17	0.00	1.45	1.21	0.00	0.00	-0.60	6.34
	0.00410758	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	9.02	4.26	0.00	2.14	0.00	1.43	1.19	0.00	0.00	-0.55	6.35
	0.00376557	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	205,326.54	185,006.90	4,980.98	653.65	17.51	426.17	353.96	-362.36	-264.87	-2,829.95	12,535.13
		<b>2,640.03</b>	<b>0.80</b>	<b>121.63</b>	<b>1.59</b>	<b>80.42</b>	<b>66.80</b>	<b>-0.34</b>	<b>0.00</b>	<b>-21.23</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 2083-Springstreet Urban Renewal**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	74,359.38	2,063.87	33.27	0.00	22.30	18.52	-8.18	-4.71	-401.84	2,653.65
	0.00093736	<b>851.51</b>	<b>0.33</b>	<b>16.55</b>	<b>0.00</b>	<b>11.10</b>	<b>9.22</b>	<b>-0.14</b>	<b>0.00</b>	<b>-8.12</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	1,700.63	234.51	-15.59	44.33	0.20	29.58	24.58	-98.00	-218.58	-331.52	877.94
	0.00066778	<b>60.29</b>	<b>0.00</b>	<b>5.36</b>	<b>0.13</b>	<b>3.50</b>	<b>2.91</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.28</b>	
2020	599.26	262.82	0.00	30.75	0.23	20.46	16.99	0.00	47.98	-58.26	356.91
	0.00046653	<b>22.28</b>	<b>0.00</b>	<b>3.24</b>	<b>0.09</b>	<b>2.11</b>	<b>1.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2019	160.32	99.79	0.00	17.42	0.47	11.35	9.42	0.00	20.42	-25.09	73.28
	0.00022641	<b>19.15</b>	<b>0.00</b>	<b>3.74</b>	<b>0.05</b>	<b>2.47</b>	<b>2.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	14.53	10.51	0.00	5.78	0.00	3.87	3.22	0.00	0.00	-1.09	8.71
	0.00824237	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	17.15	13.59	0.00	7.67	0.00	5.13	4.26	0.00	0.00	0.00	11.23
	0.01039226	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	16.24	13.00	0.00	7.47	0.00	5.02	4.17	0.00	0.00	0.00	10.71
	0.00954747	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	8.23	7.33	0.00	4.27	0.00	2.88	2.38	0.00	0.00	0.00	5.17
	0.00805591	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	4.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.74
	0.00771348	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	0.00660959	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.87
	0.01229029	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04
	0.01519252	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	1.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.52
	0.00967817	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.82
	0.00967817	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	82,009.23	75,014.77	2,048.28	158.36	0.90	105.55	87.66	-106.18	-154.89	-819.41	4,024.06
		<b>953.23</b>	<b>0.33</b>	<b>28.89</b>	<b>0.27</b>	<b>19.18</b>	<b>15.93</b>	<b>-0.14</b>	<b>0.00</b>	<b>-8.47</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 2100-Bonanza**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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 0.00045410	7.17 <b>0.09</b>	0.00 <b>0.00</b>	2.10 <b>0.03</b>	0.85 <b>0.01</b>	0.85 <b>0.01</b>	0.71 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-5.71 <b>0.00</b>	7.60
2016	11.50 0.00045558	6.00 <b>0.00</b>	0.00 <b>0.00</b>	2.03 <b>0.00</b>	0.82 <b>0.00</b>	0.82 <b>0.00</b>	0.68 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-4.86 <b>0.00</b>	2.67
2015	3.54 0.00055490	0.95 <b>0.00</b>	0.00 <b>0.00</b>	0.33 <b>0.00</b>	0.00 <b>0.00</b>	0.19 <b>0.00</b>	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.15 <b>0.00</b>	2.77
2014	1.47 0.00058760	0.59 <b>0.00</b>	0.00 <b>0.00</b>	0.21 <b>0.00</b>	0.00 <b>0.00</b>	0.14 <b>0.00</b>	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.09 <b>0.00</b>	1.00
2013	1.82 0.00060013	0.56 <b>0.00</b>	0.00 <b>0.00</b>	0.22 <b>0.00</b>	0.00 <b>0.00</b>	0.15 <b>0.00</b>	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.08 <b>0.00</b>	1.40
2012	1.99 0.00064337	0.62 <b>0.00</b>	0.00 <b>0.00</b>	0.26 <b>0.00</b>	0.00 <b>0.00</b>	0.18 <b>0.00</b>	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.07 <b>0.00</b>	1.56
2011	2.00 0.00057086	0.56 <b>0.00</b>	0.00 <b>0.00</b>	0.25 <b>0.00</b>	0.00 <b>0.00</b>	0.16 <b>0.00</b>	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.06 <b>0.00</b>	1.63
2010	1.14 0.00042140	0.43 <b>0.00</b>	0.00 <b>0.00</b>	0.20 <b>0.00</b>	0.00 <b>0.00</b>	0.14 <b>0.00</b>	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.06 <b>0.00</b>	0.85
2009	0.91 0.00040009	0.44 <b>0.00</b>	0.00 <b>0.00</b>	0.21 <b>0.00</b>	0.00 <b>0.00</b>	0.14 <b>0.00</b>	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.06 <b>0.00</b>	0.62
2008	0.95 0.00038543	0.44 <b>0.00</b>	0.00 <b>0.00</b>	0.22 <b>0.00</b>	0.00 <b>0.00</b>	0.15 <b>0.00</b>	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.06 <b>0.00</b>	0.67
2007	1.04 0.00041349	0.47 <b>0.00</b>	0.00 <b>0.00</b>	0.24 <b>0.00</b>	0.00 <b>0.00</b>	0.17 <b>0.00</b>	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.06 <b>0.00</b>	0.75
2006	0.88 0.00041523	0.51 <b>0.00</b>	0.00 <b>0.00</b>	0.27 <b>0.00</b>	0.00 <b>0.00</b>	0.18 <b>0.00</b>	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.06 <b>0.00</b>	0.58
2005	0.74 0.00041634	0.53 <b>0.00</b>	0.00 <b>0.00</b>	0.29 <b>0.00</b>	0.00 <b>0.00</b>	0.20 <b>0.00</b>	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.06 <b>0.00</b>	0.44
2004	0.69 0.00041744	0.55 <b>0.00</b>	0.00 <b>0.00</b>	0.31 <b>0.00</b>	0.00 <b>0.00</b>	0.21 <b>0.00</b>	0.17 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.45
2003	0.72 0.00042686	0.56 <b>0.00</b>	0.00 <b>0.00</b>	0.32 <b>0.00</b>	0.00 <b>0.00</b>	0.23 <b>0.00</b>	0.19 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.48
PRIOR	1.69 0.00042686	0.37 <b>0.00</b>	0.00 <b>0.00</b>	0.21 <b>0.00</b>	0.00 <b>0.00</b>	0.16 <b>0.00</b>	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	1.53
<hr/>											
	49.46	20.75 <b>0.09</b>	0.00 <b>0.00</b>	7.67 <b>0.03</b>	1.67 <b>0.01</b>	4.07 <b>0.01</b>	3.36 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-11.38 <b>0.00</b>	25.00

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 2120-Chiloquin**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	131,736.86	3,656.43	58.94	0.00	39.51	32.81	-14.48	-8.36	-711.90	4,701.29
	0.00166066	<b>1,508.57</b>	<b>0.58</b>	<b>29.34</b>	<b>0.00</b>	<b>19.66</b>	<b>16.33</b>	<b>-0.24</b>	<b>0.00</b>	<b>-14.39</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	4,264.28	588.10	-39.12	111.20	0.48	74.15	61.60	-245.76	-548.11	-831.27	2,201.36
	0.00167445	<b>151.17</b>	<b>0.00</b>	<b>13.43</b>	<b>0.32</b>	<b>8.78</b>	<b>7.30</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.69</b>	
2020	2,164.78	949.80	0.00	111.19	0.86	73.92	61.40	0.00	173.38	-210.50	1,289.05
	0.00168571	<b>80.48</b>	<b>0.00</b>	<b>11.69</b>	<b>0.31</b>	<b>7.62</b>	<b>6.33</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.16</b>	
2019	1,194.92	742.77	0.00	129.54	3.41	84.51	70.18	0.00	152.05	-186.88	546.86
	0.00168592	<b>142.52</b>	<b>0.00</b>	<b>27.80</b>	<b>0.37</b>	<b>18.39</b>	<b>15.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>	
2018	513.52	524.18	0.00	106.99	4.09	68.95	57.29	0.00	256.06	-284.33	68.06
	0.00183790	<b>5.68</b>	<b>0.00</b>	<b>1.51</b>	<b>0.41</b>	<b>0.74</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	66.36	25.89	0.00	7.64	3.06	3.02	2.53	0.00	0.00	-20.65	27.46
	0.00164096	<b>0.33</b>	<b>0.00</b>	<b>0.11</b>	<b>0.05</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	5.32	1.66	0.00	0.65	0.00	0.44	0.36	0.00	0.00	-0.24	4.07
	0.00178378	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	5.96	1.84	0.00	0.77	0.00	0.51	0.42	0.00	0.00	-0.21	4.68
	0.00188501	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	5.48	1.54	0.00	0.68	0.00	0.45	0.38	0.00	0.00	-0.17	4.45
	0.00157846	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	4.43	1.71	0.00	0.79	0.00	0.53	0.44	0.00	0.00	-0.22	3.29
	0.00164763	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	3.72	1.80	0.00	0.87	0.00	0.58	0.48	0.00	0.00	-0.24	2.55
	0.00164049	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	3.85	1.80	0.00	0.90	0.00	0.61	0.51	0.00	0.00	-0.23	2.72
	0.00159964	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	149,084.91	134,618.02	3,617.31	546.75	14.91	356.27	295.96	-260.24	25.02	-2,266.10	8,895.01
		<b>1,888.75</b>	<b>0.58</b>	<b>83.88</b>	<b>1.46</b>	<b>55.23</b>	<b>45.88</b>	<b>-0.24</b>	<b>0.00</b>	<b>-15.37</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 2140-Malin**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	163,147.41	4,528.21	73.05	0.00	48.90	40.62	-17.94	-10.35	-881.63	5,822.26
	0.00205661	<b>1,868.28</b>	<b>0.72</b>	<b>36.35</b>	<b>0.00</b>	<b>24.34</b>	<b>20.22</b>	<b>-0.30</b>	<b>0.00</b>	<b>-17.82</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	4,687.23	646.39	-42.99	122.19	0.53	81.52	67.71	-270.14	-602.47	-913.73	2,419.68
	0.00184054	<b>166.16</b>	<b>0.00</b>	<b>14.76</b>	<b>0.35</b>	<b>9.66</b>	<b>8.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.76</b>	
2020	2,217.89	973.23	0.00	113.93	0.89	75.76	62.92	0.00	177.65	-215.70	1,320.54
	0.00172732	<b>82.46</b>	<b>0.00</b>	<b>11.98</b>	<b>0.32</b>	<b>7.81</b>	<b>6.49</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>	
2019	1,216.95	756.71	0.00	131.92	3.43	86.09	71.50	0.00	154.92	-190.38	556.70
	0.00171758	<b>145.21</b>	<b>0.00</b>	<b>28.33</b>	<b>0.37</b>	<b>18.73</b>	<b>15.56</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>	
2018	477.03	486.73	0.00	99.34	3.79	64.02	53.20	0.00	237.77	-264.04	63.37
	0.00170665	<b>5.27</b>	<b>0.00</b>	<b>1.40</b>	<b>0.38</b>	<b>0.68</b>	<b>0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	72.22	28.18	0.00	8.31	3.34	3.32	2.74	0.00	0.00	-22.48	29.87
	0.00178635	<b>0.37</b>	<b>0.00</b>	<b>0.13</b>	<b>0.06</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	5.81	1.81	0.00	0.71	0.00	0.48	0.40	0.00	0.00	-0.26	4.45
	0.00194847	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	6.21	1.91	0.00	0.80	0.00	0.54	0.44	0.00	0.00	-0.22	4.88
	0.00196976	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	5.68	1.62	0.00	0.72	0.00	0.47	0.39	0.00	0.00	-0.18	4.60
	0.00164687	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	4.42	1.72	0.00	0.80	0.00	0.53	0.44	0.00	0.00	-0.22	3.28
	0.00165786	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	3.63	1.75	0.00	0.85	0.00	0.56	0.47	0.00	0.00	-0.23	2.50
	0.00159625	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	3.79	1.81	0.00	0.91	0.00	0.60	0.50	0.00	0.00	-0.23	2.66
	0.00158993	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	183,122.41	166,091.75	4,485.22	570.74	15.38	372.03	308.99	-288.08	-42.48	-2,510.85	10,274.77
		<b>2,267.75</b>	<b>0.72</b>	<b>92.95</b>	<b>1.48</b>	<b>61.26</b>	<b>50.89</b>	<b>-0.30</b>	<b>0.00</b>	<b>-18.88</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 2150-Merrill**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	135,540.75	3,761.98	60.66	0.00	40.64	33.75	-14.91	-8.60	-732.45	4,837.05
	0.00170861	<b>1,552.14</b>	<b>0.60</b>	<b>30.19</b>	<b>0.00</b>	<b>20.22</b>	<b>16.80</b>	<b>-0.25</b>	<b>0.00</b>	<b>-14.80</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	4,253.29	586.57	-39.01	110.89	0.48	73.97	61.45	-245.12	-546.70	-829.13	2,195.67
	0.00167014	<b>150.79</b>	<b>0.00</b>	<b>13.40</b>	<b>0.32</b>	<b>8.76</b>	<b>7.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.69</b>	
2020	2,156.82	946.21	0.00	110.80	0.85	73.62	61.16	0.00	172.74	-209.73	1,284.42
	0.00167933	<b>80.17</b>	<b>0.00</b>	<b>11.65</b>	<b>0.31</b>	<b>7.59</b>	<b>6.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.16</b>	
2019	1,183.42	735.93	0.00	128.28	3.33	83.74	69.56	0.00	150.67	-185.17	541.27
	0.00167058	<b>141.23</b>	<b>0.00</b>	<b>27.55</b>	<b>0.36</b>	<b>18.22</b>	<b>15.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>	
2018	505.32	515.62	0.00	105.26	4.01	67.81	56.35	0.00	251.88	-279.70	67.14
	0.00180791	<b>5.59</b>	<b>0.00</b>	<b>1.49</b>	<b>0.40</b>	<b>0.72</b>	<b>0.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	70.86	27.60	0.00	8.14	3.27	3.25	2.69	0.00	0.00	-22.03	29.37
	0.00175218	<b>0.36</b>	<b>0.00</b>	<b>0.13</b>	<b>0.06</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	4.18	1.31	0.00	0.52	0.00	0.34	0.28	0.00	0.00	-0.18	3.21
	0.00139841	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	4.49	1.38	0.00	0.58	0.00	0.38	0.32	0.00	0.00	-0.15	3.54
	0.00142346	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	4.73	1.32	0.00	0.58	0.00	0.39	0.33	0.00	0.00	-0.15	3.84
	0.00135915	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	3.56	1.40	0.00	0.65	0.00	0.43	0.36	0.00	0.00	-0.18	2.63
	0.00134216	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	3.00	1.43	0.00	0.69	0.00	0.46	0.39	0.00	0.00	-0.19	2.07
	0.00131453	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	3.09	1.44	0.00	0.72	0.00	0.49	0.41	0.00	0.00	-0.19	2.18
	0.00128368	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	153,096.09	138,394.35	3,722.97	541.42	14.57	352.88	293.16	-260.03	19.99	-2,275.92	9,004.23
		<b>1,930.28</b>	<b>0.60</b>	<b>84.41</b>	<b>1.45</b>	<b>55.55</b>	<b>46.16</b>	<b>-0.25</b>	<b>0.00</b>	<b>-15.78</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 3000-Klamath City Schools**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	6,662,090.73	184,862.26	4,639.52	0.00	1,996.90	0.00	-732.57	-422.43	-35,992.50	237,690.96
	0.08396053	<b>77,097.12</b>	<b>29.29</b>	<b>2,309.02</b>	<b>0.00</b>	<b>993.84</b>	<b>0.00</b>	<b>-12.31</b>	<b>0.00</b>	<b>-727.49</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	210,568.69	32,080.87	-1,931.37	8,532.18	24.11	3,662.04	0.00	-12,135.15	-27,065.07	-41,047.62	108,703.53
	0.08268339	<b>7,825.23</b>	<b>0.00</b>	<b>1,023.68</b>	<b>15.85</b>	<b>433.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-34.19</b>	
2020	107,681.34	50,300.51	0.00	8,585.88	43.28	3,676.79	0.00	0.00	8,624.42	-10,471.61	64,119.52
	0.08385313	<b>4,318.19</b>	<b>0.00</b>	<b>896.57</b>	<b>15.57</b>	<b>379.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.14</b>	
2019	59,356.71	40,392.12	0.00	9,922.19	168.22	4,198.21	0.00	0.00	7,555.04	-9,284.44	27,157.38
	0.08376478	<b>7,840.74</b>	<b>0.00</b>	<b>2,140.67</b>	<b>18.22</b>	<b>913.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.32</b>	
2018	23,430.27	26,567.07	0.00	7,505.64	186.36	3,150.32	0.00	0.00	11,699.55	-12,991.58	3,076.81
	0.08397607	<b>287.20</b>	<b>0.00</b>	<b>96.86</b>	<b>18.64</b>	<b>33.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	3,396.53	1,452.95	0.00	519.03	156.91	155.89	0.00	0.00	0.00	-1,056.54	1,406.07
	0.08399666	<b>18.31</b>	<b>0.00</b>	<b>7.21</b>	<b>2.66</b>	<b>1.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	272.64	103.59	0.00	51.97	0.00	22.37	0.00	0.00	0.00	-12.17	208.85
	0.09121935	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	304.12	115.03	0.00	60.70	0.00	26.13	0.00	0.00	0.00	-10.76	239.03
	0.09641629	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	345.15	120.82	0.00	66.65	0.00	28.69	0.00	0.00	0.00	-10.78	280.20
	0.09964063	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	267.80	131.34	0.00	75.27	0.00	32.39	0.00	0.00	0.00	-13.38	198.35
	0.10060332	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	226.61	138.85	0.00	82.27	0.00	35.41	0.00	0.00	0.00	-14.72	155.31
	0.10014953	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	146.27	88.18	0.00	53.82	0.00	23.16	0.00	0.00	0.00	-8.90	103.01
	0.06092129	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>7,526,786.48</b>		<b>6,815,691.15</b>	<b>182,930.89</b>	<b>41,117.84</b>	<b>730.61</b>	<b>17,383.17</b>	<b>0.00</b>	<b>-12,867.72</b>	<b>391.51</b>	<b>-111,872.25</b>	<b>444,933.82</b>
		<b>97,386.79</b>	<b>29.29</b>	<b>6,474.01</b>	<b>70.94</b>	<b>2,755.96</b>	<b>0.00</b>	<b>-12.31</b>	<b>0.00</b>	<b>-776.14</b>	



**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 3002-Klamath City Schools Bond**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	3,373,080.02	93,597.54	2,349.03	0.00	1,011.06	0.00	-370.90	-213.87	-18,223.35	120,345.20
	0.04251001	<b>39,035.01</b>	<b>14.83</b>	<b>1,169.08</b>	<b>0.00</b>	<b>503.19</b>	<b>0.00</b>	<b>-6.23</b>	<b>0.00</b>	<b>-368.33</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	92,916.23	14,156.10	-852.25	3,764.93	10.64	1,615.93	0.00	-5,354.80	-11,942.81	-18,112.82	47,966.88
	0.03648514	<b>3,452.98</b>	<b>0.00</b>	<b>451.71</b>	<b>6.99</b>	<b>191.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.09</b>	
2020	52,955.45	24,736.61	0.00	4,222.33	21.30	1,808.18	0.00	0.00	4,241.28	-5,149.68	31,532.77
	0.04123701	<b>2,123.59</b>	<b>0.00</b>	<b>440.92</b>	<b>7.66</b>	<b>186.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.00</b>	
2019	30,289.08	20,611.64	0.00	5,063.19	85.84	2,142.30	0.00	0.00	3,855.25	-4,737.75	13,858.13
	0.04274420	<b>4,001.04</b>	<b>0.00</b>	<b>1,092.36</b>	<b>9.30</b>	<b>466.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.23</b>	
2018	16,399.61	14,691.33	0.00	4,150.55	103.07	1,742.09	0.00	0.00	6,469.73	-7,184.22	5,144.34
	0.04643793	<b>158.82</b>	<b>0.00</b>	<b>53.56</b>	<b>10.31</b>	<b>18.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	1,722.51	736.88	0.00	263.24	79.58	79.03	0.00	0.00	0.00	-535.82	713.05
	0.04259783	<b>9.29</b>	<b>0.00</b>	<b>3.66</b>	<b>1.35</b>	<b>0.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	3,799,034.25	3,448,699.42	92,745.29	20,094.70	378.38	8,486.17	0.00	-5,725.70	2,409.58	-54,410.49	219,957.63
		<b>48,780.73</b>	<b>14.83</b>	<b>3,211.29</b>	<b>35.61</b>	<b>1,366.85</b>	<b>0.00</b>	<b>-6.23</b>	<b>0.00</b>	<b>-390.65</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 3100-Klamath County Schools**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	16,561,431.26	459,553.01	11,533.43	0.00	4,964.15	0.00	-1,821.11	-1,050.11	-89,474.55	590,880.87
	0.20871924	<b>191,657.36</b>	<b>72.81</b>	<b>5,740.03</b>	<b>0.00</b>	<b>2,470.60</b>	<b>0.00</b>	<b>-30.61</b>	<b>0.00</b>	<b>-1,808.47</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	554,001.04	84,404.04	-5,081.39	22,447.97	63.44	9,634.73	0.00	-31,927.29	-71,207.51	-107,995.26	285,996.30
	0.21753798	<b>20,587.98</b>	<b>0.00</b>	<b>2,693.27</b>	<b>41.70</b>	<b>1,141.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-89.95</b>	
2020	275,303.67	128,600.54	0.00	21,950.99	110.68	9,400.33	0.00	0.00	22,049.57	-26,772.14	163,931.55
	0.21438278	<b>11,040.12</b>	<b>0.00</b>	<b>2,292.24</b>	<b>39.82</b>	<b>969.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-20.80</b>	
2019	151,020.48	102,768.96	0.00	25,244.84	427.96	10,681.47	0.00	0.00	19,222.17	-23,622.26	69,096.27
	0.21312143	<b>19,949.05</b>	<b>0.00</b>	<b>5,446.46</b>	<b>46.36</b>	<b>2,324.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.08</b>	
2018	60,077.31	68,038.92	0.00	19,222.16	477.28	8,067.98	0.00	0.00	29,962.79	-33,271.71	7,951.63
	0.21506447	<b>735.56</b>	<b>0.00</b>	<b>248.09</b>	<b>47.75</b>	<b>86.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	8,767.49	3,750.56	0.00	1,339.81	405.03	402.34	0.00	0.00	0.00	-2,727.25	3,629.49
	0.21682023	<b>47.27</b>	<b>0.00</b>	<b>18.62</b>	<b>6.87</b>	<b>5.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	670.98	254.95	0.00	127.90	0.00	55.05	0.00	0.00	0.00	-29.95	513.98
	0.22450112	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	735.26	278.13	0.00	146.77	0.00	63.17	0.00	0.00	0.00	-26.02	577.88
	0.23310588	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	782.00	273.74	0.00	151.01	0.00	65.00	0.00	0.00	0.00	-24.41	634.86
	0.22574988	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	564.15	276.64	0.00	158.53	0.00	68.24	0.00	0.00	0.00	-28.19	417.85
	0.21191937	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	473.82	290.30	0.00	172.01	0.00	74.04	0.00	0.00	0.00	-30.78	324.75
	0.20939692	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	382.87	230.82	0.00	140.87	0.00	60.63	0.00	0.00	0.00	-23.30	269.62
	0.15946896	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	18,754,766.65	16,956,012.22	454,471.62	105,267.00	1,873.94	44,501.73	0.00	-33,748.40	-1,023.09	-286,481.72	1,128,296.60
		<b>244,017.34</b>	<b>72.81</b>	<b>16,438.71</b>	<b>182.50</b>	<b>6,996.85</b>	<b>0.00</b>	<b>-30.61</b>	<b>0.00</b>	<b>-1,935.30</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 3101-Klamath County Schools Bond 13**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	2,354,138.33	65,323.53	1,639.43	0.00	705.64	0.00	-258.87	-149.26	-12,718.44	83,991.26
	0.02966857	<b>27,243.29</b>	<b>10.35</b>	<b>815.92</b>	<b>0.00</b>	<b>351.19</b>	<b>0.00</b>	<b>-4.35</b>	<b>0.00</b>	<b>-257.07</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	73,978.14	11,270.82	-678.54	2,997.55	8.47	1,286.57	0.00	-4,263.40	-9,508.64	-14,421.07	38,190.30
	0.02904878	<b>2,749.20</b>	<b>0.00</b>	<b>359.64</b>	<b>5.57</b>	<b>152.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.01</b>	
2020	35,383.37	16,528.37	0.00	2,821.27	14.24	1,208.17	0.00	0.00	2,833.91	-3,440.88	21,069.30
	0.02755351	<b>1,418.93</b>	<b>0.00</b>	<b>294.61</b>	<b>5.12</b>	<b>124.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.67</b>	
2019	21,157.39	14,397.60	0.00	3,536.69	59.95	1,496.47	0.00	0.00	2,692.98	-3,309.41	9,680.05
	0.02985770	<b>2,794.80</b>	<b>0.00</b>	<b>763.03</b>	<b>6.49</b>	<b>325.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.25</b>	
2018	8,399.68	9,512.46	0.00	2,687.40	66.72	1,127.99	0.00	0.00	4,189.08	-4,651.70	1,112.00
	0.03006811	<b>102.84</b>	<b>0.00</b>	<b>34.69</b>	<b>6.68</b>	<b>12.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	1,310.04	560.41	0.00	200.18	60.52	60.12	0.00	0.00	0.00	-407.52	542.29
	0.03239884	<b>7.06</b>	<b>0.00</b>	<b>2.78</b>	<b>1.03</b>	<b>0.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	93.20	35.42	0.00	17.77	0.00	7.65	0.00	0.00	0.00	-4.16	71.39
	0.03118694	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	2,656,414.87	2,407,044.42	64,644.99	14,149.55	270.93	5,973.64	0.00	-4,522.27	58.07	-39,326.97	155,083.84
		<b>34,316.12</b>	<b>10.35</b>	<b>2,270.67</b>	<b>24.89</b>	<b>966.62</b>	<b>0.00</b>	<b>-4.35</b>	<b>0.00</b>	<b>-274.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 3200-Central OR ED**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	273,767.65	7,596.63	190.65	0.00	82.06	0.00	-30.11	-17.36	-1,479.06	9,767.49
	0.00345022	<b>3,168.18</b>	<b>1.20</b>	<b>94.88</b>	<b>0.00</b>	<b>40.84</b>	<b>0.00</b>	<b>-0.51</b>	<b>0.00</b>	<b>-29.89</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	8,931.52	1,360.74	-81.92	361.89	1.02	155.34	0.00	-514.73	-1,147.98	-1,741.08	4,610.80
	0.00350710	<b>331.91</b>	<b>0.00</b>	<b>43.42</b>	<b>0.67</b>	<b>18.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.45</b>	
2020	4,367.20	2,040.16	0.00	348.24	1.76	149.12	0.00	0.00	349.80	-424.71	2,600.37
	0.00340099	<b>175.14</b>	<b>0.00</b>	<b>36.36</b>	<b>0.63</b>	<b>15.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.33</b>	
2019	2,369.14	1,612.35	0.00	396.09	6.71	167.56	0.00	0.00	301.57	-370.60	1,083.85
	0.00334360	<b>312.99</b>	<b>0.00</b>	<b>85.46</b>	<b>0.73</b>	<b>36.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.25</b>	
2018	925.25	1,048.13	0.00	296.13	7.36	124.28	0.00	0.00	461.57	-512.54	122.28
	0.00331300	<b>11.33</b>	<b>0.00</b>	<b>3.82</b>	<b>0.74</b>	<b>1.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	160.39	68.63	0.00	24.53	7.41	7.35	0.00	0.00	0.00	-49.88	66.41
	0.00396600	<b>0.87</b>	<b>0.00</b>	<b>0.35</b>	<b>0.13</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	11.83	4.50	0.00	2.26	0.00	0.97	0.00	0.00	0.00	-0.52	9.07
	0.00395849	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	12.25	4.64	0.00	2.45	0.00	1.05	0.00	0.00	0.00	-0.43	9.63
	0.00388560	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	13.37	4.68	0.00	2.58	0.00	1.11	0.00	0.00	0.00	-0.42	10.85
	0.00385786	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	10.12	4.96	0.00	2.84	0.00	1.22	0.00	0.00	0.00	-0.51	7.49
	0.00379802	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	7.11	4.35	0.00	2.58	0.00	1.11	0.00	0.00	0.00	-0.46	4.88
	0.00313767	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	8.28	4.99	0.00	3.05	0.00	1.31	0.00	0.00	0.00	-0.50	5.84
	0.00344758	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>309,464.67</b>		<b>280,031.05</b>	<b>7,514.71</b>	<b>1,685.56</b>	<b>31.42</b>	<b>711.88</b>	<b>0.00</b>	<b>-544.84</b>	<b>-52.40</b>	<b>-4,626.04</b>	<b>18,381.19</b>
		<b>4,000.42</b>	<b>1.20</b>	<b>264.29</b>	<b>2.90</b>	<b>112.50</b>	<b>0.00</b>	<b>-0.51</b>	<b>0.00</b>	<b>-31.92</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 3201-Central OR ED Outside M50**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	33,878.25	940.06	23.61	0.00	10.14	0.00	-3.72	-2.15	-183.02	1,208.75
	0.00042696	<b>392.06</b>	<b>0.15</b>	<b>11.75</b>	<b>0.00</b>	<b>5.05</b>	<b>0.00</b>	<b>-0.06</b>	<b>0.00</b>	<b>-3.70</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	1,493.38	227.51	-13.70	60.51	0.17	25.97	0.00	-86.06	-191.94	-291.12	770.96
	0.00058640	<b>55.49</b>	<b>0.00</b>	<b>7.25</b>	<b>0.11</b>	<b>3.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.24</b>	
2020	756.10	353.33	0.00	60.33	0.31	25.83	0.00	0.00	60.58	-73.55	450.13
	0.00058899	<b>30.33</b>	<b>0.00</b>	<b>6.30</b>	<b>0.11</b>	<b>2.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
2019	418.19	284.34	0.00	69.85	1.19	29.55	0.00	0.00	53.19	-65.36	191.53
	0.00058966	<b>55.20</b>	<b>0.00</b>	<b>15.07</b>	<b>0.13</b>	<b>6.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
2018	166.76	189.03	0.00	53.38	1.31	22.43	0.00	0.00	83.26	-92.45	21.92
	0.00059758	<b>2.04</b>	<b>0.00</b>	<b>0.69</b>	<b>0.13</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	39,026.77	34,932.46	926.36	267.68	2.98	113.92	0.00	-89.78	2.94	-705.50	2,643.29
		<b>535.12</b>	<b>0.15</b>	<b>41.06</b>	<b>0.48</b>	<b>17.46</b>	<b>0.00</b>	<b>-0.06</b>	<b>0.00</b>	<b>-4.04</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 3220-Klamath Community College**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	2,382,526.48	66,111.26	1,659.18	0.00	714.14	0.00	-261.99	-151.07	-12,871.80	85,004.09
	0.03002634	<b>27,571.81</b>	<b>10.47</b>	<b>825.76</b>	<b>0.00</b>	<b>355.42</b>	<b>0.00</b>	<b>-4.40</b>	<b>0.00</b>	<b>-260.17</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	78,217.10	11,916.66	-717.43	3,169.34	8.95	1,360.28	0.00	-4,507.67	-10,053.49	-15,247.39	40,378.66
	0.03071329	<b>2,906.73</b>	<b>0.00</b>	<b>380.25</b>	<b>5.89</b>	<b>161.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.70</b>	
2020	39,318.47	18,366.39	0.00	3,135.00	15.82	1,342.53	0.00	0.00	3,149.05	-3,823.53	23,412.60
	0.03061758	<b>1,576.72</b>	<b>0.00</b>	<b>327.37</b>	<b>5.69</b>	<b>138.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.97</b>	
2019	21,624.44	14,715.55	0.00	3,614.83	61.29	1,529.48	0.00	0.00	2,752.43	-3,382.47	9,893.68
	0.03051695	<b>2,856.51</b>	<b>0.00</b>	<b>779.88</b>	<b>6.64</b>	<b>332.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.30</b>	
2018	8,589.40	9,731.60	0.00	2,749.34	68.26	1,153.98	0.00	0.00	4,285.58	-4,758.87	1,133.85
	0.03076074	<b>105.21</b>	<b>0.00</b>	<b>35.49</b>	<b>6.83</b>	<b>12.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	1,251.02	535.18	0.00	191.20	57.81	57.41	0.00	0.00	0.00	-389.15	517.89
	0.03093832	<b>6.75</b>	<b>0.00</b>	<b>2.66</b>	<b>0.98</b>	<b>0.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	97.70	37.13	0.00	18.63	0.00	8.02	0.00	0.00	0.00	-4.37	74.83
	0.03269707	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	108.28	40.95	0.00	21.61	0.00	9.30	0.00	0.00	0.00	-3.83	85.11
	0.03432058	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	117.77	41.23	0.00	22.74	0.00	9.79	0.00	0.00	0.00	-3.68	95.60
	0.03400152	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	87.06	42.70	0.00	24.47	0.00	10.53	0.00	0.00	0.00	-4.35	64.48
	0.03271087	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	73.40	44.98	0.00	26.65	0.00	11.47	0.00	0.00	0.00	-4.77	50.30
	0.03244265	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	78.41	47.27	0.00	28.85	0.00	12.42	0.00	0.00	0.00	-4.77	55.22
	0.03266125	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	2,696,269.93	2,438,905.09	65,393.83	15,093.03	268.12	6,380.87	0.00	-4,769.66	-17.50	-40,855.64	161,421.24
		<b>35,023.73</b>	<b>10.47</b>	<b>2,351.41</b>	<b>26.03</b>	<b>1,000.87</b>	<b>0.00</b>	<b>-4.40</b>	<b>0.00</b>	<b>-278.14</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 3240-So. OR Education**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	2,194,914.46	60,905.34	1,528.54	0.00	657.91	0.00	-241.37	-139.18	-11,858.20	78,310.38
	0.02766191	<b>25,400.68</b>	<b>9.65</b>	<b>760.74</b>	<b>0.00</b>	<b>327.43</b>	<b>0.00</b>	<b>-4.06</b>	<b>0.00</b>	<b>-239.68</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	72,029.43	10,973.94	-660.68	2,918.62	8.25	1,252.68	0.00	-4,151.09	-9,258.18	-14,041.20	37,184.32
	0.02828358	<b>2,676.78</b>	<b>0.00</b>	<b>350.17</b>	<b>5.42</b>	<b>148.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.70</b>	
2020	36,137.47	16,880.80	0.00	2,881.41	14.53	1,233.93	0.00	0.00	2,894.35	-3,514.26	21,518.17
	0.02814106	<b>1,449.18</b>	<b>0.00</b>	<b>300.89</b>	<b>5.23</b>	<b>127.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.73</b>	
2019	19,856.37	13,512.01	0.00	3,319.18	56.26	1,404.39	0.00	0.00	2,527.32	-3,105.85	9,085.01
	0.02802112	<b>2,622.90</b>	<b>0.00</b>	<b>716.11</b>	<b>6.10</b>	<b>305.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.11</b>	
2018	7,878.05	8,925.72	0.00	2,521.68	62.61	1,058.38	0.00	0.00	3,930.67	-4,364.75	1,039.93
	0.02821325	<b>96.49</b>	<b>0.00</b>	<b>32.54</b>	<b>6.26</b>	<b>11.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	1,147.15	490.72	0.00	175.29	52.99	52.64	0.00	0.00	0.00	-356.83	474.89
	0.02836853	<b>6.19</b>	<b>0.00</b>	<b>2.44</b>	<b>0.90</b>	<b>0.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	89.20	33.91	0.00	17.01	0.00	7.32	0.00	0.00	0.00	-3.98	68.32
	0.02985619	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	98.37	37.23	0.00	19.65	0.00	8.45	0.00	0.00	0.00	-3.48	77.31
	0.03119125	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	107.10	37.49	0.00	20.68	0.00	8.90	0.00	0.00	0.00	-3.34	86.95
	0.03091857	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	79.37	38.93	0.00	22.31	0.00	9.60	0.00	0.00	0.00	-3.97	58.78
	0.02982411	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	66.87	40.97	0.00	24.28	0.00	10.45	0.00	0.00	0.00	-4.34	45.84
	0.02955281	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	71.23	42.94	0.00	26.21	0.00	11.28	0.00	0.00	0.00	-4.33	50.17
	0.02966718	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,483,722.01</b>		<b>2,246,714.76</b>	<b>60,244.66</b>	<b>13,869.00</b>	<b>245.95</b>	<b>5,863.48</b>	<b>0.00</b>	<b>-4,392.46</b>	<b>-45.02</b>	<b>-37,591.33</b>	<b>148,602.78</b>
		<b>32,252.22</b>	<b>9.65</b>	<b>2,162.89</b>	<b>23.91</b>	<b>920.63</b>	<b>0.00</b>	<b>-4.06</b>	<b>0.00</b>	<b>-256.22</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 4000-Bly Fire**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	10.00	0.00	2.97	1.19	1.15	0.97	0.00	0.00	-7.94	10.60
	0.00063135	<b>0.13</b>	<b>0.00</b>	<b>0.05</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2.00	0.62	0.00	0.24	0.00	0.16	0.14	0.00	0.00	-0.09	1.53
	0.00066770	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2.23	0.67	0.00	0.28	0.00	0.19	0.16	0.00	0.00	-0.08	1.76
	0.00070413	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1.95	0.54	0.00	0.24	0.00	0.16	0.13	0.00	0.00	-0.06	1.59
	0.00055607	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1.50	0.58	0.00	0.27	0.00	0.18	0.15	0.00	0.00	-0.07	1.12
	0.00056178	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1.26	0.61	0.00	0.30	0.00	0.19	0.16	0.00	0.00	-0.08	0.87
	0.00054947	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1.25	0.59	0.00	0.30	0.00	0.20	0.16	0.00	0.00	-0.08	0.88
	0.00052127	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	1.38	0.65	0.00	0.34	0.00	0.22	0.18	0.00	0.00	-0.08	0.99
	0.00055233	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	1.28	0.72	0.00	0.38	0.00	0.26	0.22	0.00	0.00	-0.08	0.86
	0.00059470	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	1.08	0.78	0.00	0.43	0.00	0.29	0.24	0.00	0.00	-0.08	0.65
	0.00061251	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	1.05	0.81	0.00	0.46	0.00	0.31	0.25	0.00	0.00	0.00	0.70
	0.00062090	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	1.13	0.88	0.00	0.51	0.00	0.37	0.28	0.00	0.00	0.00	0.76
	0.00066546	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2.33	0.60	0.00	0.35	0.00	0.24	0.19	0.00	0.00	0.00	2.08
	0.00066546	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	66.70	28.57	0.00	10.70	2.38	5.49	4.54	0.00	0.00	-15.92	32.91
		<b>0.13</b>	<b>0.00</b>	<b>0.05</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	



**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 4020-Bonanza Fire**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	99,659.08	2,766.08	44.60	0.00	29.88	24.82	-10.95	-6.32	-538.56	3,556.54
	0.00125629	<b>1,141.24</b>	<b>0.44</b>	<b>22.20</b>	<b>0.00</b>	<b>14.87</b>	<b>12.35</b>	<b>-0.18</b>	<b>0.00</b>	<b>-10.89</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	3,576.07	493.14	-32.80	93.23	0.41	62.20	51.66	-206.08	-459.64	-697.13	1,846.11
	0.00140420	<b>126.77</b>	<b>0.00</b>	<b>11.26</b>	<b>0.27</b>	<b>7.37</b>	<b>6.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.58</b>	
2020	1,634.43	717.03	0.00	83.93	0.66	55.82	46.37	0.00	130.90	-158.95	973.28
	0.00127264	<b>60.76</b>	<b>0.00</b>	<b>8.83</b>	<b>0.24</b>	<b>5.76</b>	<b>4.78</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.12</b>	
2017	42.88	16.70	0.00	4.90	1.98	1.98	1.64	0.00	0.00	-13.34	17.74
	0.00106110	<b>0.21</b>	<b>0.00</b>	<b>0.07</b>	<b>0.03</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3.52	1.10	0.00	0.43	0.00	0.29	0.24	0.00	0.00	-0.15	2.70
	0.00118337	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3.99	1.23	0.00	0.52	0.00	0.34	0.28	0.00	0.00	-0.14	3.14
	0.00126214	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	4.04	1.13	0.00	0.50	0.00	0.34	0.28	0.00	0.00	-0.13	3.28
	0.00116675	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2.83	1.11	0.00	0.52	0.00	0.34	0.28	0.00	0.00	-0.14	2.10
	0.00106220	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	2.39	1.17	0.00	0.57	0.00	0.38	0.31	0.00	0.00	-0.16	1.63
	0.00106994	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	2.43	1.13	0.00	0.58	0.00	0.40	0.33	0.00	0.00	-0.14	1.74
	0.00098052	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	9.78	5.47	0.00	3.10	0.00	2.08	1.71	0.00	0.00	-0.13	7.28
	0.00105394	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	111,816.79	100,917.74	2,733.28	239.92	5.01	157.47	130.75	-217.03	-335.06	-1,421.23	6,432.37
		<b>1,328.98</b>	<b>0.44</b>	<b>42.36</b>	<b>0.54</b>	<b>28.02</b>	<b>23.27</b>	<b>-0.18</b>	<b>0.00</b>	<b>-11.59</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 4040-Chemult Fire**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	161,715.16	4,488.45	72.38	0.00	48.48	40.27	-17.79	-10.26	-873.89	5,771.13
	0.00203856	<b>1,851.87</b>	<b>0.71</b>	<b>36.02</b>	<b>0.00</b>	<b>24.13</b>	<b>20.04</b>	<b>-0.30</b>	<b>0.00</b>	<b>-17.66</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	5,471.00	754.51	-50.19	142.68	0.62	95.13	79.03	-315.29	-703.20	-1,066.51	2,824.36
	0.00214828	<b>193.96</b>	<b>0.00</b>	<b>17.24</b>	<b>0.41</b>	<b>11.27</b>	<b>9.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.89</b>	
2020	2,506.95	1,100.02	0.00	128.76	1.01	85.62	71.12	0.00	200.81	-243.82	1,492.68
	0.00195242	<b>93.21</b>	<b>0.00</b>	<b>13.54</b>	<b>0.36</b>	<b>8.83</b>	<b>7.33</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.19</b>	
2019	1,335.20	830.25	0.00	144.78	3.79	94.44	78.45	0.00	169.96	-208.86	610.83
	0.00188442	<b>159.32</b>	<b>0.00</b>	<b>31.09</b>	<b>0.41</b>	<b>20.55</b>	<b>17.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>	
2018	498.60	509.14	0.00	103.95	3.98	66.95	55.63	0.00	248.69	-276.16	65.94
	0.00178502	<b>5.52</b>	<b>0.00</b>	<b>1.47</b>	<b>0.40</b>	<b>0.72</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	76.83	29.95	0.00	8.82	3.55	3.52	2.93	0.00	0.00	-23.90	31.80
	0.00190089	<b>0.38</b>	<b>0.00</b>	<b>0.13</b>	<b>0.06</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	5.13	1.62	0.00	0.64	0.00	0.42	0.35	0.00	0.00	-0.24	3.91
	0.00172555	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	5.55	1.71	0.00	0.72	0.00	0.48	0.39	0.00	0.00	-0.20	4.36
	0.00176247	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	5.53	1.56	0.00	0.69	0.00	0.46	0.38	0.00	0.00	-0.17	4.49
	0.00160163	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	4.23	1.66	0.00	0.77	0.00	0.51	0.43	0.00	0.00	-0.21	3.13
	0.00159758	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	3.49	1.68	0.00	0.81	0.00	0.55	0.45	0.00	0.00	-0.23	2.39
	0.00154234	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	3.58	1.69	0.00	0.85	0.00	0.57	0.47	0.00	0.00	-0.22	2.52
	0.00149468	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	182,802.75	164,989.65	4,438.26	622.31	16.26	405.97	337.26	-333.08	-94.00	-2,715.31	10,854.76
		<b>2,304.26</b>	<b>0.71</b>	<b>99.49</b>	<b>1.64</b>	<b>65.54</b>	<b>54.43</b>	<b>-0.30</b>	<b>0.00</b>	<b>-18.88</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 4060-Chiloquin Agency Lake Fire**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	242,565.99	6,732.49	108.59	0.00	72.72	60.38	-26.68	-15.39	-1,310.79	8,656.45	
	0.00305775	<b>2,777.74</b>	<b>1.07</b>	<b>54.03</b>	<b>0.00</b>	<b>36.19</b>	<b>30.06</b>	<b>-0.45</b>	<b>0.00</b>	<b>-26.49</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2021	8,003.64	1,103.79	-73.41	208.69	0.92	139.19	115.60	-461.26	-1,028.73	-1,560.20	4,131.76	
	0.00314277	<b>283.72</b>	<b>0.00</b>	<b>25.20</b>	<b>0.60</b>	<b>16.49</b>	<b>13.70</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.30</b>		
2020	4,017.96	1,763.06	0.00	206.40	1.62	137.22	113.99	0.00	321.84	-390.76	2,392.38	
	0.00312915	<b>149.39</b>	<b>0.00</b>	<b>21.71</b>	<b>0.58</b>	<b>14.15</b>	<b>11.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.30</b>		
2019	2,193.26	1,363.58	0.00	237.76	6.22	155.13	128.84	0.00	279.15	-343.06	1,003.53	
	0.00309494	<b>261.66</b>	<b>0.00</b>	<b>51.05</b>	<b>0.67</b>	<b>33.75</b>	<b>28.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.23</b>		
2018	890.86	909.64	0.00	185.67	7.09	119.66	99.41	0.00	444.37	-493.45	117.81	
	0.00318955	<b>9.85</b>	<b>0.00</b>	<b>2.62</b>	<b>0.71</b>	<b>1.28</b>	<b>1.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	129.62	50.53	0.00	14.89	6.00	5.94	4.95	0.00	0.00	-40.32	53.66	
	0.00320567	<b>0.64</b>	<b>0.00</b>	<b>0.22</b>	<b>0.10</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	10.07	3.14	0.00	1.24	0.00	0.82	0.68	0.00	0.00	-0.45	7.72	
	0.00335969	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	10.93	3.34	0.00	1.39	0.00	0.94	0.78	0.00	0.00	-0.38	8.60	
	0.00345865	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	11.33	3.19	0.00	1.41	0.00	0.94	0.78	0.00	0.00	-0.35	9.20	
	0.00326926	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	8.75	3.40	0.00	1.57	0.00	1.06	0.88	0.00	0.00	-0.44	6.48	
	0.00327992	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	7.83	3.79	0.00	1.83	0.00	1.22	1.02	0.00	0.00	-0.51	5.36	
	0.00346419	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	8.21	3.87	0.00	1.94	0.00	1.30	1.08	0.00	0.00	-0.50	5.78	
	0.00342093	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>274,644.20</b>	<b>247,852.01</b>	<b>6,659.08</b>	<b>1,001.90</b>	<b>27.71</b>	<b>652.59</b>	<b>542.05</b>	<b>-487.94</b>	<b>1.24</b>	<b>-4,178.44</b>	<b>16,469.87</b>
			<b>3,483.00</b>	<b>1.07</b>	<b>154.83</b>	<b>2.66</b>	<b>101.93</b>	<b>84.67</b>	<b>-0.45</b>	<b>0.00</b>	<b>-28.32</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 4080-Central Cascades Fire & EMS**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	182,748.53	5,072.24	81.81	0.00	54.78	45.50	-20.10	-11.60	-987.55	6,521.76
	0.00230370	<b>2,092.73</b>	<b>0.80</b>	<b>40.70</b>	<b>0.00</b>	<b>27.27</b>	<b>22.65</b>	<b>-0.34</b>	<b>0.00</b>	<b>-19.96</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	5,697.20	785.65	-52.26	148.52	0.65	99.09	82.31	-328.33	-732.28	-1,110.59	2,941.13
	0.00223710	<b>201.96</b>	<b>0.00</b>	<b>17.94</b>	<b>0.43</b>	<b>11.74</b>	<b>9.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.93</b>	
2020	2,776.00	1,217.84	0.00	142.59	1.11	94.76	78.73	0.00	222.30	-269.92	1,653.13
	0.00216145	<b>103.19</b>	<b>0.00</b>	<b>14.99</b>	<b>0.40</b>	<b>9.77</b>	<b>8.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.21</b>	
2019	1,534.06	953.70	0.00	166.28	4.36	108.49	90.13	0.00	195.24	-239.92	701.96
	0.00216467	<b>183.01</b>	<b>0.00</b>	<b>35.71</b>	<b>0.47</b>	<b>23.61</b>	<b>19.61</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.16</b>	
2018	605.07	617.74	0.00	126.08	4.80	81.26	67.51	0.00	301.78	-335.09	80.10
	0.00216602	<b>6.69</b>	<b>0.00</b>	<b>1.78</b>	<b>0.48</b>	<b>0.87</b>	<b>0.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	93.07	36.24	0.00	10.65	4.29	4.27	3.55	0.00	0.00	-28.95	38.53
	0.00230174	<b>0.46</b>	<b>0.00</b>	<b>0.16</b>	<b>0.07</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	6.87	2.12	0.00	0.83	0.00	0.56	0.47	0.00	0.00	-0.31	5.27
	0.00228695	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	7.12	2.19	0.00	0.92	0.00	0.61	0.51	0.00	0.00	-0.25	5.60
	0.00226378	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	7.87	2.21	0.00	0.97	0.00	0.66	0.55	0.00	0.00	-0.25	6.38
	0.00227977	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	6.18	2.41	0.00	1.12	0.00	0.75	0.62	0.00	0.00	-0.31	4.58
	0.00232330	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	4.88	2.36	0.00	1.14	0.00	0.76	0.64	0.00	0.00	-0.32	3.34
	0.00216333	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	4.33	2.05	0.00	1.03	0.00	0.68	0.57	0.00	0.00	-0.26	3.05
	0.00180156	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	206,122.05	186,422.27	5,019.98	701.51	19.34	457.06	379.73	-348.43	-24.56	-2,999.82	12,008.50
		<b>2,588.04</b>	<b>0.80</b>	<b>111.28</b>	<b>1.85</b>	<b>73.31</b>	<b>60.89</b>	<b>-0.34</b>	<b>0.00</b>	<b>-21.26</b>	

# KLAMATH COUNTY

## TURNOVER 2022-15 REPORT FOR DISTRICT 4081-Central Cascades Fire & EMS Local Option

TURNOVER DATE: Jul 5, 2023

Jul 5, 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	21,145.77	586.90	9.47	0.00	6.35	5.25	-2.34	-1.33	-114.30	754.60
	0.00026656	<b>242.15</b>	<b>0.09</b>	<b>4.71</b>	<b>0.00</b>	<b>3.16</b>	<b>2.62</b>	<b>-0.04</b>	<b>0.00</b>	<b>-2.31</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	659.24	90.91	-6.04	17.20	0.08	11.46	9.52	-37.99	-84.73	-128.52	340.33
	0.00025886	<b>23.36</b>	<b>0.00</b>	<b>2.07</b>	<b>0.05</b>	<b>1.36</b>	<b>1.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>	
2020	320.95	140.92	0.00	16.50	0.13	10.97	9.11	0.00	25.73	-31.24	191.02
	0.00025010	<b>11.95</b>	<b>0.00</b>	<b>1.74</b>	<b>0.05</b>	<b>1.13</b>	<b>0.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2019	177.38	110.32	0.00	19.22	0.50	12.56	10.43	0.00	22.59	-27.77	81.10
	0.00025047	<b>21.17</b>	<b>0.00</b>	<b>4.13</b>	<b>0.05</b>	<b>2.73</b>	<b>2.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
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	23,753.34	21,487.92	580.86	62.39	0.71	41.34	34.31	-40.33	-37.74	-301.83	1,367.05
		<b>298.63</b>	<b>0.09</b>	<b>12.65</b>	<b>0.15</b>	<b>8.38</b>	<b>6.96</b>	<b>-0.04</b>	<b>0.00</b>	<b>-2.46</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 4100-CRESCENT FIRE**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	207,453.04	5,757.91	92.88	0.00	62.19	51.65	-22.82	-13.17	-1,121.05	7,403.40
	0.00261513	<b>2,375.64</b>	<b>0.91</b>	<b>46.21</b>	<b>0.00</b>	<b>30.96</b>	<b>25.71</b>	<b>-0.38</b>	<b>0.00</b>	<b>-22.66</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	6,787.63	936.07	-62.27	176.98	0.77	118.06	98.04	-391.17	-872.43	-1,323.15	3,504.06
	0.00266527	<b>240.63</b>	<b>0.00</b>	<b>21.38</b>	<b>0.51</b>	<b>13.98</b>	<b>11.62</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.10</b>	
2020	3,344.71	1,467.52	0.00	171.79	1.33	114.21	94.86	0.00	267.88	-325.25	1,991.61
	0.00260463	<b>124.34</b>	<b>0.00</b>	<b>18.06</b>	<b>0.48</b>	<b>11.78</b>	<b>9.78</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.25</b>	
2019	1,783.06	1,108.69	0.00	193.31	5.06	126.12	104.77	0.00	226.98	-278.91	815.75
	0.00251648	<b>212.76</b>	<b>0.00</b>	<b>41.52</b>	<b>0.55</b>	<b>27.44</b>	<b>22.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.19</b>	
2018	682.36	696.65	0.00	142.18	5.40	91.64	76.12	0.00	340.32	-377.90	90.31
	0.00244270	<b>7.54</b>	<b>0.00</b>	<b>2.00</b>	<b>0.54</b>	<b>0.98</b>	<b>0.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	97.43	37.96	0.00	11.18	4.51	4.48	3.71	0.00	0.00	-30.31	40.34
	0.00240949	<b>0.48</b>	<b>0.00</b>	<b>0.16</b>	<b>0.08</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	7.31	2.29	0.00	0.90	0.00	0.60	0.50	0.00	0.00	-0.32	5.60
	0.00245028	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	7.76	2.39	0.00	1.00	0.00	0.66	0.55	0.00	0.00	-0.28	6.09
	0.00245491	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	8.32	2.33	0.00	1.03	0.00	0.69	0.57	0.00	0.00	-0.26	6.76
	0.00239831	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	6.45	2.53	0.00	1.17	0.00	0.78	0.65	0.00	0.00	-0.32	4.77
	0.00243241	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	5.36	2.59	0.00	1.25	0.00	0.84	0.70	0.00	0.00	-0.35	3.67
	0.00237837	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	5.81	2.74	0.00	1.37	0.00	0.92	0.77	0.00	0.00	-0.35	4.09
	0.00242332	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	<b>234,529.85</b>	<b>211,772.04</b>	<b>5,695.64</b>	<b>818.57</b>	<b>21.46</b>	<b>534.12</b>	<b>443.61</b>	<b>-413.99</b>	<b>-50.42</b>	<b>-3,486.43</b>	<b>13,929.90</b>
		<b>2,961.39</b>	<b>0.91</b>	<b>129.33</b>	<b>2.16</b>	<b>85.20</b>	<b>70.77</b>	<b>-0.38</b>	<b>0.00</b>	<b>-24.20</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 4101-Crescent Fire local option**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	110,549.23	3,068.32	49.47	0.00	33.15	27.53	-12.16	-7.02	-597.39	3,945.16
	0.00139357	<b>1,265.94</b>	<b>0.49</b>	<b>24.62</b>	<b>0.00</b>	<b>16.50</b>	<b>13.70</b>	<b>-0.20</b>	<b>0.00</b>	<b>-12.07</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	3,617.02	498.79	-33.18	94.29	0.41	62.92	52.24	-208.45	-464.90	-705.08	1,867.27
	0.00142029	<b>128.22</b>	<b>0.00</b>	<b>11.39</b>	<b>0.27</b>	<b>7.45</b>	<b>6.19</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.59</b>	
2020	1,782.10	782.01	0.00	91.57	0.71	60.85	50.55	0.00	142.75	-173.33	1,061.08
	0.00138793	<b>66.26</b>	<b>0.00</b>	<b>9.63</b>	<b>0.26</b>	<b>6.28</b>	<b>5.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>	
2019	949.95	590.81	0.00	103.03	2.69	67.19	55.82	0.00	120.95	-148.64	434.48
	0.00134095	<b>113.37</b>	<b>0.00</b>	<b>22.12</b>	<b>0.29</b>	<b>14.62</b>	<b>12.15</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>	
2017	51.95	20.20	0.00	5.93	2.39	2.39	1.98	0.00	0.00	-16.16	21.52
	0.00128400	<b>0.26</b>	<b>0.00</b>	<b>0.09</b>	<b>0.04</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	124,574.73	112,461.42	3,035.14	351.24	8.54	229.57	190.71	-220.61	-208.22	-1,654.93	7,345.65
		<b>1,574.05</b>	<b>0.49</b>	<b>67.85</b>	<b>0.86</b>	<b>44.88</b>	<b>37.27</b>	<b>-0.20</b>	<b>0.00</b>	<b>-12.89</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 4120-Keno Fire**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	416,314.25	11,554.90	186.33	0.00	124.82	103.66	-45.79	-26.40	-2,249.73	14,857.04
	0.00524800	<b>4,767.41</b>	<b>1.83</b>	<b>92.73</b>	<b>0.00</b>	<b>62.12</b>	<b>51.60</b>	<b>-0.77</b>	<b>0.00</b>	<b>-45.47</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	13,365.38	1,843.18	-122.60	348.49	1.53	232.43	193.06	-770.25	-1,717.90	-2,605.40	6,899.74
	0.00524815	<b>473.82</b>	<b>0.00</b>	<b>42.11</b>	<b>1.01</b>	<b>27.53</b>	<b>22.87</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.17</b>	
2020	6,613.30	2,901.49	0.00	339.68	2.65	225.81	187.58	0.00	529.66	-643.10	3,938.05
	0.00514966	<b>245.85</b>	<b>0.00</b>	<b>35.72</b>	<b>0.96</b>	<b>23.29</b>	<b>19.34</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.50</b>	
2019	3,667.78	2,280.23	0.00	397.58	10.39	259.38	215.49	0.00	466.80	-573.66	1,678.27
	0.00517558	<b>437.57</b>	<b>0.00</b>	<b>85.38</b>	<b>1.13</b>	<b>56.44</b>	<b>46.89</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.39</b>	
2018	1,460.53	1,490.82	0.00	304.29	11.60	196.10	162.91	0.00	728.27	-808.68	193.59
	0.00522729	<b>16.13</b>	<b>0.00</b>	<b>4.28</b>	<b>1.16</b>	<b>2.10</b>	<b>1.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	201.91	78.64	0.00	23.13	9.33	9.27	7.72	0.00	0.00	-62.82	83.58
	0.00499386	<b>0.99</b>	<b>0.00</b>	<b>0.33</b>	<b>0.16</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	14.91	4.66	0.00	1.83	0.00	1.22	1.02	0.00	0.00	-0.67	11.41
	0.00499431	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	16.34	5.02	0.00	2.09	0.00	1.41	1.17	0.00	0.00	-0.58	12.83
	0.00519446	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	18.05	5.08	0.00	2.24	0.00	1.50	1.25	0.00	0.00	-0.56	14.65
	0.00521483	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	13.75	5.34	0.00	2.47	0.00	1.66	1.38	0.00	0.00	-0.69	10.19
	0.00515328	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	11.53	5.57	0.00	2.69	0.00	1.80	1.50	0.00	0.00	-0.75	7.90
	0.00509632	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	11.98	5.65	0.00	2.84	0.00	1.89	1.57	0.00	0.00	-0.73	8.44
	0.00498394	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	470,494.85	425,056.48	11,432.30	1,661.08	44.70	1,082.85	899.55	-816.04	-19.57	-7,005.88	27,825.66
		<b>5,941.77</b>	<b>1.83</b>	<b>260.55</b>	<b>4.42</b>	<b>171.60</b>	<b>142.54</b>	<b>-0.77</b>	<b>0.00</b>	<b>-48.53</b>	



**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 4140-Klamath Co Fire NO 1**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	9,860,452.15	273,679.75	4,413.68	0.00	2,956.32	2,454.89	-1,084.53	-625.38	-53,285.21	351,890.07
	0.12429955	<b>112,916.55</b>	<b>43.36</b>	<b>2,196.33</b>	<b>0.00</b>	<b>1,471.33</b>	<b>1,222.05</b>	<b>-18.23</b>	<b>0.00</b>	<b>-1,077.01</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	316,926.86	43,706.82	-2,906.90	8,263.70	36.29	5,511.72	4,578.13	-18,264.61	-40,735.63	-61,780.76	163,609.64
	0.12444675	<b>11,235.36</b>	<b>0.00</b>	<b>998.35</b>	<b>23.86</b>	<b>652.87</b>	<b>542.39</b>	<b>0.00</b>	<b>0.00</b>	<b>-51.46</b>	
2020	159,197.70	69,849.11	0.00	8,177.75	63.99	5,435.85	4,515.69	0.00	12,750.42	-15,481.32	94,795.44
	0.12396939	<b>5,918.41</b>	<b>0.00</b>	<b>859.85</b>	<b>23.02</b>	<b>560.61</b>	<b>465.68</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.03</b>	
2019	87,889.92	54,644.61	0.00	9,527.68	249.04	6,216.33	5,164.21	0.00	11,186.77	-13,747.51	40,212.25
	0.12403085	<b>10,486.02</b>	<b>0.00</b>	<b>2,045.91</b>	<b>26.98</b>	<b>1,352.66</b>	<b>1,123.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.36</b>	
2018	34,517.79	35,269.66	0.00	7,198.86	274.45	4,639.29	3,854.38	0.00	17,229.33	-19,132.04	4,544.28
	0.12366724	<b>381.78</b>	<b>0.00</b>	<b>101.47</b>	<b>27.46</b>	<b>49.58</b>	<b>41.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	4,909.67	1,913.09	0.00	563.09	226.81	225.30	187.18	0.00	0.00	-1,527.23	2,032.44
	0.12141611	<b>24.12</b>	<b>0.00</b>	<b>8.08</b>	<b>3.85</b>	<b>2.83</b>	<b>2.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	375.58	117.11	0.00	45.99	0.00	30.82	25.59	0.00	0.00	-16.76	287.70
	0.12567024	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	409.81	125.77	0.00	52.56	0.00	35.21	29.39	0.00	0.00	-14.50	322.10
	0.12992214	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	452.83	127.25	0.00	56.18	0.00	37.64	31.25	0.00	0.00	-14.14	367.62
	0.13072975	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	349.31	136.20	0.00	63.07	0.00	42.25	35.15	0.00	0.00	-17.45	258.73
	0.13121805	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	292.75	141.36	0.00	68.27	0.00	45.75	38.01	0.00	0.00	-19.02	200.64
	0.12938557	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	317.21	149.48	0.00	74.96	0.00	50.23	41.73	0.00	0.00	-19.30	223.39
	0.13210758	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	<b>11,147,994.94</b>	<b>10,069,491.04</b>	<b>270,772.85</b>	<b>39,682.38</b>	<b>1,068.91</b>	<b>25,868.77</b>	<b>21,489.40</b>	<b>-19,349.14</b>	<b>-194.49</b>	<b>-166,447.41</b>	<b>661,422.39</b>
		<b>140,962.24</b>	<b>43.36</b>	<b>6,209.99</b>	<b>105.17</b>	<b>4,089.88</b>	<b>3,397.49</b>	<b>-18.23</b>	<b>0.00</b>	<b>-1,149.86</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 4160-Klamath Co Fire NO 3**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	1.76	0.00	0.50	0.19	0.20	0.18	0.00	0.00	-1.41	1.87
	0.00011258	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	0.31	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.01	0.24
	0.00011119	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	0.36	0.11	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.01	0.29
	0.00011317	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	0.37	0.10	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.01	0.30
	0.00010834	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	0.26	0.12	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.02	0.18
	0.00011165	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	0.27	0.12	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.01	0.20
	0.00010199	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	0.27	0.12	0.00	0.06	0.00	0.04	0.04	0.00	0.00	-0.02	0.19
	0.00010639	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	0.20	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.01	0.14
	0.00008606	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	0.15	0.12	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-0.01	0.09
	0.00008866	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	0.15	0.12	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	0.10
	0.00008899	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	0.12	0.09	0.00	0.04	0.00	0.05	0.05	0.00	0.00	0.00	0.07
	0.00008436	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	0.20	0.06	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.00	0.17
	0.00008436	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	11.24	4.83	0.00	1.75	0.38	0.89	0.76	0.00	0.00	-2.77	5.39
		<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 4180-Klamath Co Fire NO 4**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	153,465.62	4,259.48	68.69	0.00	46.01	38.21	-16.88	-9.73	-829.31	5,476.76
	0.00193457	<b>1,757.41</b>	<b>0.67</b>	<b>34.19</b>	<b>0.00</b>	<b>22.90</b>	<b>19.02</b>	<b>-0.28</b>	<b>0.00</b>	<b>-16.76</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	4,791.76	660.82	-43.95	124.94	0.54	83.34	69.23	-276.15	-615.91	-934.10	2,473.67
	0.00188158	<b>169.88</b>	<b>0.00</b>	<b>15.10</b>	<b>0.36</b>	<b>9.87</b>	<b>8.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.78</b>	
2020	2,417.31	1,060.50	0.00	124.19	0.98	82.52	68.56	0.00	193.58	-235.05	1,439.53
	0.00188216	<b>89.86</b>	<b>0.00</b>	<b>13.06</b>	<b>0.35</b>	<b>8.51</b>	<b>7.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.18</b>	
2019	1,285.11	799.18	0.00	139.36	3.64	90.89	75.52	0.00	163.59	-201.05	587.83
	0.00181388	<b>153.35</b>	<b>0.00</b>	<b>29.92</b>	<b>0.39</b>	<b>19.78</b>	<b>16.43</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>	
2018	528.28	539.31	0.00	110.03	4.19	70.96	58.96	0.00	263.47	-292.57	69.90
	0.00189115	<b>5.84</b>	<b>0.00</b>	<b>1.55</b>	<b>0.42</b>	<b>0.76</b>	<b>0.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	76.46	29.80	0.00	8.77	3.54	3.52	2.91	0.00	0.00	-23.78	31.65
	0.00189185	<b>0.38</b>	<b>0.00</b>	<b>0.13</b>	<b>0.06</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	5.84	1.82	0.00	0.71	0.00	0.48	0.40	0.00	0.00	-0.26	4.47
	0.00195611	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	6.23	1.93	0.00	0.81	0.00	0.54	0.44	0.00	0.00	-0.22	4.89
	0.00198066	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	6.94	1.94	0.00	0.85	0.00	0.58	0.48	0.00	0.00	-0.22	5.63
	0.00199933	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	5.33	2.08	0.00	0.97	0.00	0.64	0.53	0.00	0.00	-0.27	3.95
	0.00199881	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	4.49	2.18	0.00	1.06	0.00	0.70	0.58	0.00	0.00	-0.29	3.08
	0.00199118	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	4.52	2.12	0.00	1.06	0.00	0.72	0.60	0.00	0.00	-0.28	3.18
	0.00188641	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	173,223.44	156,617.91	4,215.53	601.81	17.14	391.75	325.41	-293.03	-5.00	-2,544.10	10,149.68
		<b>2,176.72</b>	<b>0.67</b>	<b>93.95</b>	<b>1.58</b>	<b>61.86</b>	<b>51.39</b>	<b>-0.28</b>	<b>0.00</b>	<b>-17.86</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 4200-Klamath Co Fire NO 5**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	121,495.12	3,372.11	54.39	0.00	36.43	30.25	-13.36	-7.71	-656.54	4,335.82
	0.00153155	<b>1,391.29</b>	<b>0.53</b>	<b>27.06</b>	<b>0.00</b>	<b>18.13</b>	<b>15.06</b>	<b>-0.22</b>	<b>0.00</b>	<b>-13.27</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	4,010.74	553.13	-36.79	104.59	0.45	69.73	57.94	-231.13	-515.51	-781.85	2,070.50
	0.00157488	<b>142.19</b>	<b>0.00</b>	<b>12.64</b>	<b>0.30</b>	<b>8.26</b>	<b>6.86</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.65</b>	
2020	1,949.40	855.12	0.00	100.10	0.77	66.54	55.30	0.00	156.12	-189.54	1,160.96
	0.00151772	<b>72.46</b>	<b>0.00</b>	<b>10.53</b>	<b>0.28</b>	<b>6.86</b>	<b>5.70</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.15</b>	
2019	1,081.17	672.28	0.00	117.24	3.07	76.46	63.52	0.00	137.62	-169.14	494.61
	0.00152582	<b>129.00</b>	<b>0.00</b>	<b>25.17</b>	<b>0.33</b>	<b>16.64</b>	<b>13.82</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.12</b>	
2018	416.01	424.93	0.00	86.72	3.29	55.90	46.44	0.00	207.58	-230.52	54.86
	0.00148998	<b>4.60</b>	<b>0.00</b>	<b>1.22</b>	<b>0.33</b>	<b>0.60</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	60.75	23.64	0.00	6.95	2.80	2.80	2.32	0.00	0.00	-18.89	25.17
	0.00150204	<b>0.30</b>	<b>0.00</b>	<b>0.10</b>	<b>0.05</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	4.76	1.49	0.00	0.59	0.00	0.39	0.32	0.00	0.00	-0.22	3.64
	0.00159281	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	5.39	1.65	0.00	0.69	0.00	0.47	0.38	0.00	0.00	-0.19	4.24
	0.00170623	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	5.66	1.59	0.00	0.70	0.00	0.47	0.39	0.00	0.00	-0.18	4.59
	0.00163250	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	4.37	1.69	0.00	0.78	0.00	0.53	0.44	0.00	0.00	-0.22	3.24
	0.00163191	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	3.57	1.72	0.00	0.83	0.00	0.56	0.46	0.00	0.00	-0.23	2.45
	0.00157389	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	3.60	1.71	0.00	0.86	0.00	0.57	0.47	0.00	0.00	-0.22	2.53
	0.00150335	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>137,443.44</b>		<b>124,069.41</b>	<b>3,335.32</b>	<b>488.84</b>	<b>13.15</b>	<b>318.62</b>	<b>264.73</b>	<b>-244.49</b>	<b>-21.90</b>	<b>-2,065.39</b>	<b>8,195.77</b>
		<b>1,739.84</b>	<b>0.53</b>	<b>76.72</b>	<b>1.29</b>	<b>50.53</b>	<b>41.97</b>	<b>-0.22</b>	<b>0.00</b>	<b>-14.19</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 4220-La Pine Fire**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	70,838.36	1,966.12	31.70	0.00	21.23	17.64	-7.80	-4.49	-382.80	2,528.05
	0.00089298	<b>811.20</b>	<b>0.31</b>	<b>15.78</b>	<b>0.00</b>	<b>10.57</b>	<b>8.78</b>	<b>-0.13</b>	<b>0.00</b>	<b>-7.74</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	2,164.85	298.54	-19.85	56.44	0.24	37.66	31.27	-124.75	-278.25	-422.01	1,117.59
	0.00085005	<b>76.75</b>	<b>0.00</b>	<b>6.82</b>	<b>0.16</b>	<b>4.46</b>	<b>3.70</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.35</b>	
2020	1,024.75	449.71	0.00	52.67	0.42	35.00	29.08	0.00	82.08	-99.67	610.12
	0.00079815	<b>38.11</b>	<b>0.00</b>	<b>5.54</b>	<b>0.15</b>	<b>3.61</b>	<b>3.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
2019	558.42	347.24	0.00	60.57	1.59	39.49	32.80	0.00	71.08	-87.37	255.46
	0.00078809	<b>66.63</b>	<b>0.00</b>	<b>13.00</b>	<b>0.17</b>	<b>8.59</b>	<b>7.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
2018	216.20	220.68	0.00	45.06	1.72	29.02	24.11	0.00	107.79	-119.70	28.67
	0.00077369	<b>2.38</b>	<b>0.00</b>	<b>0.63</b>	<b>0.17</b>	<b>0.31</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	42.30	16.50	0.00	4.87	1.95	1.93	1.60	0.00	0.00	-13.15	17.52
	0.00104576	<b>0.21</b>	<b>0.00</b>	<b>0.07</b>	<b>0.03</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3.19	1.02	0.00	0.40	0.00	0.27	0.22	0.00	0.00	-0.14	2.43
	0.00108675	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3.19	0.97	0.00	0.40	0.00	0.28	0.23	0.00	0.00	-0.11	2.51
	0.00101500	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2.64	0.74	0.00	0.33	0.00	0.22	0.18	0.00	0.00	-0.08	2.15
	0.00076112	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2.01	0.78	0.00	0.36	0.00	0.24	0.20	0.00	0.00	-0.10	1.49
	0.00075171	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1.64	0.80	0.00	0.39	0.00	0.26	0.21	0.00	0.00	-0.11	1.12
	0.00072811	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1.14	0.55	0.00	0.28	0.00	0.18	0.15	0.00	0.00	-0.07	0.80
	0.00048147	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>79,758.57</b>		<b>72,196.65</b>	<b>1,946.27</b>	<b>261.51</b>	<b>7.79</b>	<b>169.91</b>	<b>141.08</b>	<b>-132.55</b>	<b>-21.79</b>	<b>-1,136.99</b>	<b>4,585.83</b>
		<b>995.28</b>	<b>0.31</b>	<b>41.84</b>	<b>0.68</b>	<b>27.56</b>	<b>22.90</b>	<b>-0.13</b>	<b>0.00</b>	<b>-8.23</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 4221-Lapine Fire Operation Levy**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	29,445.09	817.24	13.19	0.00	8.83	7.33	-3.24	-1.87	-159.11	1,050.82
	0.00037118	<b>337.20</b>	<b>0.13</b>	<b>6.57</b>	<b>0.00</b>	<b>4.39</b>	<b>3.65</b>	<b>-0.05</b>	<b>0.00</b>	<b>-3.22</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	899.83	124.13	-8.26	23.50	0.10	15.64	13.00	-51.85	-115.64	-175.43	464.54
	0.00035334	<b>31.91</b>	<b>0.00</b>	<b>2.84</b>	<b>0.07</b>	<b>1.85</b>	<b>1.54</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.15</b>	
2020	426.33	186.96	0.00	21.93	0.17	14.53	12.06	0.00	34.13	-41.42	254.01
	0.00033176	<b>15.84</b>	<b>0.00</b>	<b>2.30</b>	<b>0.06</b>	<b>1.50</b>	<b>1.25</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2019	232.25	144.30	0.00	25.16	0.67	16.42	13.64	0.00	29.55	-36.32	106.34
	0.00032758	<b>27.69</b>	<b>0.00</b>	<b>5.40</b>	<b>0.07</b>	<b>3.57</b>	<b>2.97</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2018	89.60	91.70	0.00	18.72	0.72	12.05	10.03	0.00	44.81	-49.75	11.68
	0.00032160	<b>0.99</b>	<b>0.00</b>	<b>0.26</b>	<b>0.07</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	33,112.19	29,992.18	808.98	102.50	1.66	67.47	56.06	-55.09	-9.02	-462.03	1,887.39
		<b>413.63</b>	<b>0.13</b>	<b>17.37</b>	<b>0.27</b>	<b>11.44</b>	<b>9.52</b>	<b>-0.05</b>	<b>0.00</b>	<b>-3.42</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 4222-La Pine Fire Capital Project**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	10,581.76	293.72	4.71	0.00	3.18	2.65	-1.15	-0.68	-57.18	377.65
	0.00013339	<b>121.18</b>	<b>0.05</b>	<b>2.36</b>	<b>0.00</b>	<b>1.58</b>	<b>1.31</b>	<b>-0.02</b>	<b>0.00</b>	<b>-1.16</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	323.38	44.62	-2.98	8.47	0.03	5.62	4.64	-18.63	-41.56	-63.06	166.96
	0.00012698	<b>11.46</b>	<b>0.00</b>	<b>1.01</b>	<b>0.02</b>	<b>0.67</b>	<b>0.55</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2020	152.98	67.14	0.00	7.82	0.05	5.22	4.36	0.00	12.27	-14.88	91.05
	0.00011923	<b>5.69</b>	<b>0.00</b>	<b>0.82</b>	<b>0.02</b>	<b>0.54</b>	<b>0.45</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2019	83.07	51.87	0.00	9.07	0.23	5.88	4.91	0.00	10.63	-13.05	37.85
	0.00011773	<b>9.96</b>	<b>0.00</b>	<b>1.95</b>	<b>0.03</b>	<b>1.28</b>	<b>1.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2018	32.67	32.98	0.00	6.75	0.26	4.35	3.57	0.00	16.10	-17.88	4.66
	0.00011557	<b>0.35</b>	<b>0.00</b>	<b>0.09</b>	<b>0.03</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	4.45	1.73	0.00	0.50	0.19	0.20	0.17	0.00	0.00	-1.39	1.83
	0.00011035	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	11,907.66	10,781.85	290.74	37.94	0.95	24.69	20.49	-19.78	-3.24	-168.64	681.35
		<b>148.66</b>	<b>0.05</b>	<b>6.24</b>	<b>0.10</b>	<b>4.12</b>	<b>3.42</b>	<b>-0.02</b>	<b>0.00</b>	<b>-1.23</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 4240-Malin Fire**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	17.22	0.00	5.05	2.03	2.05	1.69	0.00	0.00	-13.76	18.39
	0.00109468	<b>0.20</b>	<b>0.00</b>	<b>0.06</b>	<b>0.03</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3.63	1.13	0.00	0.44	0.00	0.30	0.25	0.00	0.00	-0.16	2.78
	0.00122090	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	4.16	1.29	0.00	0.54	0.00	0.35	0.30	0.00	0.00	-0.14	3.27
	0.00131605	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	3.99	1.13	0.00	0.50	0.00	0.33	0.28	0.00	0.00	-0.13	3.23
	0.00115995	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1.79	0.71	0.00	0.33	0.00	0.22	0.18	0.00	0.00	-0.09	1.32
	0.00067937	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1.50	0.72	0.00	0.34	0.00	0.24	0.20	0.00	0.00	-0.10	1.02
	0.00066610	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1.45	0.69	0.00	0.35	0.00	0.23	0.19	0.00	0.00	-0.09	1.02
	0.00060831	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	1.60	0.74	0.00	0.38	0.00	0.26	0.22	0.00	0.00	-0.09	1.15
	0.00064470	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	1.48	0.86	0.00	0.46	0.00	0.31	0.25	0.00	0.00	-0.10	0.98
	0.00069953	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	1.19	0.86	0.00	0.47	0.00	0.32	0.26	0.00	0.00	-0.09	0.71
	0.00067150	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	1.25	0.98	0.00	0.55	0.00	0.37	0.31	0.00	0.00	0.00	0.82
	0.00074997	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	1.38	1.08	0.00	0.61	0.00	0.42	0.37	0.00	0.00	0.00	0.91
	0.00080647	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2.88	0.72	0.00	0.41	0.00	0.28	0.25	0.00	0.00	0.00	2.57
	0.00080647	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	109.00	45.93	0.00	16.50	4.06	8.39	7.00	0.00	0.00	-27.22	52.35
		<b>0.20</b>	<b>0.00</b>	<b>0.06</b>	<b>0.03</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	



**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 4260-Merrill Fire**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	52,290.23	1,451.33	23.41	0.00	15.68	13.02	-5.75	-3.32	-282.57	1,866.09
	0.00065916	<b>598.81</b>	<b>0.23</b>	<b>11.65</b>	<b>0.00</b>	<b>7.80</b>	<b>6.48</b>	<b>-0.10</b>	<b>0.00</b>	<b>-5.71</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	1,684.76	232.34	-15.45	43.95	0.19	29.29	24.32	-97.10	-216.55	-328.41	869.76
	0.00066155	<b>59.73</b>	<b>0.00</b>	<b>5.31</b>	<b>0.13</b>	<b>3.47</b>	<b>2.88</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.27</b>	
2020	837.30	367.29	0.00	43.02	0.34	28.58	23.73	0.00	67.03	-81.41	498.65
	0.00065180	<b>31.12</b>	<b>0.00</b>	<b>4.52</b>	<b>0.12</b>	<b>2.95</b>	<b>2.45</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
2019	444.74	276.52	0.00	48.21	1.27	31.47	26.14	0.00	56.61	-69.57	203.47
	0.00062765	<b>53.06</b>	<b>0.00</b>	<b>10.35</b>	<b>0.14</b>	<b>6.85</b>	<b>5.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2017	26.24	10.19	0.00	2.97	1.20	1.23	1.01	0.00	0.00	-8.18	10.84
	0.00064980	<b>0.13</b>	<b>0.00</b>	<b>0.04</b>	<b>0.02</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2.56	0.80	0.00	0.31	0.00	0.21	0.18	0.00	0.00	-0.11	1.96
	0.00086004	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2.65	0.83	0.00	0.35	0.00	0.23	0.19	0.00	0.00	-0.09	2.08
	0.00084742	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2.80	0.80	0.00	0.36	0.00	0.23	0.19	0.00	0.00	-0.09	2.27
	0.00081285	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	3.82	1.49	0.00	0.69	0.00	0.46	0.38	0.00	0.00	-0.19	2.83
	0.00143331	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	3.97	1.93	0.00	0.93	0.00	0.62	0.52	0.00	0.00	-0.26	2.71
	0.00176188	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	3.28	1.55	0.00	0.78	0.00	0.52	0.43	0.00	0.00	-0.20	2.31
	0.00136758	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	3.69	1.72	0.00	0.90	0.00	0.59	0.49	0.00	0.00	-0.21	2.66
	0.00147555	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	58,927.92	53,203.23	1,435.88	172.60	4.65	112.47	93.38	-102.85	-96.23	-781.45	3,480.88
		<b>742.85</b>	<b>0.23</b>	<b>31.87</b>	<b>0.41</b>	<b>21.09</b>	<b>17.51</b>	<b>-0.10</b>	<b>0.00</b>	<b>-6.09</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 4261-MERRILL FIRE GENERAL OPERATIONS**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	66,223.74	1,838.03	29.62	0.00	19.86	16.49	-7.30	-4.20	-357.88	2,363.32
	0.00083481	<b>758.36</b>	<b>0.29</b>	<b>14.75</b>	<b>0.00</b>	<b>9.88</b>	<b>8.21</b>	<b>-0.12</b>	<b>0.00</b>	<b>-7.23</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	2,133.66	294.25	-19.56	55.64	0.24	37.11	30.81	-122.96	-274.24	-415.94	1,101.47
	0.00083782	<b>75.64</b>	<b>0.00</b>	<b>6.72</b>	<b>0.16</b>	<b>4.40</b>	<b>3.65</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.35</b>	
2020	1,060.31	465.14	0.00	54.47	0.43	36.19	30.08	0.00	84.90	-103.10	631.44
	0.00082548	<b>39.41</b>	<b>0.00</b>	<b>5.73</b>	<b>0.15</b>	<b>3.73</b>	<b>3.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
2019	563.10	350.20	0.00	61.07	1.60	39.84	33.09	0.00	71.70	-88.12	257.55
	0.00079489	<b>67.20</b>	<b>0.00</b>	<b>13.11</b>	<b>0.17</b>	<b>8.67</b>	<b>7.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
	74,521.92	67,333.33	1,818.47	200.80	2.27	133.00	110.47	-130.26	-121.84	-965.04	4,353.78
		<b>940.61</b>	<b>0.29</b>	<b>40.31</b>	<b>0.48</b>	<b>26.68</b>	<b>22.16</b>	<b>-0.12</b>	<b>0.00</b>	<b>-7.72</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 4280-Oregon Outback Fire**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	11.09 <b>0.13</b>	0.00 <b>0.00</b>	3.27 <b>0.04</b>	1.32 <b>0.02</b>	1.30 <b>0.02</b>	1.08 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-8.87 <b>0.00</b>	11.81
2016	17.62 0.00069724	9.17 <b>0.00</b>	0.00 <b>0.00</b>	3.13 <b>0.00</b>	1.25 <b>0.00</b>	1.25 <b>0.00</b>	1.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-7.42 <b>0.00</b>	4.16
2015	4.35 0.00067877	1.14 <b>0.00</b>	0.00 <b>0.00</b>	0.39 <b>0.00</b>	0.00 <b>0.00</b>	0.24 <b>0.00</b>	0.20 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.18 <b>0.00</b>	3.42
2014	1.71 0.00069330	0.71 <b>0.00</b>	0.00 <b>0.00</b>	0.27 <b>0.00</b>	0.00 <b>0.00</b>	0.17 <b>0.00</b>	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.10 <b>0.00</b>	1.17
2013	2.08 0.00069203	0.64 <b>0.00</b>	0.00 <b>0.00</b>	0.25 <b>0.00</b>	0.00 <b>0.00</b>	0.17 <b>0.00</b>	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.09 <b>0.00</b>	1.60
2012	2.12 0.00067245	0.65 <b>0.00</b>	0.00 <b>0.00</b>	0.27 <b>0.00</b>	0.00 <b>0.00</b>	0.19 <b>0.00</b>	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.07 <b>0.00</b>	1.67
2011	2.41 0.00069137	0.67 <b>0.00</b>	0.00 <b>0.00</b>	0.29 <b>0.00</b>	0.00 <b>0.00</b>	0.20 <b>0.00</b>	0.17 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.07 <b>0.00</b>	1.96
2010	1.83 0.00068548	0.71 <b>0.00</b>	0.00 <b>0.00</b>	0.33 <b>0.00</b>	0.00 <b>0.00</b>	0.22 <b>0.00</b>	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.09 <b>0.00</b>	1.36
2009	1.49 0.00066556	0.72 <b>0.00</b>	0.00 <b>0.00</b>	0.34 <b>0.00</b>	0.00 <b>0.00</b>	0.24 <b>0.00</b>	0.20 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.10 <b>0.00</b>	1.01
2008	1.45 0.00060838	0.69 <b>0.00</b>	0.00 <b>0.00</b>	0.35 <b>0.00</b>	0.00 <b>0.00</b>	0.23 <b>0.00</b>	0.19 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.09 <b>0.00</b>	1.02
2007	1.45 0.00057866	0.67 <b>0.00</b>	0.00 <b>0.00</b>	0.35 <b>0.00</b>	0.00 <b>0.00</b>	0.23 <b>0.00</b>	0.19 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.08 <b>0.00</b>	1.05
2006	1.21 0.00057000	0.69 <b>0.00</b>	0.00 <b>0.00</b>	0.37 <b>0.00</b>	0.00 <b>0.00</b>	0.25 <b>0.00</b>	0.21 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.08 <b>0.00</b>	0.81
2005	0.95 0.00054565	0.69 <b>0.00</b>	0.00 <b>0.00</b>	0.38 <b>0.00</b>	0.00 <b>0.00</b>	0.26 <b>0.00</b>	0.21 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.07 <b>0.00</b>	0.57
	67.17	28.24 <b>0.13</b>	0.00 <b>0.00</b>	9.99 <b>0.04</b>	2.57 <b>0.02</b>	4.95 <b>0.02</b>	4.08 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-17.31 <b>0.00</b>	31.61

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 4300-Rocky Point EMS**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	10.96	0.00	3.24	1.30	1.28	1.06	0.00	0.00	-8.72	11.64	
	0.00069408	<b>0.13</b>	<b>0.00</b>	<b>0.04</b>	<b>0.02</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	2.16	0.66	0.00	0.26	0.00	0.17	0.15	0.00	0.00	-0.09	1.67	
	0.00071335	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	2.36	0.70	0.00	0.29	0.00	0.20	0.17	0.00	0.00	-0.08	1.87	
	0.00073448	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	2.47	0.69	0.00	0.30	0.00	0.21	0.17	0.00	0.00	-0.08	2.00	
	0.00071388	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	1.88	0.72	0.00	0.33	0.00	0.23	0.19	0.00	0.00	-0.09	1.40	
	0.00069928	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	1.50	0.73	0.00	0.35	0.00	0.24	0.20	0.00	0.00	-0.10	1.02	
	0.00067114	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	1.50	0.72	0.00	0.36	0.00	0.24	0.20	0.00	0.00	-0.09	1.05	
	0.00063418	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	1.68	0.77	0.00	0.40	0.00	0.27	0.22	0.00	0.00	-0.10	1.21	
	0.00066805	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	1.32	0.78	0.00	0.42	0.00	0.28	0.23	0.00	0.00	-0.09	0.87	
	0.00063754	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	1.11	0.80	0.00	0.44	0.00	0.30	0.25	0.00	0.00	-0.08	0.67	
	0.00063235	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	1.07	0.83	0.00	0.47	0.00	0.31	0.26	0.00	0.00	0.00	0.71	
	0.00063399	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	1.02	0.85	0.00	0.48	0.00	0.32	0.27	0.00	0.00	0.00	0.65	
	0.00060463	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	1.92	0.53	0.00	0.31	0.00	0.22	0.19	0.00	0.00	0.00	1.70	
	0.00060463	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>72.43</b>	<b>31.04</b>	<b>0.00</b>	<b>11.51</b>	<b>2.59</b>	<b>5.99</b>	<b>4.98</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.44</b>	<b>35.46</b>
			<b>0.13</b>	<b>0.00</b>	<b>0.04</b>	<b>0.02</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 5000-Bonanza Cemetery**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	7.69	0.00	2.26	0.92	0.91	0.76	0.00	0.00	-6.15	8.20	
	0.00048907	<b>0.10</b>	<b>0.00</b>	<b>0.04</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	1.66	0.51	0.00	0.20	0.00	0.14	0.11	0.00	0.00	-0.07	1.28	
	0.00055401	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1.92	0.59	0.00	0.25	0.00	0.17	0.13	0.00	0.00	-0.07	1.51	
	0.00061099	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	1.86	0.52	0.00	0.23	0.00	0.16	0.13	0.00	0.00	-0.06	1.51	
	0.00054062	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	0.90	0.33	0.00	0.15	0.00	0.11	0.09	0.00	0.00	-0.04	0.68	
	0.00032788	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	0.74	0.36	0.00	0.17	0.00	0.12	0.10	0.00	0.00	-0.05	0.50	
	0.00033078	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	0.81	0.40	0.00	0.21	0.00	0.13	0.11	0.00	0.00	-0.05	0.57	
	0.00033322	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	0.63	0.46	0.00	0.25	0.00	0.17	0.14	0.00	0.00	-0.05	0.37	
	0.00035946	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	0.64	0.51	0.00	0.28	0.00	0.19	0.18	0.00	0.00	0.00	0.41	
	0.00037424	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	1.22	0.35	0.00	0.19	0.00	0.13	0.12	0.00	0.00	0.00	1.06	
	0.00037424	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		49.43	20.96	0.00	7.61	1.81	3.88	3.23	0.00	0.00	-12.17	23.91
			<b>0.10</b>	<b>0.00</b>	<b>0.04</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 5020-Malin Cemetery**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	4.64	0.00	1.36	0.56	0.54	0.46	0.00	0.00	-3.69	4.91	
	0.00029386	<b>0.05</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	0.96	0.30	0.00	0.12	0.00	0.08	0.06	0.00	0.00	-0.04	0.74	
	0.00031856	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1.07	0.35	0.00	0.15	0.00	0.09	0.07	0.00	0.00	-0.04	0.83	
	0.00034271	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	1.03	0.29	0.00	0.13	0.00	0.09	0.07	0.00	0.00	-0.03	0.84	
	0.00030310	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	0.48	0.18	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.02	0.36	
	0.00018101	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	0.41	0.20	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.03	0.28	
	0.00017819	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	0.44	0.20	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-0.02	0.32	
	0.00017302	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	0.35	0.25	0.00	0.14	0.00	0.09	0.08	0.00	0.00	-0.03	0.21	
	0.00019536	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	0.36	0.30	0.00	0.17	0.00	0.10	0.10	0.00	0.00	0.00	0.23	
	0.00021360	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	0.75	0.22	0.00	0.13	0.00	0.06	0.06	0.00	0.00	0.00	0.66	
	0.00021360	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		28.98	12.34	0.00	4.47	1.10	2.21	1.85	0.00	0.00	-7.27	13.84
			<b>0.05</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 5040-Merrill Cemetery**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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 0.00017409	2.74 <b>0.04</b>	0.00 <b>0.00</b>	0.80 <b>0.02</b>	0.33 <b>0.01</b>	0.32 <b>0.00</b>	0.27 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.19 <b>0.00</b>	2.94
2016	4.04 0.00015994	2.13 <b>0.00</b>	0.00 <b>0.00</b>	0.75 <b>0.00</b>	0.29 <b>0.00</b>	0.28 <b>0.00</b>	0.22 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.70 <b>0.00</b>	0.96
2015	1.00 0.00015932	0.26 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.04 <b>0.00</b>	0.79
2014	0.38 0.00015439	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.26
2013	0.51 0.00016211	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.40
2012	0.49 0.00016024	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.38
2011	0.53 0.00015114	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.43
2010	0.41 0.00015066	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.31
2009	0.34 0.00015052	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.23
2008	0.35 0.00014122	0.17 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.25
2007	0.37 0.00014830	0.17 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.27
2006	0.33 0.00015216	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.22
2005	0.27 0.00015077	0.20 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.16
2004	0.26 0.00015902	0.20 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.17
2003	0.28 0.00016229	0.21 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.18
PRIOR	0.60 0.00016229	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.54
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	17.23	7.33 <b>0.04</b>	0.00 <b>0.00</b>	2.72 <b>0.02</b>	0.62 <b>0.01</b>	1.38 <b>0.00</b>	1.17 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-4.13 <b>0.00</b>	8.49

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 5060-Mt. Laki Cemetery**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	5.21	0.00	1.54	0.62	0.62	0.51	0.00	0.00	-4.15	5.51	
	0.00033056	<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	8.08	4.24	0.00	1.44	0.58	0.59	0.48	0.00	0.00	-3.42	1.86	
	0.00032119	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	1.95	0.50	0.00	0.17	0.00	0.11	0.09	0.00	0.00	-0.08	1.54	
	0.00030321	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	0.75	0.30	0.00	0.11	0.00	0.08	0.06	0.00	0.00	-0.05	0.51	
	0.00031061	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	0.99	0.30	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-0.04	0.77	
	0.00032541	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1.08	0.33	0.00	0.14	0.00	0.09	0.07	0.00	0.00	-0.04	0.85	
	0.00033557	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	1.09	0.31	0.00	0.14	0.00	0.09	0.08	0.00	0.00	-0.03	0.89	
	0.00031948	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	0.89	0.33	0.00	0.15	0.00	0.11	0.09	0.00	0.00	-0.04	0.67	
	0.00033088	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	0.73	0.36	0.00	0.18	0.00	0.11	0.09	0.00	0.00	-0.05	0.50	
	0.00031937	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	1.31	0.61	0.00	0.30	0.00	0.21	0.17	0.00	0.00	-0.08	0.92	
	0.00054177	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	0.79	0.38	0.00	0.20	0.00	0.13	0.11	0.00	0.00	-0.05	0.56	
	0.00032514	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	0.69	0.41	0.00	0.22	0.00	0.14	0.12	0.00	0.00	-0.05	0.45	
	0.00032995	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	0.58	0.42	0.00	0.23	0.00	0.16	0.13	0.00	0.00	-0.04	0.35	
	0.00033264	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	0.55	0.44	0.00	0.25	0.00	0.17	0.14	0.00	0.00	0.00	0.36	
	0.00033815	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	0.57	0.47	0.00	0.28	0.00	0.18	0.14	0.00	0.00	0.00	0.38	
	0.00034158	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	1.06	0.33	0.00	0.20	0.00	0.12	0.09	0.00	0.00	0.00	0.93	
	0.00034158	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>34.44</b>	<b>14.94</b>	<b>0.00</b>	<b>5.67</b>	<b>1.20</b>	<b>2.99</b>	<b>2.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.12</b>	<b>17.05</b>
			<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	



**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 5080-Bonanza Park**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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 0.00089230	14.09 <b>0.18</b>	0.00 <b>0.00</b>	4.17 <b>0.06</b>	1.67 <b>0.03</b>	1.64 <b>0.02</b>	1.37 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-11.22 <b>0.00</b>	14.91
2016	22.92 0.00090936	11.96 <b>0.00</b>	0.00 <b>0.00</b>	4.07 <b>0.00</b>	1.65 <b>0.00</b>	1.63 <b>0.00</b>	1.35 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-9.70 <b>0.00</b>	5.33
2015	6.12 0.00095827	1.58 <b>0.00</b>	0.00 <b>0.00</b>	0.52 <b>0.00</b>	0.00 <b>0.00</b>	0.35 <b>0.00</b>	0.29 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.26 <b>0.00</b>	4.80
2014	2.28 0.00092449	0.92 <b>0.00</b>	0.00 <b>0.00</b>	0.33 <b>0.00</b>	0.00 <b>0.00</b>	0.23 <b>0.00</b>	0.19 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.14 <b>0.00</b>	1.55
2013	3.01 0.00101100	0.93 <b>0.00</b>	0.00 <b>0.00</b>	0.36 <b>0.00</b>	0.00 <b>0.00</b>	0.25 <b>0.00</b>	0.21 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.13 <b>0.00</b>	2.31
2012	3.51 0.00111506	1.08 <b>0.00</b>	0.00 <b>0.00</b>	0.45 <b>0.00</b>	0.00 <b>0.00</b>	0.30 <b>0.00</b>	0.25 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.12 <b>0.00</b>	2.76
2011	3.41 0.00098656	0.96 <b>0.00</b>	0.00 <b>0.00</b>	0.42 <b>0.00</b>	0.00 <b>0.00</b>	0.28 <b>0.00</b>	0.24 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.11 <b>0.00</b>	2.76
2010	1.56 0.00059777	0.62 <b>0.00</b>	0.00 <b>0.00</b>	0.29 <b>0.00</b>	0.00 <b>0.00</b>	0.19 <b>0.00</b>	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.08 <b>0.00</b>	1.15
2009	1.36 0.00060298	0.66 <b>0.00</b>	0.00 <b>0.00</b>	0.32 <b>0.00</b>	0.00 <b>0.00</b>	0.21 <b>0.00</b>	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.09 <b>0.00</b>	0.93
2008	1.40 0.00057709	0.66 <b>0.00</b>	0.00 <b>0.00</b>	0.33 <b>0.00</b>	0.00 <b>0.00</b>	0.22 <b>0.00</b>	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.08 <b>0.00</b>	0.99
2007	1.53 0.00060755	0.71 <b>0.00</b>	0.00 <b>0.00</b>	0.37 <b>0.00</b>	0.00 <b>0.00</b>	0.24 <b>0.00</b>	0.20 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.09 <b>0.00</b>	1.10
2006	1.32 0.00063875	0.78 <b>0.00</b>	0.00 <b>0.00</b>	0.42 <b>0.00</b>	0.00 <b>0.00</b>	0.28 <b>0.00</b>	0.23 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.09 <b>0.00</b>	0.87
2005	1.14 0.00065557	0.83 <b>0.00</b>	0.00 <b>0.00</b>	0.45 <b>0.00</b>	0.00 <b>0.00</b>	0.31 <b>0.00</b>	0.26 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.09 <b>0.00</b>	0.67
2004	1.09 0.00066506	0.87 <b>0.00</b>	0.00 <b>0.00</b>	0.49 <b>0.00</b>	0.00 <b>0.00</b>	0.33 <b>0.00</b>	0.27 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.71
2003	1.16 0.00068282	0.94 <b>0.00</b>	0.00 <b>0.00</b>	0.54 <b>0.00</b>	0.00 <b>0.00</b>	0.37 <b>0.00</b>	0.29 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.76
PRIOR	2.31 0.00068282	0.62 <b>0.00</b>	0.00 <b>0.00</b>	0.37 <b>0.00</b>	0.00 <b>0.00</b>	0.25 <b>0.00</b>	0.19 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	2.06
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	90.17	38.21 <b>0.18</b>	0.00 <b>0.00</b>	13.90 <b>0.06</b>	3.32 <b>0.03</b>	7.08 <b>0.02</b>	5.86 <b>0.02</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-22.20 <b>0.00</b>	43.66

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 5100-Malin Park**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	259,384.94	7,199.30	116.10	0.00	77.76	64.58	-28.54	-16.45	-1,401.70	9,256.68
	0.00326977	<b>2,970.34</b>	<b>1.14</b>	<b>57.78</b>	<b>0.00</b>	<b>38.70</b>	<b>32.15</b>	<b>-0.48</b>	<b>0.00</b>	<b>-28.33</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	9,021.53	1,244.15	-82.74	235.24	1.04	156.89	130.30	-519.91	-1,159.56	-1,758.63	4,657.26
	0.00354245	<b>319.82</b>	<b>0.00</b>	<b>28.42</b>	<b>0.68</b>	<b>18.58</b>	<b>15.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.46</b>	
2020	4,685.46	2,055.76	0.00	240.66	1.87	160.01	132.89	0.00	375.26	-455.63	2,789.99
	0.00364866	<b>174.18</b>	<b>0.00</b>	<b>25.30</b>	<b>0.68</b>	<b>16.50</b>	<b>13.71</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.35</b>	
2019	2,472.15	1,537.28	0.00	268.06	7.01	174.88	145.25	0.00	314.70	-386.74	1,130.89
	0.00348918	<b>294.99</b>	<b>0.00</b>	<b>57.56</b>	<b>0.76</b>	<b>38.05</b>	<b>31.61</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.26</b>	
2018	988.22	1,009.22	0.00	205.99	7.86	132.74	110.30	0.00	493.01	-547.44	130.56
	0.00353863	<b>10.92</b>	<b>0.00</b>	<b>2.90</b>	<b>0.79</b>	<b>1.42</b>	<b>1.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	152.50	59.45	0.00	17.50	7.06	6.99	5.82	0.00	0.00	-47.43	63.12
	0.00377127	<b>0.75</b>	<b>0.00</b>	<b>0.25</b>	<b>0.12</b>	<b>0.09</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	12.23	3.81	0.00	1.50	0.00	1.00	0.83	0.00	0.00	-0.54	9.38
	0.00408827	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	13.89	4.25	0.00	1.78	0.00	1.19	0.99	0.00	0.00	-0.50	10.92
	0.00439824	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	13.47	3.78	0.00	1.67	0.00	1.12	0.93	0.00	0.00	-0.42	10.94
	0.00388990	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	6.18	2.41	0.00	1.12	0.00	0.75	0.62	0.00	0.00	-0.31	4.58
	0.00232298	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	5.16	2.50	0.00	1.21	0.00	0.81	0.67	0.00	0.00	-0.34	3.53
	0.00228674	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	5.03	2.37	0.00	1.19	0.00	0.80	0.66	0.00	0.00	-0.31	3.54
	0.00209439	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	294,711.30	265,388.95	7,116.56	1,122.90	31.80	730.92	607.14	-548.45	6.96	-4,643.62	18,143.58
		<b>3,771.00</b>	<b>1.14</b>	<b>172.21</b>	<b>3.03</b>	<b>113.34</b>	<b>94.16</b>	<b>-0.48</b>	<b>0.00</b>	<b>-30.40</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 5120-Merrill Park**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	102,002.40	2,831.10	45.66	0.00	30.58	25.40	-11.22	-6.47	-551.20	3,640.19
	0.00128583	<b>1,168.08</b>	<b>0.45</b>	<b>22.72</b>	<b>0.00</b>	<b>15.22</b>	<b>12.64</b>	<b>-0.19</b>	<b>0.00</b>	<b>-11.14</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	3,302.24	455.38	-30.28	86.09	0.38	57.43	47.71	-190.30	-424.45	-643.73	1,704.75
	0.00129668	<b>117.07</b>	<b>0.00</b>	<b>10.41</b>	<b>0.25</b>	<b>6.80</b>	<b>5.65</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.54</b>	
2020	1,649.79	723.72	0.00	84.71	0.66	56.33	46.80	0.00	132.13	-160.40	982.51
	0.00128452	<b>61.31</b>	<b>0.00</b>	<b>8.90</b>	<b>0.24</b>	<b>5.81</b>	<b>4.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.12</b>	
2017	52.52	20.42	0.00	6.00	2.42	2.40	2.01	0.00	0.00	-16.33	21.77
	0.00129805	<b>0.25</b>	<b>0.00</b>	<b>0.08</b>	<b>0.04</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3.61	1.12	0.00	0.44	0.00	0.30	0.25	0.00	0.00	-0.16	2.77
	0.00120875	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3.77	1.16	0.00	0.49	0.00	0.32	0.27	0.00	0.00	-0.13	2.97
	0.00119478	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	3.89	1.10	0.00	0.49	0.00	0.32	0.27	0.00	0.00	-0.12	3.16
	0.00112697	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2.98	1.17	0.00	0.54	0.00	0.36	0.30	0.00	0.00	-0.15	2.20
	0.00112338	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	2.55	1.22	0.00	0.59	0.00	0.40	0.33	0.00	0.00	-0.16	1.76
	0.00112231	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	2.52	1.19	0.00	0.60	0.00	0.40	0.33	0.00	0.00	-0.15	1.78
	0.00105296	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	2.77	1.28	0.00	0.66	0.00	0.45	0.37	0.00	0.00	-0.16	1.99
	0.00110576	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	2.39	1.38	0.00	0.74	0.00	0.50	0.41	0.00	0.00	-0.16	1.59
	0.00113455	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	10.24	5.75	0.00	3.25	0.00	2.21	1.82	0.00	0.00	-0.15	7.59
	0.00113455	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	114,076.67	103,236.07	2,800.82	236.65	5.61	154.85	128.65	-201.52	-298.79	-1,386.20	6,389.92
		<b>1,346.71</b>	<b>0.45</b>	<b>42.11</b>	<b>0.53</b>	<b>27.86</b>	<b>23.15</b>	<b>-0.19</b>	<b>0.00</b>	<b>-11.80</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 5140-Poe Valley Park**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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 0.00008139	1.29 <b>0.02</b>	0.00 <b>0.00</b>	0.39 <b>0.01</b>	0.14 <b>0.00</b>	0.13 <b>0.00</b>	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.02 <b>0.00</b>	1.36
2016	2.00 0.00007775	1.04 <b>0.00</b>	0.00 <b>0.00</b>	0.37 <b>0.00</b>	0.13 <b>0.00</b>	0.13 <b>0.00</b>	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.83 <b>0.00</b>	0.50
2015	0.50 0.00007565	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.38
2014	0.18 0.00007357	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.13
2013	0.23 0.00007748	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.18
2012	0.29 0.00007934	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.24
2011	0.31 0.00007795	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.26
2010	0.23 0.00007638	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.18
2009	0.19 0.00008410	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.13
2008	0.22 0.00008108	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.16
2007	0.22 0.00008585	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.16
2006	0.19 0.00008912	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.13
2005	0.16 0.00008640	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.10
2004	0.15 0.00008506	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.10
2003	0.12 0.00008432	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.07
PRIOR	0.31 0.00008432	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.28
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	8.58	3.58 <b>0.02</b>	0.00 <b>0.00</b>	1.34 <b>0.01</b>	0.27 <b>0.00</b>	0.68 <b>0.00</b>	0.59 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.98 <b>0.00</b>	4.36

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 5160-Wiard Park**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	247,964.42	6,882.33	111.02	0.00	74.34	61.72	-27.26	-15.72	-1,339.97	8,849.15
	0.00312581	<b>2,839.55</b>	<b>1.09</b>	<b>55.23</b>	<b>0.00</b>	<b>37.00</b>	<b>30.73</b>	<b>-0.46</b>	<b>0.00</b>	<b>-27.08</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	7,951.95	1,096.66	-72.93	207.35	0.91	138.29	114.87	-458.27	-1,022.09	-1,550.14	4,105.07
	0.00312247	<b>281.91</b>	<b>0.00</b>	<b>25.05</b>	<b>0.60</b>	<b>16.38</b>	<b>13.61</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.29</b>	
2020	3,952.03	1,733.86	0.00	203.00	1.59	134.94	112.08	0.00	316.49	-384.28	2,353.38
	0.00307725	<b>146.91</b>	<b>0.00</b>	<b>21.34</b>	<b>0.57</b>	<b>13.92</b>	<b>11.56</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.30</b>	
2019	2,212.48	1,375.37	0.00	239.82	6.27	156.45	129.98	0.00	281.56	-346.02	1,012.47
	0.00312172	<b>263.93</b>	<b>0.00</b>	<b>51.50</b>	<b>0.68</b>	<b>34.04</b>	<b>28.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.24</b>	
2018	889.21	907.52	0.00	185.20	7.07	119.39	99.18	0.00	443.34	-492.29	117.94
	0.00318211	<b>9.82</b>	<b>0.00</b>	<b>2.61</b>	<b>0.71</b>	<b>1.28</b>	<b>1.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	126.98	49.46	0.00	14.53	5.87	5.84	4.86	0.00	0.00	-39.51	52.54
	0.00314091	<b>0.62</b>	<b>0.00</b>	<b>0.21</b>	<b>0.10</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	9.75	3.04	0.00	1.20	0.00	0.80	0.66	0.00	0.00	-0.44	7.47
	0.00325984	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	10.57	3.25	0.00	1.36	0.00	0.91	0.75	0.00	0.00	-0.37	8.31
	0.00335547	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	11.54	3.23	0.00	1.42	0.00	0.96	0.80	0.00	0.00	-0.36	9.37
	0.00332786	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	8.78	3.43	0.00	1.59	0.00	1.06	0.88	0.00	0.00	-0.44	6.50
	0.00330122	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	7.36	3.55	0.00	1.71	0.00	1.15	0.96	0.00	0.00	-0.48	5.04
	0.00325457	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	8.76	4.12	0.00	2.07	0.00	1.38	1.15	0.00	0.00	-0.53	6.18
	0.00364060	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	280,309.41	253,222.80	6,809.40	1,001.17	27.39	652.43	541.97	-485.53	3.58	-4,191.10	16,605.33
		<b>3,542.74</b>	<b>1.09</b>	<b>155.94</b>	<b>2.66</b>	<b>102.69</b>	<b>85.30</b>	<b>-0.46</b>	<b>0.00</b>	<b>-28.91</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 6000-Antelope Meadows Road**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	4.81	0.00	1.40	0.57	0.57	0.49	0.00	0.00	-3.86	5.15
	0.00030712	<b>0.05</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	0.91	0.28	0.00	0.11	0.00	0.08	0.06	0.00	0.00	-0.04	0.70
	0.00030756	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	0.96	0.31	0.00	0.13	0.00	0.08	0.07	0.00	0.00	-0.03	0.75
	0.00030692	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1.08	0.31	0.00	0.14	0.00	0.09	0.07	0.00	0.00	-0.03	0.88
	0.00030886	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	0.81	0.32	0.00	0.15	0.00	0.10	0.08	0.00	0.00	-0.04	0.60
	0.00030785	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	0.67	0.32	0.00	0.15	0.00	0.11	0.09	0.00	0.00	-0.04	0.46
	0.00029962	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	0.67	0.32	0.00	0.16	0.00	0.11	0.09	0.00	0.00	-0.04	0.47
	0.00028428	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	0.70	0.33	0.00	0.17	0.00	0.12	0.10	0.00	0.00	-0.04	0.50
	0.00028989	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	0.61	0.34	0.00	0.18	0.00	0.13	0.11	0.00	0.00	-0.04	0.41
	0.00029063	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	0.49	0.36	0.00	0.20	0.00	0.13	0.11	0.00	0.00	-0.04	0.29
	0.00028261	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	0.48	0.39	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	0.31
	0.00029737	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	0.44	0.38	0.00	0.23	0.00	0.14	0.10	0.00	0.00	0.00	0.29
	0.00025943	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	0.78	0.22	0.00	0.13	0.00	0.09	0.06	0.00	0.00	0.00	0.69
	0.00025943	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	31.61	13.59	0.00	5.03	1.14	2.65	2.17	0.00	0.00	-7.63	15.42
		<b>0.05</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 6010-Cedar Trails Road**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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 0.00022699	3.58 <b>0.05</b>	0.00 <b>0.00</b>	1.07 <b>0.02</b>	0.43 <b>0.01</b>	0.41 <b>0.01</b>	0.34 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.85 <b>0.00</b>	3.82
2016	5.77 0.00022952	3.02 <b>0.00</b>	0.00 <b>0.00</b>	1.03 <b>0.00</b>	0.42 <b>0.00</b>	0.42 <b>0.00</b>	0.33 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.45 <b>0.00</b>	1.33
2015	1.47 0.00022834	0.37 <b>0.00</b>	0.00 <b>0.00</b>	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.06 <b>0.00</b>	1.16
2014	0.57 0.00023520	0.24 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.04 <b>0.00</b>	0.39
2013	0.65 0.00022338	0.21 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.49
2012	0.72 0.00023473	0.23 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.56
2011	0.83 0.00023663	0.23 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.67
2010	0.62 0.00023395	0.24 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.46
2009	0.48 0.00022193	0.24 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.32
2008	0.50 0.00021399	0.24 <b>0.00</b>	0.00 <b>0.00</b>	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.35
2007	0.59 0.00022784	0.27 <b>0.00</b>	0.00 <b>0.00</b>	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.43
2006	0.48 0.00022621	0.28 <b>0.00</b>	0.00 <b>0.00</b>	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.32
2005	0.39 0.00021733	0.28 <b>0.00</b>	0.00 <b>0.00</b>	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.24
2004	0.34 0.00021818	0.28 <b>0.00</b>	0.00 <b>0.00</b>	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.22
2003	0.36 0.00021086	0.30 <b>0.00</b>	0.00 <b>0.00</b>	0.17 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.23
PRIOR	0.73 0.00021086	0.20 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.66
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	23.68	10.21 <b>0.05</b>	0.00 <b>0.00</b>	3.85 <b>0.02</b>	0.85 <b>0.01</b>	1.94 <b>0.01</b>	1.63 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-5.67 <b>0.00</b>	11.65

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 6020-Goldfinch Road**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	2.11 <b>0.03</b>	0.00 <b>0.00</b>	0.63 <b>0.01</b>	0.24 <b>0.00</b>	0.25 <b>0.00</b>	0.20 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.68 <b>0.00</b>	2.29
2016	3.48 0.00013743	1.83 <b>0.00</b>	0.00 <b>0.00</b>	0.64 <b>0.00</b>	0.25 <b>0.00</b>	0.24 <b>0.00</b>	0.19 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.46 <b>0.00</b>	0.83
2015	0.90 0.00013757	0.21 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.73
2014	0.34 0.00013778	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.24
2013	0.41 0.00013541	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.32
2012	0.48 0.00014372	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.38
2011	0.49 0.00014329	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.39
2010	0.38 0.00014362	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.28
2009	0.32 0.00013642	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.22
2008	0.32 0.00013498	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.22
2007	0.37 0.00014227	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.27
2006	0.31 0.00014502	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.21
2005	0.25 0.00013695	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.15
2004	0.20 0.00012476	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.13
2003	0.20 0.00012185	0.21 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.12
PRIOR	0.46 0.00012185	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.43
<hr/>											
	14.36	6.19 <b>0.03</b>	0.00 <b>0.00</b>	2.39 <b>0.01</b>	0.49 <b>0.00</b>	1.15 <b>0.00</b>	0.94 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-3.35 <b>0.00</b>	7.21



**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 6030-Green Knoll**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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 0.00035028	5.54 <b>0.07</b>	0.00 <b>0.00</b>	1.64 <b>0.02</b>	0.65 <b>0.01</b>	0.65 <b>0.01</b>	0.54 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-4.40 <b>0.00</b>	5.85
2016	8.91 0.00035325	4.62 <b>0.00</b>	0.00 <b>0.00</b>	1.57 <b>0.00</b>	0.64 <b>0.00</b>	0.63 <b>0.00</b>	0.54 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-3.76 <b>0.00</b>	2.10
2015	2.25 0.00034954	0.58 <b>0.00</b>	0.00 <b>0.00</b>	0.20 <b>0.00</b>	0.00 <b>0.00</b>	0.12 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.09 <b>0.00</b>	1.78
2014	0.90 0.00036300	0.36 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.05 <b>0.00</b>	0.62
2013	1.05 0.00035618	0.33 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.05 <b>0.00</b>	0.80
2012	1.14 0.00036463	0.36 <b>0.00</b>	0.00 <b>0.00</b>	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.04 <b>0.00</b>	0.89
2011	1.27 0.00035890	0.35 <b>0.00</b>	0.00 <b>0.00</b>	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.04 <b>0.00</b>	1.03
2010	0.95 0.00035338	0.38 <b>0.00</b>	0.00 <b>0.00</b>	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.05 <b>0.00</b>	0.70
2009	0.78 0.00034275	0.37 <b>0.00</b>	0.00 <b>0.00</b>	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.12 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.05 <b>0.00</b>	0.54
2008	0.78 0.00033256	0.37 <b>0.00</b>	0.00 <b>0.00</b>	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>0.00</b>	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.05 <b>0.00</b>	0.54
2007	0.90 0.00036462	0.42 <b>0.00</b>	0.00 <b>0.00</b>	0.22 <b>0.00</b>	0.00 <b>0.00</b>	0.15 <b>0.00</b>	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.05 <b>0.00</b>	0.65
2006	0.79 0.00037275	0.45 <b>0.00</b>	0.00 <b>0.00</b>	0.24 <b>0.00</b>	0.00 <b>0.00</b>	0.16 <b>0.00</b>	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.05 <b>0.00</b>	0.53
2005	0.68 0.00037554	0.48 <b>0.00</b>	0.00 <b>0.00</b>	0.26 <b>0.00</b>	0.00 <b>0.00</b>	0.18 <b>0.00</b>	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.05 <b>0.00</b>	0.41
	34.55	14.61 <b>0.07</b>	0.00 <b>0.00</b>	5.23 <b>0.02</b>	1.29 <b>0.01</b>	2.63 <b>0.01</b>	2.20 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-8.73 <b>0.00</b>	16.44

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 6040-Jackpine Village Road**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	3.43	0.00	1.02	0.42	0.40	0.34	0.00	0.00	-2.72	3.64	
	0.00021730	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	0.61	0.20	0.00	0.08	0.00	0.05	0.04	0.00	0.00	-0.03	0.46	
	0.00021339	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	0.66	0.20	0.00	0.09	0.00	0.05	0.05	0.00	0.00	-0.02	0.53	
	0.00020830	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	0.71	0.20	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.02	0.58	
	0.00021135	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	0.57	0.22	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-0.03	0.42	
	0.00021700	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	0.48	0.24	0.00	0.12	0.00	0.08	0.06	0.00	0.00	-0.03	0.33	
	0.00022081	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	0.50	0.24	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-0.03	0.35	
	0.00021394	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	0.54	0.25	0.00	0.13	0.00	0.08	0.07	0.00	0.00	-0.03	0.39	
	0.00020698	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	0.45	0.26	0.00	0.14	0.00	0.09	0.07	0.00	0.00	-0.03	0.30	
	0.00020506	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	0.30	0.22	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-0.02	0.18	
	0.00017531	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	0.24	0.18	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	0.16	
	0.00013882	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	0.24	0.20	0.00	0.11	0.00	0.08	0.05	0.00	0.00	0.00	0.15	
	0.00014053	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	0.45	0.16	0.00	0.10	0.00	0.03	0.03	0.00	0.00	0.00	0.39	
	0.00014053	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		22.14	9.43	0.00	3.48	0.81	1.75	1.46	0.00	0.00	-5.41	10.78
			<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 6050-Keno Pines Road**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	5.43	0.00	1.59	0.64	0.64	0.54	0.00	0.00	-4.33	5.76	
	0.00034491	<b>0.07</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	1.04	0.32	0.00	0.13	0.00	0.08	0.07	0.00	0.00	-0.05	0.80	
	0.00034012	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1.13	0.35	0.00	0.15	0.00	0.09	0.08	0.00	0.00	-0.04	0.89	
	0.00035513	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	1.26	0.34	0.00	0.15	0.00	0.10	0.09	0.00	0.00	-0.04	1.03	
	0.00035650	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	0.95	0.36	0.00	0.16	0.00	0.12	0.10	0.00	0.00	-0.05	0.70	
	0.00035739	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	0.80	0.39	0.00	0.19	0.00	0.12	0.10	0.00	0.00	-0.05	0.55	
	0.00035048	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	0.82	0.38	0.00	0.19	0.00	0.13	0.11	0.00	0.00	-0.05	0.58	
	0.00034171	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	0.91	0.42	0.00	0.22	0.00	0.15	0.12	0.00	0.00	-0.05	0.66	
	0.00036565	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	0.78	0.46	0.00	0.25	0.00	0.16	0.13	0.00	0.00	-0.05	0.52	
	0.00037159	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	0.69	0.49	0.00	0.27	0.00	0.18	0.15	0.00	0.00	-0.05	0.42	
	0.00038570	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	0.66	0.52	0.00	0.29	0.00	0.20	0.16	0.00	0.00	0.00	0.43	
	0.00039749	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	0.69	0.55	0.00	0.32	0.00	0.19	0.18	0.00	0.00	0.00	0.46	
	0.00038915	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	1.19	0.38	0.00	0.22	0.00	0.13	0.12	0.00	0.00	0.00	1.03	
	0.00038915	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>36.69</b>	<b>15.88</b>	<b>0.00</b>	<b>6.00</b>	<b>1.28</b>	<b>3.13</b>	<b>2.64</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.61</b>	<b>18.20</b>
			<b>0.07</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 6060-Klamath River Acres Road**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	12.68	0.00	3.72	1.51	1.51	1.25	0.00	0.00	-10.12	13.43	
	0.00080460	<b>0.16</b>	<b>0.00</b>	<b>0.05</b>	<b>0.03</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	20.35	10.63	0.00	3.62	1.46	1.44	1.20	0.00	0.00	-8.60	4.74	
	0.00080691	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	5.13	1.35	0.00	0.45	0.00	0.29	0.24	0.00	0.00	-0.21	4.02	
	0.00080223	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	2.07	0.85	0.00	0.31	0.00	0.20	0.17	0.00	0.00	-0.12	1.41	
	0.00082964	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	2.42	0.76	0.00	0.30	0.00	0.20	0.17	0.00	0.00	-0.10	1.86	
	0.00081754	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	2.64	0.83	0.00	0.35	0.00	0.23	0.19	0.00	0.00	-0.09	2.07	
	0.00084505	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	2.87	0.81	0.00	0.36	0.00	0.24	0.20	0.00	0.00	-0.09	2.33	
	0.00083610	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	2.18	0.85	0.00	0.39	0.00	0.27	0.22	0.00	0.00	-0.11	1.61	
	0.00082535	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	1.80	0.88	0.00	0.43	0.00	0.28	0.23	0.00	0.00	-0.12	1.23	
	0.00079738	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	1.84	0.87	0.00	0.44	0.00	0.29	0.24	0.00	0.00	-0.11	1.30	
	0.00077014	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	2.03	0.94	0.00	0.49	0.00	0.33	0.27	0.00	0.00	-0.12	1.46	
	0.00081411	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	1.69	0.99	0.00	0.53	0.00	0.35	0.29	0.00	0.00	-0.11	1.12	
	0.00080639	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	1.43	1.04	0.00	0.57	0.00	0.38	0.32	0.00	0.00	-0.11	0.85	
	0.00081269	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	1.37	1.07	0.00	0.60	0.00	0.40	0.34	0.00	0.00	0.00	0.90	
	0.00081858	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	1.32	1.07	0.00	0.61	0.00	0.42	0.33	0.00	0.00	0.00	0.86	
	0.00078202	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	2.59	0.75	0.00	0.44	0.00	0.28	0.22	0.00	0.00	0.00	2.28	
	0.00078202	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>84.24</b>	<b>36.37</b>	<b>0.00</b>	<b>13.61</b>	<b>2.97</b>	<b>7.11</b>	<b>5.88</b>	<b>0.00</b>	<b>0.00</b>	<b>-20.01</b>	<b>41.47</b>
			<b>0.16</b>	<b>0.00</b>	<b>0.05</b>	<b>0.03</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 6070-Klamath Forest Estates Rd**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	7.06	0.00	2.08	0.85	0.84	0.68	0.00	0.00	-5.63	7.49	
	0.00044723	<b>0.08</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	1.33	0.41	0.00	0.16	0.00	0.11	0.09	0.00	0.00	-0.06	1.02	
	0.00044613	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1.43	0.44	0.00	0.18	0.00	0.12	0.10	0.00	0.00	-0.05	1.12	
	0.00045059	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	1.49	0.42	0.00	0.19	0.00	0.12	0.10	0.00	0.00	-0.05	1.21	
	0.00043152	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	1.14	0.45	0.00	0.21	0.00	0.14	0.11	0.00	0.00	-0.06	0.84	
	0.00042621	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	0.94	0.44	0.00	0.21	0.00	0.15	0.12	0.00	0.00	-0.06	0.65	
	0.00041105	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	1.05	0.48	0.00	0.25	0.00	0.17	0.14	0.00	0.00	-0.06	0.76	
	0.00041528	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	0.75	0.53	0.00	0.29	0.00	0.20	0.16	0.00	0.00	-0.05	0.46	
	0.00041558	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	0.72	0.56	0.00	0.32	0.00	0.21	0.17	0.00	0.00	0.00	0.48	
	0.00042442	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	1.29	0.38	0.00	0.22	0.00	0.16	0.12	0.00	0.00	0.00	1.13	
	0.00041960	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		46.23	19.83	0.00	7.37	1.67	3.87	3.15	0.00	0.00	-11.16	22.61
			<b>0.08</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 6080-Klamath Forest Estates RD #1**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	5.28	0.00	1.56	0.63	0.62	0.52	0.00	0.00	-4.20	5.58
	0.00033441	<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	8.44	4.43	0.00	1.52	0.61	0.60	0.50	0.00	0.00	-3.59	1.94
	0.00033625	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	2.12	0.55	0.00	0.19	0.00	0.12	0.10	0.00	0.00	-0.08	1.68
	0.00033345	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	0.86	0.36	0.00	0.14	0.00	0.08	0.06	0.00	0.00	-0.05	0.59
	0.00034158	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1.02	0.32	0.00	0.13	0.00	0.08	0.07	0.00	0.00	-0.04	0.79
	0.00033750	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1.07	0.35	0.00	0.15	0.00	0.09	0.07	0.00	0.00	-0.04	0.83
	0.00034438	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1.13	0.32	0.00	0.14	0.00	0.09	0.08	0.00	0.00	-0.04	0.91
	0.00032520	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	0.88	0.33	0.00	0.15	0.00	0.10	0.09	0.00	0.00	-0.04	0.66
	0.00032009	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	0.71	0.35	0.00	0.17	0.00	0.11	0.09	0.00	0.00	-0.05	0.48
	0.00031436	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	0.72	0.33	0.00	0.16	0.00	0.12	0.10	0.00	0.00	-0.04	0.51
	0.00030371	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	0.85	0.40	0.00	0.21	0.00	0.14	0.11	0.00	0.00	-0.05	0.61
	0.00034151	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	0.71	0.41	0.00	0.22	0.00	0.15	0.12	0.00	0.00	-0.05	0.47
	0.00033662	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	0.61	0.45	0.00	0.25	0.00	0.16	0.13	0.00	0.00	-0.05	0.36
	0.00034505	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>32.62</b>		<b>13.88</b>	<b>0.00</b>	<b>4.99</b>	<b>1.24</b>	<b>2.46</b>	<b>2.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.32</b>	<b>15.41</b>
		<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 6110-Pine Grove Road**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	3.05	0.00	0.91	0.37	0.34	0.29	0.00	0.00	-2.41	3.29	
	0.00019269	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	0.62	0.18	0.00	0.07	0.00	0.05	0.04	0.00	0.00	-0.03	0.48	
	0.00019863	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	0.62	0.21	0.00	0.10	0.00	0.05	0.04	0.00	0.00	-0.02	0.49	
	0.00020117	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	0.68	0.19	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.02	0.55	
	0.00019781	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	0.49	0.19	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.02	0.37	
	0.00018649	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	0.81	0.39	0.00	0.19	0.00	0.13	0.11	0.00	0.00	-0.05	0.56	
	0.00036208	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	0.80	0.38	0.00	0.19	0.00	0.13	0.11	0.00	0.00	-0.05	0.56	
	0.00033970	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	0.88	0.42	0.00	0.22	0.00	0.14	0.12	0.00	0.00	-0.05	0.63	
	0.00035704	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	0.74	0.43	0.00	0.23	0.00	0.16	0.13	0.00	0.00	-0.05	0.49	
	0.00035701	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	0.63	0.45	0.00	0.25	0.00	0.16	0.14	0.00	0.00	-0.05	0.38	
	0.00034995	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	0.55	0.43	0.00	0.24	0.00	0.17	0.14	0.00	0.00	0.00	0.36	
	0.00033807	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	0.57	0.47	0.00	0.28	0.00	0.18	0.14	0.00	0.00	0.00	0.38	
	0.00033593	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	1.16	0.33	0.00	0.20	0.00	0.12	0.09	0.00	0.00	0.00	1.03	
	0.00033593	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		22.95	10.20	0.00	4.11	0.72	2.20	1.82	0.00	0.00	-4.91	11.95
			<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 6120-Rainbow Park Road**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	3.12	0.00	0.95	0.37	0.36	0.29	0.00	0.00	-2.47	3.32	
	0.00019633	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	0.61	0.20	0.00	0.08	0.00	0.05	0.04	0.00	0.00	-0.03	0.46	
	0.00020537	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	0.64	0.19	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.02	0.51	
	0.00021007	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	0.69	0.20	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.02	0.56	
	0.00020561	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	0.56	0.21	0.00	0.09	0.00	0.07	0.06	0.00	0.00	-0.03	0.41	
	0.00021014	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	0.46	0.23	0.00	0.11	0.00	0.07	0.06	0.00	0.00	-0.03	0.31	
	0.00020470	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	0.45	0.23	0.00	0.12	0.00	0.07	0.06	0.00	0.00	-0.03	0.31	
	0.00019550	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	0.54	0.25	0.00	0.13	0.00	0.08	0.07	0.00	0.00	-0.03	0.39	
	0.00020986	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	0.45	0.26	0.00	0.14	0.00	0.09	0.08	0.00	0.00	-0.03	0.30	
	0.00021556	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	0.39	0.28	0.00	0.16	0.00	0.10	0.08	0.00	0.00	-0.03	0.24	
	0.00021488	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	0.35	0.29	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	0.22	
	0.00021944	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	0.36	0.30	0.00	0.17	0.00	0.10	0.10	0.00	0.00	0.00	0.23	
	0.00021490	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	0.74	0.22	0.00	0.13	0.00	0.06	0.06	0.00	0.00	0.00	0.65	
	0.00021490	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		20.98	9.17	0.00	3.53	0.73	1.75	1.46	0.00	0.00	-4.93	10.41
			<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	



**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 6130-River Pines Estates Road**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	6.16	0.00	1.78	0.73	0.74	0.62	0.00	0.00	-4.97	6.59	
	0.00039427	<b>0.07</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	1.13	0.36	0.00	0.14	0.00	0.09	0.08	0.00	0.00	-0.05	0.86	
	0.00038495	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1.16	0.36	0.00	0.15	0.00	0.10	0.08	0.00	0.00	-0.04	0.91	
	0.00036626	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	1.28	0.36	0.00	0.16	0.00	0.11	0.09	0.00	0.00	-0.04	1.04	
	0.00037169	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	1.02	0.39	0.00	0.18	0.00	0.12	0.10	0.00	0.00	-0.05	0.76	
	0.00037756	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	0.81	0.39	0.00	0.19	0.00	0.13	0.11	0.00	0.00	-0.05	0.56	
	0.00036242	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	0.91	0.43	0.00	0.22	0.00	0.14	0.12	0.00	0.00	-0.05	0.65	
	0.00037618	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	0.85	0.40	0.00	0.21	0.00	0.14	0.11	0.00	0.00	-0.05	0.61	
	0.00034083	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	0.72	0.41	0.00	0.22	0.00	0.15	0.12	0.00	0.00	-0.05	0.48	
	0.00033982	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	0.60	0.43	0.00	0.24	0.00	0.16	0.13	0.00	0.00	-0.04	0.37	
	0.00033672	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	0.51	0.42	0.00	0.24	0.00	0.16	0.13	0.00	0.00	0.00	0.33	
	0.00032038	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	0.49	0.41	0.00	0.23	0.00	0.14	0.13	0.00	0.00	0.00	0.31	
	0.00028409	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	0.90	0.22	0.00	0.13	0.00	0.09	0.09	0.00	0.00	0.00	0.81	
	0.00028409	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>39.25</b>	<b>16.71</b>	<b>0.00</b>	<b>6.11</b>	<b>1.41</b>	<b>3.18</b>	<b>2.67</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.57</b>	<b>19.08</b>
			<b>0.07</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 6150-Sun Forest Estates**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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 0.00023640	3.73 <b>0.05</b>	0.00 <b>0.00</b>	1.09 <b>0.02</b>	0.44 <b>0.01</b>	0.44 <b>0.01</b>	0.36 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.98 <b>0.00</b>	3.90
2016	5.90 0.00023358	3.08 <b>0.00</b>	0.00 <b>0.00</b>	1.06 <b>0.00</b>	0.42 <b>0.00</b>	0.42 <b>0.00</b>	0.34 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.50 <b>0.00</b>	1.38
2015	1.49 0.00022790	0.36 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.06 <b>0.00</b>	1.18
2014	0.60 0.00023243	0.24 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.04 <b>0.00</b>	0.42
2013	0.69 0.00023092	0.21 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.53
2012	0.69 0.00022408	0.22 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.55
2011	0.81 0.00023080	0.22 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.66
2010	0.64 0.00023514	0.24 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.48
2009	0.51 0.00022448	0.24 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.35
2008	0.50 0.00021385	0.24 <b>0.00</b>	0.00 <b>0.00</b>	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.35
2007	0.56 0.00022441	0.26 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.40
2006	0.48 0.00022422	0.28 <b>0.00</b>	0.00 <b>0.00</b>	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.32
2005	0.40 0.00022444	0.28 <b>0.00</b>	0.00 <b>0.00</b>	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.24
2004	0.35 0.00021956	0.29 <b>0.00</b>	0.00 <b>0.00</b>	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.22
2003	0.36 0.00020682	0.30 <b>0.00</b>	0.00 <b>0.00</b>	0.17 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.23
PRIOR	0.40 0.00020682	0.19 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.34
<hr/>											
	23.90	10.38 <b>0.05</b>	0.00 <b>0.00</b>	3.86 <b>0.02</b>	0.86 <b>0.01</b>	1.99 <b>0.01</b>	1.67 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-5.83 <b>0.00</b>	11.55

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 6160-Two Rivers North**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	7.89	0.00	2.33	0.94	0.94	0.76	0.00	0.00	-6.30	8.42	
	0.00050150	<b>0.11</b>	<b>0.00</b>	<b>0.04</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	1.41	0.44	0.00	0.17	0.00	0.12	0.10	0.00	0.00	-0.06	1.08	
	0.00047261	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1.37	0.43	0.00	0.18	0.00	0.11	0.10	0.00	0.00	-0.05	1.07	
	0.00043804	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	1.50	0.43	0.00	0.19	0.00	0.13	0.10	0.00	0.00	-0.05	1.21	
	0.00043438	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	1.51	0.60	0.00	0.28	0.00	0.19	0.15	0.00	0.00	-0.08	1.11	
	0.00057513	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	1.28	0.62	0.00	0.30	0.00	0.20	0.16	0.00	0.00	-0.08	0.88	
	0.00056093	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	1.30	0.61	0.00	0.30	0.00	0.21	0.17	0.00	0.00	-0.08	0.91	
	0.00054205	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	1.48	0.68	0.00	0.35	0.00	0.23	0.20	0.00	0.00	-0.08	1.07	
	0.00058284	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	1.22	0.71	0.00	0.38	0.00	0.25	0.21	0.00	0.00	-0.08	0.81	
	0.00057608	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	1.04	0.74	0.00	0.40	0.00	0.28	0.23	0.00	0.00	-0.08	0.62	
	0.00058585	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	0.90	0.71	0.00	0.40	0.00	0.27	0.22	0.00	0.00	0.00	0.59	
	0.00054200	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	0.88	0.73	0.00	0.41	0.00	0.28	0.23	0.00	0.00	0.00	0.56	
	0.00052633	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	1.21	0.47	0.00	0.28	0.00	0.19	0.16	0.00	0.00	0.00	1.02	
	0.00052633	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		52.10	22.81	0.00	8.62	1.83	4.56	3.76	0.00	0.00	-12.39	25.52
			<b>0.11</b>	<b>0.00</b>	<b>0.04</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 6161-Two Rivers North Capital Project**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	1.76	0.00	0.50	0.19	0.20	0.18	0.00	0.00	-1.42	1.81
	0.00011274	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	0.39	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.01	0.31
	0.00013139	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	0.43	0.12	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.01	0.35
	0.00013662	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	0.47	0.13	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.01	0.39
	0.00013728	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	9.77	4.00	0.00	1.29	0.39	0.58	0.50	0.00	0.00	-2.73	4.33
		<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 6170-Valley Acres Road**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	1.25 <b>0.02</b>	0.00 <b>0.00</b>	0.38 <b>0.01</b>	0.14 <b>0.00</b>	0.13 <b>0.00</b>	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.99 <b>0.00</b>	1.38
2016	1.95 0.00007704	1.01 <b>0.00</b>	0.00 <b>0.00</b>	0.34 <b>0.00</b>	0.13 <b>0.00</b>	0.13 <b>0.00</b>	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.83 <b>0.00</b>	0.45
2015	0.65 0.00010033	0.17 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.51
2014	0.27 0.00009992	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.20
2013	0.31 0.00010463	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.24
2012	0.33 0.00010845	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.26
2011	0.41 0.00011712	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.34
2010	0.31 0.00011630	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.23
2009	0.27 0.00011226	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.19
2008	0.28 0.00010686	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.20
2007	0.31 0.00011571	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.23
2006	0.24 0.00011859	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.15
2005	0.22 0.00011847	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.13
2004	0.19 0.00011751	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.12
2003	0.18 0.00011346	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.13
PRIOR	0.41 0.00011346	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.38
<hr/>											
	9.57	4.00 <b>0.02</b>	0.00 <b>0.00</b>	1.58 <b>0.01</b>	0.27 <b>0.00</b>	0.82 <b>0.00</b>	0.70 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.01 <b>0.00</b>	5.14

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 6180-Woodland Park**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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 0.00017470	2.74 <b>0.04</b>	0.00 <b>0.00</b>	0.80 <b>0.02</b>	0.33 <b>0.01</b>	0.32 <b>0.00</b>	0.27 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-2.19 <b>0.00</b>	2.95	
2016	4.34 0.00017207	2.26 <b>0.00</b>	0.00 <b>0.00</b>	0.78 <b>0.00</b>	0.30 <b>0.00</b>	0.29 <b>0.00</b>	0.25 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.83 <b>0.00</b>	1.03	
2015	1.08 0.00016996	0.27 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.05 <b>0.00</b>	0.85	
2014	0.46 0.00018204	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.04 <b>0.00</b>	0.31	
2013	0.55 0.00018013	0.17 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.43	
2012	0.60 0.00018781	0.18 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.48	
2011	1.51 0.00043866	0.43 <b>0.00</b>	0.00 <b>0.00</b>	0.19 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.05 <b>0.00</b>	1.22	
2010	1.18 0.00044605	0.47 <b>0.00</b>	0.00 <b>0.00</b>	0.22 <b>0.00</b>	0.00 <b>0.00</b>	0.14 <b>0.00</b>	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.06 <b>0.00</b>	0.87	
2009	0.96 0.00043066	0.47 <b>0.00</b>	0.00 <b>0.00</b>	0.23 <b>0.00</b>	0.00 <b>0.00</b>	0.15 <b>0.00</b>	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.06 <b>0.00</b>	0.66	
2008	1.01 0.00041223	0.46 <b>0.00</b>	0.00 <b>0.00</b>	0.23 <b>0.00</b>	0.00 <b>0.00</b>	0.16 <b>0.00</b>	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.06 <b>0.00</b>	0.72	
2007	1.09 0.00043399	0.50 <b>0.00</b>	0.00 <b>0.00</b>	0.26 <b>0.00</b>	0.00 <b>0.00</b>	0.17 <b>0.00</b>	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.06 <b>0.00</b>	0.79	
2006	0.40 0.00018422	0.22 <b>0.00</b>	0.00 <b>0.00</b>	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.27	
2005	0.33 0.00018858	0.24 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.20	
2004	0.32 0.00019274	0.25 <b>0.00</b>	0.00 <b>0.00</b>	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.21	
2003	0.32 0.00019129	0.24 <b>0.00</b>	0.00 <b>0.00</b>	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.22	
PRIOR	0.69 0.00019129	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.63	
		21.92	9.24 <b>0.04</b>	0.00 <b>0.00</b>	3.65 <b>0.02</b>	0.63 <b>0.01</b>	1.98 <b>0.00</b>	1.68 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-4.49 <b>0.00</b>	11.84

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 7000-Bonanza Sewer**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	1.89	0.00	0.56	0.21	0.21	0.18	0.00	0.00	-1.50	1.97
	0.00011899	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	0.40	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.01	0.32
	0.00011932	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	0.28	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.01	0.22
	0.00009761	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	0.24	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.01	0.19
	0.00006624	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	0.17	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.01	0.12
	0.00006566	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	0.12	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-0.01	0.09
	0.00004439	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	0.13	0.08	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.01	0.08
	0.00006570	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	0.09	0.08	0.00	0.05	0.00	0.03	0.00	0.00	0.00	0.00	0.06
	0.00004563	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	0.25	0.03	0.00	0.00	0.00	0.03	0.03	0.00	0.00	0.00	0.22
	0.00004563	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	10.50	4.35	0.00	1.53	0.38	0.76	0.60	0.00	0.00	-2.67	5.01
		<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 7010-Bly Sanitary**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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 0.00039574	6.19 <b>0.07</b>	0.00 <b>0.00</b>	1.81 <b>0.02</b>	0.75 <b>0.01</b>	0.75 <b>0.01</b>	0.62 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-4.99 <b>0.00</b>	6.70
2016	10.72 0.00042365	5.57 <b>0.00</b>	0.00 <b>0.00</b>	1.89 <b>0.00</b>	0.77 <b>0.00</b>	0.76 <b>0.00</b>	0.63 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-4.51 <b>0.00</b>	2.53
2015	3.08 0.00048382	0.80 <b>0.00</b>	0.00 <b>0.00</b>	0.28 <b>0.00</b>	0.00 <b>0.00</b>	0.17 <b>0.00</b>	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.12 <b>0.00</b>	2.44
2014	1.09 0.00043039	0.43 <b>0.00</b>	0.00 <b>0.00</b>	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.06 <b>0.00</b>	0.76
2013	1.30 0.00043572	0.41 <b>0.00</b>	0.00 <b>0.00</b>	0.16 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.06 <b>0.00</b>	0.99
2012	0.76 0.00023918	0.24 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.60
2011	0.63 0.00018796	0.19 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>0.00</b>	0.51
2010	0.49 0.00018848	0.20 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.35
2009	0.40 0.00018402	0.20 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.27
2008	0.44 0.00017543	0.19 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.07 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.31
2007	0.50 0.00018954	0.22 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.08 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.36
2006	0.43 0.00019844	0.24 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.29
2005	0.36 0.00020581	0.26 <b>0.00</b>	0.00 <b>0.00</b>	0.14 <b>0.00</b>	0.00 <b>0.00</b>	0.10 <b>0.00</b>	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.21
2004	0.36 0.00021431	0.27 <b>0.00</b>	0.00 <b>0.00</b>	0.15 <b>0.00</b>	0.00 <b>0.00</b>	0.11 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.24
2003	0.41 0.00023371	0.33 <b>0.00</b>	0.00 <b>0.00</b>	0.19 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.27
PRIOR	1.40 0.00023371	0.22 <b>0.00</b>	0.00 <b>0.00</b>	0.13 <b>0.00</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	1.31
<b>38.44</b>		<b>15.96</b>	<b>0.00</b>	<b>5.63</b>	<b>1.52</b>	<b>2.80</b>	<b>2.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.97</b>	<b>18.14</b>
		<b>0.07</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	



**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 7020-Crescent Sanitary**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	4.11	0.00	1.20	0.48	0.49	0.40	0.00	0.00	-3.30	4.39	
	0.00026187	<b>0.04</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	0.83	0.26	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-0.04	0.63	
	0.00028425	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	0.92	0.30	0.00	0.13	0.00	0.08	0.06	0.00	0.00	-0.03	0.72	
	0.00029548	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	0.95	0.27	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-0.03	0.77	
	0.00027758	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	0.71	0.30	0.00	0.14	0.00	0.09	0.07	0.00	0.00	-0.04	0.51	
	0.00027915	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	0.60	0.29	0.00	0.14	0.00	0.10	0.08	0.00	0.00	-0.04	0.41	
	0.00027113	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	0.64	0.31	0.00	0.16	0.00	0.10	0.08	0.00	0.00	-0.04	0.45	
	0.00026756	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	0.69	0.32	0.00	0.16	0.00	0.12	0.10	0.00	0.00	-0.04	0.49	
	0.00028572	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	0.60	0.34	0.00	0.18	0.00	0.13	0.11	0.00	0.00	-0.04	0.40	
	0.00028971	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	0.52	0.38	0.00	0.21	0.00	0.14	0.12	0.00	0.00	-0.04	0.31	
	0.00029900	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	0.49	0.40	0.00	0.22	0.00	0.15	0.13	0.00	0.00	0.00	0.31	
	0.00030709	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	0.48	0.40	0.00	0.22	0.00	0.15	0.13	0.00	0.00	0.00	0.30	
	0.00028951	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	0.63	0.28	0.00	0.16	0.00	0.09	0.09	0.00	0.00	0.00	0.51	
	0.00028951	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>27.68</b>	<b>12.16</b>	<b>0.00</b>	<b>4.59</b>	<b>0.96</b>	<b>2.42</b>	<b>2.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.57</b>	<b>13.54</b>
			<b>0.04</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 7050-Suburban Sanitary**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	533,701.24	14,813.04	238.88	0.00	160.02	132.87	-58.71	-33.86	-2,884.07	19,046.20
	0.00672777	<b>6,111.65</b>	<b>2.35</b>	<b>118.87</b>	<b>0.00</b>	<b>79.64</b>	<b>66.14</b>	<b>-0.99</b>	<b>0.00</b>	<b>-58.29</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	18,415.71	2,539.65	-168.91	480.15	2.11	320.26	266.04	-1,061.31	-2,367.02	-3,589.92	9,506.87
	0.00723125	<b>652.85</b>	<b>0.00</b>	<b>58.01</b>	<b>1.39</b>	<b>37.94</b>	<b>31.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.99</b>	
2020	10,163.65	4,459.21	0.00	522.08	4.09	347.02	288.29	0.00	813.99	-988.34	6,052.17
	0.00791424	<b>377.83</b>	<b>0.00</b>	<b>54.89</b>	<b>1.47</b>	<b>35.79</b>	<b>29.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.77</b>	
2019	5,485.00	3,410.45	0.00	594.65	15.54	387.95	322.30	0.00	698.18	-858.00	2,509.38
	0.00774088	<b>654.44</b>	<b>0.00</b>	<b>127.68</b>	<b>1.68</b>	<b>84.42</b>	<b>70.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.58</b>	
2018	2,230.98	2,277.32	0.00	464.81	17.72	299.55	248.88	0.00	1,112.47	-1,235.33	295.61
	0.00798506	<b>24.65</b>	<b>0.00</b>	<b>6.55</b>	<b>1.77</b>	<b>3.20</b>	<b>2.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	316.78	123.46	0.00	36.34	14.64	14.54	12.07	0.00	0.00	-98.54	131.12
	0.00783437	<b>1.57</b>	<b>0.00</b>	<b>0.53</b>	<b>0.25</b>	<b>0.18</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	22.37	6.97	0.00	2.73	0.00	1.84	1.53	0.00	0.00	-1.00	17.13
	0.00749059	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	23.37	7.17	0.00	3.00	0.00	2.01	1.66	0.00	0.00	-0.83	18.37
	0.00741094	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	21.73	6.10	0.00	2.69	0.00	1.81	1.50	0.00	0.00	-0.68	17.64
	0.00627100	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	16.65	6.49	0.00	3.01	0.00	2.01	1.67	0.00	0.00	-0.83	12.34
	0.00625242	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	11.59	5.60	0.00	2.70	0.00	1.81	1.51	0.00	0.00	-0.75	7.94
	0.00512733	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	11.40	5.38	0.00	2.70	0.00	1.80	1.50	0.00	0.00	-0.69	8.03
	0.00474514	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	607,332.38	546,700.47	14,644.13	2,410.41	68.67	1,568.79	1,303.24	-1,120.02	223.76	-9,749.88	37,752.05
		<b>7,822.99</b>	<b>2.35</b>	<b>366.53</b>	<b>6.56</b>	<b>241.17</b>	<b>200.34</b>	<b>-0.99</b>	<b>0.00</b>	<b>-62.63</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 7090-Lakeshore Garden Drainage**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	1.05 <b>0.02</b>	0.00 <b>0.00</b>	0.31 <b>0.01</b>	0.11 <b>0.00</b>	0.12 <b>0.00</b>	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.84 <b>0.00</b>	1.14
2016	1.76 0.00006949	0.92 <b>0.00</b>	0.00 <b>0.00</b>	0.32 <b>0.00</b>	0.12 <b>0.00</b>	0.12 <b>0.00</b>	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.74 <b>0.00</b>	0.42
2015	0.44 0.00007095	0.12 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.03 <b>0.00</b>	0.34
2014	0.20 0.00007743	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.15
2013	0.23 0.00007741	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.18
2012	0.29 0.00008047	0.07 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.24
2011	0.29 0.00008087	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.24
2010	0.24 0.00008194	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.18
2009	0.21 0.00008221	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.15
2008	0.23 0.00009076	0.10 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.17
2007	0.20 0.00006669	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.02 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.15
2006	0.14 0.00007065	0.08 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.09
2005	0.14 0.00007465	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.09
2004	0.15 0.00008017	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.10
2003	0.12 0.00008185	0.09 <b>0.00</b>	0.00 <b>0.00</b>	0.04 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.07
PRIOR	0.22 0.00008185	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.19
		<b>7.58</b>	<b>3.14</b>	<b>0.00</b>	<b>1.17</b>	<b>0.23</b>	<b>0.65</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.71</b>	<b>3.90</b>
			<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 7120-Klamath County Drainage**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	207,835.95	5,768.53	93.04	0.00	62.31	51.75	-22.86	-13.18	-1,123.12	7,417.05	
	0.00261995	<b>2,380.03</b>	<b>0.91</b>	<b>46.30</b>	<b>0.00</b>	<b>31.01</b>	<b>25.76</b>	<b>-0.38</b>	<b>0.00</b>	<b>-22.70</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2021	6,920.06	954.32	-63.48	180.44	0.78	120.34	99.97	-398.80	-889.45	-1,348.96	3,572.45	
	0.00271726	<b>245.32</b>	<b>0.00</b>	<b>21.80</b>	<b>0.52</b>	<b>14.26</b>	<b>11.84</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.12</b>		
2020	3,562.07	1,562.91	0.00	182.98	1.44	121.64	101.03	0.00	285.29	-346.40	2,121.03	
	0.00277384	<b>132.44</b>	<b>0.00</b>	<b>19.25</b>	<b>0.52</b>	<b>12.54</b>	<b>10.42</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.27</b>		
2019	2,060.65	1,280.94	0.00	223.33	5.82	145.74	121.04	0.00	262.24	-322.26	943.02	
	0.00290747	<b>245.81</b>	<b>0.00</b>	<b>47.96</b>	<b>0.63</b>	<b>31.71</b>	<b>26.34</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.22</b>		
2018	848.36	865.85	0.00	176.72	6.75	113.92	94.63	0.00	422.99	-469.69	112.53	
	0.00303606	<b>9.37</b>	<b>0.00</b>	<b>2.49</b>	<b>0.67</b>	<b>1.22</b>	<b>1.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	128.19	49.96	0.00	14.70	5.93	5.88	4.90	0.00	0.00	-39.86	53.07	
	0.00317005	<b>0.64</b>	<b>0.00</b>	<b>0.22</b>	<b>0.10</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	11.00	3.42	0.00	1.34	0.00	0.90	0.75	0.00	0.00	-0.49	8.43	
	0.00367389	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	12.04	3.70	0.00	1.55	0.00	1.03	0.86	0.00	0.00	-0.42	9.47	
	0.00382264	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	13.32	3.74	0.00	1.65	0.00	1.11	0.92	0.00	0.00	-0.42	10.81	
	0.00384161	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	10.36	4.04	0.00	1.87	0.00	1.26	1.04	0.00	0.00	-0.52	7.67	
	0.00389928	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	8.89	4.27	0.00	2.06	0.00	1.39	1.15	0.00	0.00	-0.58	6.10	
	0.00391810	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	7.28	3.43	0.00	1.72	0.00	1.16	0.96	0.00	0.00	-0.44	5.13	
	0.00304018	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>235,830.06</b>	<b>212,649.89</b>	<b>5,705.05</b>	<b>913.09</b>	<b>26.69</b>	<b>593.92</b>	<b>493.38</b>	<b>-421.66</b>	<b>67.89</b>	<b>-3,691.13</b>	<b>14,343.31</b>
			<b>3,013.61</b>	<b>0.91</b>	<b>138.02</b>	<b>2.44</b>	<b>90.81</b>	<b>75.43</b>	<b>-0.38</b>	<b>0.00</b>	<b>-24.31</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 7170-Pine Grove Water**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	4.76	0.00	1.39	0.57	0.57	0.48	0.00	0.00	-3.81	5.12	
	0.00030329	<b>0.05</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	0.92	0.30	0.00	0.12	0.00	0.08	0.06	0.00	0.00	-0.04	0.70	
	0.00031342	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1.03	0.33	0.00	0.14	0.00	0.08	0.07	0.00	0.00	-0.03	0.81	
	0.00032188	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	1.10	0.30	0.00	0.13	0.00	0.09	0.08	0.00	0.00	-0.03	0.90	
	0.00031798	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	0.89	0.33	0.00	0.15	0.00	0.10	0.09	0.00	0.00	-0.04	0.67	
	0.00031853	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	0.70	0.33	0.00	0.16	0.00	0.11	0.09	0.00	0.00	-0.05	0.48	
	0.00030794	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	0.71	0.35	0.00	0.18	0.00	0.11	0.09	0.00	0.00	-0.04	0.50	
	0.00029769	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	0.77	0.36	0.00	0.18	0.00	0.13	0.11	0.00	0.00	-0.05	0.54	
	0.00031467	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	0.67	0.39	0.00	0.21	0.00	0.14	0.11	0.00	0.00	-0.04	0.45	
	0.00031362	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	0.46	0.35	0.00	0.19	0.00	0.13	0.11	0.00	0.00	-0.04	0.26	
	0.00027307	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	0.43	0.37	0.00	0.21	0.00	0.14	0.11	0.00	0.00	0.00	0.27	
	0.00027880	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	0.46	0.35	0.00	0.20	0.00	0.14	0.13	0.00	0.00	0.00	0.31	
	0.00027539	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	0.44	0.19	0.00	0.10	0.00	0.09	0.06	0.00	0.00	0.00	0.35	
	0.00027539	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>31.34</b>	<b>13.56</b>	<b>0.00</b>	<b>5.03</b>	<b>1.13</b>	<b>2.65</b>	<b>2.19</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.54</b>	<b>15.27</b>
			<b>0.05</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 7180-Falcon Heights Water**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	18.26	0.00	5.39	2.16	2.16	1.77	0.00	0.00	-14.57	19.41
	0.00115830	<b>0.23</b>	<b>0.00</b>	<b>0.08</b>	<b>0.04</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3.41	1.07	0.00	0.42	0.00	0.28	0.23	0.00	0.00	-0.15	2.61
	0.00114511	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3.93	1.19	0.00	0.50	0.00	0.33	0.28	0.00	0.00	-0.13	3.11
	0.00123230	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	3.62	1.02	0.00	0.45	0.00	0.30	0.25	0.00	0.00	-0.11	2.94
	0.00104386	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	3.34	1.30	0.00	0.60	0.00	0.41	0.34	0.00	0.00	-0.17	2.47
	0.00125877	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	2.75	1.33	0.00	0.64	0.00	0.43	0.36	0.00	0.00	-0.18	1.88
	0.00121907	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	2.83	1.32	0.00	0.66	0.00	0.45	0.37	0.00	0.00	-0.17	2.00
	0.00117074	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	3.15	1.46	0.00	0.76	0.00	0.51	0.42	0.00	0.00	-0.18	2.27
	0.00126295	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	109.75	45.41	0.00	15.71	4.27	7.67	6.36	0.00	0.00	-28.62	51.43
		<b>0.23</b>	<b>0.00</b>	<b>0.08</b>	<b>0.04</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 7190-Bly Vector**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	10.90	0.00	3.23	1.29	1.28	1.05	0.00	0.00	-8.68	11.58	
	0.00069040	<b>0.13</b>	<b>0.00</b>	<b>0.04</b>	<b>0.02</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	2.28	0.71	0.00	0.28	0.00	0.19	0.15	0.00	0.00	-0.10	1.75	
	0.00075932	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	2.48	0.76	0.00	0.31	0.00	0.22	0.18	0.00	0.00	-0.09	1.94	
	0.00078925	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	2.44	0.68	0.00	0.30	0.00	0.20	0.17	0.00	0.00	-0.08	1.98	
	0.00069794	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	1.89	0.72	0.00	0.33	0.00	0.23	0.19	0.00	0.00	-0.09	1.41	
	0.00069955	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	1.53	0.74	0.00	0.36	0.00	0.24	0.20	0.00	0.00	-0.10	1.05	
	0.00068151	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	1.54	0.73	0.00	0.36	0.00	0.25	0.21	0.00	0.00	-0.10	1.07	
	0.00065220	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	1.73	0.81	0.00	0.42	0.00	0.28	0.23	0.00	0.00	-0.10	1.24	
	0.00069230	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	1.51	0.85	0.00	0.45	0.00	0.31	0.26	0.00	0.00	-0.10	1.01	
	0.00070495	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	1.27	0.93	0.00	0.51	0.00	0.34	0.28	0.00	0.00	-0.10	0.75	
	0.00072402	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	1.21	0.96	0.00	0.54	0.00	0.36	0.30	0.00	0.00	0.00	0.79	
	0.00072976	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	1.31	1.06	0.00	0.60	0.00	0.42	0.33	0.00	0.00	0.00	0.85	
	0.00077583	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	2.79	0.72	0.00	0.43	0.00	0.28	0.22	0.00	0.00	0.00	2.50	
	0.00077583	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>74.31</b>	<b>31.89</b>	<b>0.00</b>	<b>12.02</b>	<b>2.57</b>	<b>6.28</b>	<b>5.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.38</b>	<b>37.06</b>
			<b>0.13</b>	<b>0.00</b>	<b>0.04</b>	<b>0.02</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 7200-Bonanza Vector**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	143,056.89	3,970.58	64.05	0.00	42.89	35.61	-15.74	-9.06	-773.07	5,105.27
	0.00180336	<b>1,638.21</b>	<b>0.63</b>	<b>31.87</b>	<b>0.00</b>	<b>21.35</b>	<b>17.73</b>	<b>-0.26</b>	<b>0.00</b>	<b>-15.63</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	6,243.98	861.09	-57.27	162.80	0.71	108.58	90.19	-359.85	-802.55	-1,217.18	3,223.38
	0.00245181	<b>221.36</b>	<b>0.00</b>	<b>19.67</b>	<b>0.47</b>	<b>12.86</b>	<b>10.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.01</b>	
2020	3,218.33	1,411.91	0.00	165.29	1.29	109.88	91.29	0.00	257.74	-312.93	1,916.52
	0.00250590	<b>119.64</b>	<b>0.00</b>	<b>17.39</b>	<b>0.47</b>	<b>11.33</b>	<b>9.41</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.24</b>	
2019	1,784.60	1,109.65	0.00	193.50	5.06	126.22	104.84	0.00	227.16	-279.16	816.45
	0.00251854	<b>212.92</b>	<b>0.00</b>	<b>41.54</b>	<b>0.55</b>	<b>27.47</b>	<b>22.82</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.19</b>	
2018	720.84	736.02	0.00	150.22	5.73	96.82	80.44	0.00	359.56	-399.27	95.33
	0.00258080	<b>7.97</b>	<b>0.00</b>	<b>2.12</b>	<b>0.57</b>	<b>1.03</b>	<b>0.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	115.54	45.04	0.00	13.25	5.33	5.29	4.40	0.00	0.00	-35.96	47.79
	0.00285797	<b>0.56</b>	<b>0.00</b>	<b>0.18</b>	<b>0.09</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	10.05	3.12	0.00	1.22	0.00	0.83	0.69	0.00	0.00	-0.45	7.70
	0.00336590	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	11.91	3.66	0.00	1.53	0.00	1.02	0.85	0.00	0.00	-0.42	9.36
	0.00378251	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	11.01	3.09	0.00	1.36	0.00	0.92	0.76	0.00	0.00	-0.34	8.94
	0.00317990	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	3.39	1.33	0.00	0.62	0.00	0.41	0.34	0.00	0.00	-0.17	2.51
	0.00128084	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	2.93	1.42	0.00	0.69	0.00	0.46	0.38	0.00	0.00	-0.19	2.01
	0.00129989	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	2.96	1.41	0.00	0.71	0.00	0.47	0.39	0.00	0.00	-0.18	2.08
	0.00124555	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	165,111.83	147,291.74	3,913.31	776.90	23.43	504.72	419.29	-375.59	32.85	-3,052.49	11,288.45
		<b>2,200.66</b>	<b>0.63</b>	<b>112.77</b>	<b>2.15</b>	<b>74.11</b>	<b>61.57</b>	<b>-0.26</b>	<b>0.00</b>	<b>-17.07</b>	



**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 7210-Chiloquin Vector**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	10.59	0.00	3.11	1.26	1.25	1.04	0.00	0.00	-8.47	11.29	
	0.00067388	<b>0.13</b>	<b>0.00</b>	<b>0.04</b>	<b>0.02</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	2.09	0.66	0.00	0.26	0.00	0.17	0.14	0.00	0.00	-0.09	1.60	
	0.00070288	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	2.29	0.67	0.00	0.27	0.00	0.20	0.17	0.00	0.00	-0.08	1.81	
	0.00071621	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	2.38	0.66	0.00	0.29	0.00	0.20	0.16	0.00	0.00	-0.07	1.94	
	0.00068200	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	1.83	0.71	0.00	0.33	0.00	0.22	0.18	0.00	0.00	-0.09	1.36	
	0.00068636	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	1.66	0.79	0.00	0.38	0.00	0.26	0.21	0.00	0.00	-0.11	1.14	
	0.00072422	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	1.73	0.80	0.00	0.40	0.00	0.27	0.23	0.00	0.00	-0.10	1.23	
	0.00071561	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	1.93	0.88	0.00	0.46	0.00	0.31	0.25	0.00	0.00	-0.11	1.40	
	0.00075871	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	1.58	0.91	0.00	0.49	0.00	0.32	0.27	0.00	0.00	-0.11	1.05	
	0.00074173	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	1.27	0.93	0.00	0.51	0.00	0.34	0.28	0.00	0.00	-0.10	0.75	
	0.00072307	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	1.14	0.91	0.00	0.51	0.00	0.35	0.29	0.00	0.00	0.00	0.74	
	0.00069888	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	1.18	0.94	0.00	0.52	0.00	0.37	0.32	0.00	0.00	0.00	0.76	
	0.00069541	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	2.43	0.59	0.00	0.34	0.00	0.25	0.22	0.00	0.00	0.00	2.18	
	0.00069541	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>71.81</b>	<b>30.77</b>	<b>0.00</b>	<b>11.55</b>	<b>2.49</b>	<b>6.13</b>	<b>5.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.81</b>	<b>35.78</b>
			<b>0.13</b>	<b>0.00</b>	<b>0.04</b>	<b>0.02</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 7220-Klamath Vector**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	733,199.78	20,350.16	328.17	0.00	219.83	182.55	-80.65	-46.51	-3,962.16	26,165.71
	0.00924262	<b>8,396.21</b>	<b>3.22</b>	<b>163.31</b>	<b>0.00</b>	<b>109.40</b>	<b>90.87</b>	<b>-1.36</b>	<b>0.00</b>	<b>-80.08</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	23,390.06	3,225.70	-214.54	609.87	2.68	406.78	337.88	-1,347.97	-3,006.40	-4,559.58	12,074.82
	0.00918450	<b>829.20</b>	<b>0.00</b>	<b>73.68</b>	<b>1.76</b>	<b>48.18</b>	<b>40.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.80</b>	
2020	11,765.18	5,161.94	0.00	604.37	4.73	401.71	333.71	0.00	942.27	-1,144.10	7,005.78
	0.00916149	<b>437.38</b>	<b>0.00</b>	<b>63.55</b>	<b>1.70</b>	<b>41.43</b>	<b>34.41</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.89</b>	
2019	6,508.57	4,046.80	0.00	705.62	18.46	460.35	382.43	0.00	828.45	-1,018.09	2,977.75
	0.00918527	<b>776.56</b>	<b>0.00</b>	<b>151.52</b>	<b>2.00</b>	<b>100.17</b>	<b>83.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.69</b>	
2018	2,568.94	2,624.53	0.00	535.67	20.43	345.22	286.82	0.00	1,282.08	-1,423.69	338.47
	0.00920251	<b>28.41</b>	<b>0.00</b>	<b>7.55</b>	<b>2.04</b>	<b>3.69</b>	<b>3.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	367.84	143.32	0.00	42.17	16.98	16.87	14.04	0.00	0.00	-114.42	152.27
	0.00909654	<b>1.81</b>	<b>0.00</b>	<b>0.61</b>	<b>0.29</b>	<b>0.21</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	28.81	8.98	0.00	3.53	0.00	2.36	1.96	0.00	0.00	-1.29	22.07
	0.00963210	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	31.82	9.76	0.00	4.08	0.00	2.73	2.27	0.00	0.00	-1.12	25.02
	0.01008542	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	35.75	10.04	0.00	4.43	0.00	2.97	2.47	0.00	0.00	-1.12	29.02
	0.01031280	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	27.71	10.80	0.00	5.00	0.00	3.35	2.79	0.00	0.00	-1.38	20.53
	0.01041032	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	23.22	11.22	0.00	5.42	0.00	3.63	3.01	0.00	0.00	-1.51	15.91
	0.01026168	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	25.28	11.91	0.00	5.97	0.00	4.00	3.33	0.00	0.00	-1.54	17.80
	0.01052680	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	828,687.53	748,680.89	20,135.62	2,943.39	79.67	1,918.48	1,593.70	-1,428.62	-0.11	-12,334.69	49,050.99
		<b>10,469.57</b>	<b>3.22</b>	<b>460.22</b>	<b>7.79</b>	<b>303.08</b>	<b>251.77</b>	<b>-1.36</b>	<b>0.00</b>	<b>-85.46</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 7230-Poe Valley Vector**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	12.58	0.00	3.68	1.49	1.50	1.25	0.00	0.00	-10.07	13.39	
	0.00080016	<b>0.16</b>	<b>0.00</b>	<b>0.05</b>	<b>0.03</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	2.34	0.73	0.00	0.29	0.00	0.19	0.16	0.00	0.00	-0.10	1.80	
	0.00078005	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	2.50	0.76	0.00	0.31	0.00	0.22	0.18	0.00	0.00	-0.09	1.96	
	0.00079712	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	2.68	0.75	0.00	0.33	0.00	0.22	0.19	0.00	0.00	-0.08	2.18	
	0.00077754	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	2.04	0.80	0.00	0.37	0.00	0.25	0.20	0.00	0.00	-0.10	1.51	
	0.00076400	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	1.87	0.91	0.00	0.44	0.00	0.29	0.24	0.00	0.00	-0.12	1.28	
	0.00082747	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	2.14	0.99	0.00	0.51	0.00	0.35	0.29	0.00	0.00	-0.12	1.54	
	0.00086170	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	1.53	1.12	0.00	0.62	0.00	0.41	0.34	0.00	0.00	-0.12	0.91	
	0.00087835	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	1.44	1.15	0.00	0.65	0.00	0.43	0.36	0.00	0.00	0.00	0.94	
	0.00087788	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	2.74	0.75	0.00	0.44	0.00	0.31	0.25	0.00	0.00	0.00	2.43	
	0.00082946	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>83.91</b>	<b>36.32</b>	<b>0.00</b>	<b>13.68</b>	<b>2.95</b>	<b>7.17</b>	<b>5.97</b>	<b>0.00</b>	<b>0.00</b>	<b>-19.95</b>	<b>41.32</b>
			<b>0.16</b>	<b>0.00</b>	<b>0.05</b>	<b>0.03</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 8000-911**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	949,589.64	26,356.14	425.06	0.00	284.70	236.40	-104.45	-60.23	-5,131.53	33,888.00
	0.01197040	<b>10,874.19</b>	<b>4.18</b>	<b>211.51</b>	<b>0.00</b>	<b>141.69</b>	<b>117.69</b>	<b>-1.76</b>	<b>0.00</b>	<b>-103.72</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	31,214.37	4,304.71	-286.30	813.89	3.57	542.86	450.90	-1,798.89	-4,012.08	-6,084.85	16,114.03
	0.01225687	<b>1,106.58</b>	<b>0.00</b>	<b>98.33</b>	<b>2.35</b>	<b>64.30</b>	<b>53.42</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.07</b>	
2020	15,940.57	6,994.18	0.00	818.85	6.40	544.29	452.16	0.00	1,276.73	-1,550.16	9,491.81
	0.01241335	<b>592.64</b>	<b>0.00</b>	<b>86.11</b>	<b>2.31</b>	<b>56.13</b>	<b>46.63</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.20</b>	
2019	8,598.40	5,345.92	0.00	932.10	24.36	608.15	505.22	0.00	1,094.41	-1,344.93	3,934.06
	0.01213403	<b>1,025.86</b>	<b>0.00</b>	<b>200.16</b>	<b>2.64</b>	<b>132.33</b>	<b>109.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.92</b>	
2018	3,395.42	3,467.80	0.00	707.82	27.00	456.14	378.97	0.00	1,694.02	-1,881.10	448.36
	0.01215920	<b>37.54</b>	<b>0.00</b>	<b>9.98</b>	<b>2.70</b>	<b>4.87</b>	<b>4.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	493.58	192.31	0.00	56.60	22.81	22.65	18.83	0.00	0.00	-153.53	204.34
	0.01220571	<b>2.43</b>	<b>0.00</b>	<b>0.82</b>	<b>0.39</b>	<b>0.28</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	38.42	11.97	0.00	4.70	0.00	3.15	2.62	0.00	0.00	-1.71	29.44
	0.01285371	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	42.42	13.02	0.00	5.44	0.00	3.64	3.03	0.00	0.00	-1.50	33.34
	0.01344538	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	46.45	13.06	0.00	5.77	0.00	3.86	3.21	0.00	0.00	-1.45	37.71
	0.01341468	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	34.54	13.47	0.00	6.24	0.00	4.18	3.47	0.00	0.00	-1.73	25.58
	0.01297708	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	29.09	14.04	0.00	6.78	0.00	4.55	3.78	0.00	0.00	-1.89	19.94
	0.01285903	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	31.01	14.62	0.00	7.33	0.00	4.91	4.08	0.00	0.00	-1.89	21.83
	0.01291586	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,075,137.26</b>		<b>970,260.56</b>	<b>26,069.84</b>	<b>3,907.75</b>	<b>106.19</b>	<b>2,546.88</b>	<b>2,115.69</b>	<b>-1,903.34</b>	<b>-7.15</b>	<b>-16,296.68</b>	<b>64,507.44</b>
		<b>13,639.24</b>	<b>4.18</b>	<b>606.91</b>	<b>10.39</b>	<b>399.60</b>	<b>331.97</b>	<b>-1.76</b>	<b>0.00</b>	<b>-110.91</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 8001-9110P**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	456,029.65	12,657.25	204.12	0.00	136.73	113.52	-50.16	-28.93	-2,464.35	16,274.33
	0.00574865	<b>5,222.19</b>	<b>2.01</b>	<b>101.57</b>	<b>0.00</b>	<b>68.05</b>	<b>56.52</b>	<b>-0.84</b>	<b>0.00</b>	<b>-49.81</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	15,056.40	2,076.41	-138.10	392.58	1.72	261.86	217.49	-867.71	-1,935.26	-2,935.06	7,772.64
	0.00591216	<b>533.76</b>	<b>0.00</b>	<b>47.42</b>	<b>1.13</b>	<b>31.02</b>	<b>25.77</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.44</b>	
2020	7,373.13	3,235.04	0.00	378.73	2.97	251.76	209.17	0.00	590.55	-717.03	4,390.34
	0.00574166	<b>274.12</b>	<b>0.00</b>	<b>39.83</b>	<b>1.07</b>	<b>25.96</b>	<b>21.57</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.56</b>	
2019	4,087.32	2,541.12	0.00	443.06	11.57	289.08	240.14	0.00	520.22	-639.31	1,870.17
	0.00576779	<b>487.63</b>	<b>0.00</b>	<b>95.14</b>	<b>1.25</b>	<b>62.90</b>	<b>52.26</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.44</b>	
2018	1,715.16	1,592.16	0.00	324.96	12.39	209.46	174.00	0.00	777.78	-863.69	362.05
	0.00558277	<b>17.23</b>	<b>0.00</b>	<b>4.58</b>	<b>1.24</b>	<b>2.24</b>	<b>1.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	218.39	85.10	0.00	25.05	10.10	10.03	8.32	0.00	0.00	-67.94	90.40
	0.00540051	<b>1.07</b>	<b>0.00</b>	<b>0.36</b>	<b>0.17</b>	<b>0.13</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	515,932.53	465,643.72	12,519.15	1,797.24	48.36	1,171.71	973.30	-917.87	-75.64	-7,746.29	30,827.10
		<b>6,536.00</b>	<b>2.01</b>	<b>288.90</b>	<b>4.86</b>	<b>190.30</b>	<b>158.08</b>	<b>-0.84</b>	<b>0.00</b>	<b>-53.25</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 8020-Basin Transit**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	1,415,396.76	39,284.72	633.55	0.00	424.36	352.38	-155.68	-89.77	-7,648.72	50,511.31
	0.01784230	<b>16,208.35</b>	<b>6.22</b>	<b>315.26</b>	<b>0.00</b>	<b>211.20</b>	<b>175.42</b>	<b>-2.62</b>	<b>0.00</b>	<b>-154.60</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	45,351.53	6,254.34	-415.97	1,182.51	5.19	788.72	655.10	-2,613.62	-5,829.19	-8,840.68	23,412.18
	0.01780806	<b>1,607.76</b>	<b>0.00</b>	<b>142.87</b>	<b>3.41</b>	<b>93.42</b>	<b>77.61</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.36</b>	
2020	22,790.06	9,999.22	0.00	1,170.70	9.17	778.16	646.42	0.00	1,825.27	-2,216.21	13,570.60
	0.01774675	<b>847.26</b>	<b>0.00</b>	<b>123.10</b>	<b>3.30</b>	<b>80.25</b>	<b>66.66</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.72</b>	
2019	12,585.80	7,825.30	0.00	1,364.41	35.67	890.21	739.52	0.00	1,601.99	-1,968.68	5,758.22
	0.01776165	<b>1,501.62</b>	<b>0.00</b>	<b>292.97</b>	<b>3.86</b>	<b>193.71</b>	<b>160.93</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.34</b>	
2018	4,950.18	5,058.01	0.00	1,032.39	39.36	665.32	552.76	0.00	2,470.86	-2,743.73	651.69
	0.01773509	<b>54.75</b>	<b>0.00</b>	<b>14.55</b>	<b>3.94</b>	<b>7.11</b>	<b>5.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	706.49	275.28	0.00	81.00	32.63	32.44	26.93	0.00	0.00	-219.78	292.43
	0.01747240	<b>3.46</b>	<b>0.00</b>	<b>1.15</b>	<b>0.55</b>	<b>0.41</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	53.93	16.81	0.00	6.60	0.00	4.42	3.68	0.00	0.00	-2.41	41.31
	0.01803894	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	59.12	18.15	0.00	7.59	0.00	5.08	4.22	0.00	0.00	-2.10	46.46
	0.01874473	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	65.46	18.39	0.00	8.12	0.00	5.44	4.52	0.00	0.00	-2.04	53.15
	0.01889899	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	50.58	19.72	0.00	9.13	0.00	6.12	5.08	0.00	0.00	-2.53	37.46
	0.01899752	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	42.69	20.62	0.00	9.96	0.00	6.67	5.54	0.00	0.00	-2.77	29.26
	0.01886807	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	46.88	22.09	0.00	11.08	0.00	7.42	6.16	0.00	0.00	-2.85	33.02
	0.01951449	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,599,998.47</b>		<b>1,445,338.15</b>	<b>38,868.75</b>	<b>5,687.50</b>	<b>153.44</b>	<b>3,707.51</b>	<b>3,079.71</b>	<b>-2,769.30</b>	<b>-20.84</b>	<b>-23,852.98</b>	<b>94,835.95</b>
		<b>20,223.20</b>	<b>6.22</b>	<b>889.90</b>	<b>15.06</b>	<b>586.10</b>	<b>486.87</b>	<b>-2.62</b>	<b>0.00</b>	<b>-165.02</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 9000-Suburban Lighting**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	5.28	0.00	1.55	0.63	0.63	0.53	0.00	0.00	-4.23	5.59	
	0.00033604	<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	1.03	0.32	0.00	0.13	0.00	0.08	0.07	0.00	0.00	-0.05	0.79	
	0.00034003	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1.12	0.35	0.00	0.15	0.00	0.09	0.08	0.00	0.00	-0.04	0.88	
	0.00035346	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	1.24	0.35	0.00	0.16	0.00	0.10	0.08	0.00	0.00	-0.04	1.01	
	0.00035521	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	0.95	0.37	0.00	0.17	0.00	0.12	0.10	0.00	0.00	-0.05	0.70	
	0.00035993	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	0.91	0.44	0.00	0.21	0.00	0.14	0.12	0.00	0.00	-0.06	0.62	
	0.00040086	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	0.65	0.30	0.00	0.15	0.00	0.11	0.09	0.00	0.00	-0.04	0.46	
	0.00026337	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	0.47	0.35	0.00	0.19	0.00	0.13	0.11	0.00	0.00	-0.04	0.27	
	0.00027610	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	0.49	0.41	0.00	0.23	0.00	0.14	0.13	0.00	0.00	0.00	0.31	
	0.00028350	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	1.02	0.28	0.00	0.16	0.00	0.09	0.09	0.00	0.00	0.00	0.90	
	0.00028350	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>35.40</b>	<b>15.19</b>	<b>0.00</b>	<b>5.62</b>	<b>1.27</b>	<b>2.88</b>	<b>2.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.52</b>	<b>17.31</b>
			<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 9002-North Side Lighting**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	9.35	0.00	2.73	1.10	1.11	0.93	0.00	0.00	-7.50	10.00	
	0.00059578	<b>0.13</b>	<b>0.00</b>	<b>0.05</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	1.79	0.56	0.00	0.22	0.00	0.15	0.12	0.00	0.00	-0.08	1.37	
	0.00060564	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1.97	0.61	0.00	0.26	0.00	0.17	0.14	0.00	0.00	-0.07	1.55	
	0.00062955	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	2.19	0.61	0.00	0.27	0.00	0.18	0.15	0.00	0.00	-0.07	1.78	
	0.00063195	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	1.68	0.67	0.00	0.31	0.00	0.21	0.17	0.00	0.00	-0.09	1.23	
	0.00064107	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	1.44	0.70	0.00	0.34	0.00	0.23	0.19	0.00	0.00	-0.09	0.99	
	0.00064350	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	1.83	0.83	0.00	0.43	0.00	0.29	0.24	0.00	0.00	-0.10	1.33	
	0.00071814	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	1.39	0.99	0.00	0.54	0.00	0.37	0.30	0.00	0.00	-0.10	0.84	
	0.00077728	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	1.39	1.08	0.00	0.61	0.00	0.41	0.34	0.00	0.00	0.00	0.92	
	0.00082839	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	2.11	0.81	0.00	0.47	0.00	0.31	0.25	0.00	0.00	0.00	1.77	
	0.00084528	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>65.76</b>	<b>28.94</b>	<b>0.00</b>	<b>11.12</b>	<b>2.22</b>	<b>5.95</b>	<b>4.91</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.17</b>	<b>32.77</b>
			<b>0.13</b>	<b>0.00</b>	<b>0.05</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	



**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 9009-Fire Patrol Surcharge**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	372,773.16	10,346.41	166.85	0.00	111.76	92.81	-41.00	-23.64	-2,014.44	13,303.20
	0.00469913	<b>4,268.80</b>	<b>1.64</b>	<b>83.03</b>	<b>0.00</b>	<b>55.62</b>	<b>46.20</b>	<b>-0.69</b>	<b>0.00</b>	<b>-40.72</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	13,320.90	1,837.04	-122.19	347.30	1.52	231.68	192.43	-767.70	-1,712.18	-2,596.70	6,876.77
	0.00523067	<b>472.24</b>	<b>0.00</b>	<b>41.96</b>	<b>1.00</b>	<b>27.44</b>	<b>22.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.16</b>	
2020	6,776.61	2,973.26	0.00	348.11	2.72	231.39	192.20	0.00	542.75	-658.98	4,035.23
	0.00527699	<b>251.94</b>	<b>0.00</b>	<b>36.61</b>	<b>0.98</b>	<b>23.86</b>	<b>19.82</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.51</b>	
2019	3,873.52	2,408.28	0.00	419.90	10.98	273.96	227.60	0.00	493.01	-605.86	1,772.29
	0.00546625	<b>462.14</b>	<b>0.00</b>	<b>90.17</b>	<b>1.19</b>	<b>59.61</b>	<b>49.53</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.41</b>	
2018	1,578.20	1,611.26	0.00	328.86	12.53	211.96	176.09	0.00	787.11	-874.04	208.87
	0.00564967	<b>17.44</b>	<b>0.00</b>	<b>4.63</b>	<b>1.25</b>	<b>2.27</b>	<b>1.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	229.57	89.48	0.00	26.35	10.61	10.52	8.76	0.00	0.00	-71.43	95.01
	0.00567810	<b>1.13</b>	<b>0.00</b>	<b>0.38</b>	<b>0.18</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	19.26	6.01	0.00	2.36	0.00	1.58	1.31	0.00	0.00	-0.86	14.75
	0.00644802	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	20.20	6.20	0.00	2.59	0.00	1.74	1.44	0.00	0.00	-0.71	15.88
	0.00640326	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	21.94	6.17	0.00	2.73	0.00	1.82	1.51	0.00	0.00	-0.68	17.82
	0.00633151	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	16.98	6.62	0.00	3.06	0.00	2.06	1.71	0.00	0.00	-0.85	12.57
	0.00638251	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	14.33	6.92	0.00	3.34	0.00	2.24	1.86	0.00	0.00	-0.93	9.82
	0.00633425	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	22.36	10.53	0.00	5.28	0.00	3.54	2.94	0.00	0.00	-1.36	15.75
	0.00930710	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>424,502.04</b>		<b>381,868.16</b>	<b>10,224.22</b>	<b>1,710.60</b>	<b>49.01</b>	<b>1,113.23</b>	<b>924.73</b>	<b>-808.70</b>	<b>87.05</b>	<b>-6,894.46</b>	<b>26,504.15</b>
		<b>5,473.69</b>	<b>1.64</b>	<b>256.78</b>	<b>4.60</b>	<b>168.93</b>	<b>140.34</b>	<b>-0.69</b>	<b>0.00</b>	<b>-43.80</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 9010-Klamath Lake Timber**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	1,352,526.37	37,539.78	605.41	0.00	405.51	336.73	-148.77	-85.79	-7,308.95	48,267.63
	0.01704977	<b>15,488.39</b>	<b>5.95</b>	<b>301.26</b>	<b>0.00</b>	<b>201.82</b>	<b>167.63</b>	<b>-2.50</b>	<b>0.00</b>	<b>-147.73</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	40,819.33	5,629.33	-374.41	1,064.36	4.67	709.89	589.64	-2,352.43	-5,246.64	-7,957.21	21,072.49
	0.01602840	<b>1,447.08</b>	<b>0.00</b>	<b>128.58</b>	<b>3.07</b>	<b>84.09</b>	<b>69.86</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.63</b>	
2020	21,083.57	9,250.46	0.00	1,083.03	8.48	719.88	598.04	0.00	1,688.59	-2,050.26	12,554.47
	0.01641782	<b>783.81</b>	<b>0.00</b>	<b>113.88</b>	<b>3.05</b>	<b>74.24</b>	<b>61.67</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.59</b>	
2019	11,968.71	7,441.43	0.00	1,297.50	33.92	846.53	703.21	0.00	1,523.40	-1,872.11	5,476.07
	0.01689029	<b>1,427.97</b>	<b>0.00</b>	<b>278.61</b>	<b>3.67</b>	<b>184.20</b>	<b>153.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.27</b>	
2018	4,665.60	4,763.35	0.00	972.21	37.06	626.59	520.55	0.00	2,326.93	-2,583.89	617.50
	0.01670195	<b>51.56</b>	<b>0.00</b>	<b>13.70</b>	<b>3.71</b>	<b>6.70</b>	<b>5.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	686.24	267.39	0.00	78.72	31.72	31.48	26.17	0.00	0.00	-213.46	284.11
	0.01696965	<b>3.37</b>	<b>0.00</b>	<b>1.13</b>	<b>0.54</b>	<b>0.40</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	52.75	16.45	0.00	6.46	0.00	4.33	3.60	0.00	0.00	-2.36	40.40
	0.01765215	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	65.57	20.12	0.00	8.41	0.00	5.64	4.67	0.00	0.00	-2.32	51.54
	0.02077995	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	79.06	22.23	0.00	9.81	0.00	6.58	5.46	0.00	0.00	-2.47	64.17
	0.02283634	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	56.55	22.05	0.00	10.21	0.00	6.84	5.68	0.00	0.00	-2.83	41.88
	0.02124232	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	46.85	22.61	0.00	10.92	0.00	7.32	6.08	0.00	0.00	-3.04	32.12
	0.02069741	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	51.13	24.10	0.00	12.08	0.00	8.10	6.73	0.00	0.00	-3.11	36.00
	0.02130036	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,525,754.32</b>		<b>1,380,452.40</b>	<b>37,165.37</b>	<b>5,345.41</b>	<b>148.64</b>	<b>3,481.49</b>	<b>2,891.98</b>	<b>-2,501.20</b>	<b>206.49</b>	<b>-22,212.19</b>	<b>88,975.06</b>
		<b>19,202.18</b>	<b>5.95</b>	<b>837.16</b>	<b>14.04</b>	<b>551.45</b>	<b>458.08</b>	<b>-2.50</b>	<b>0.00</b>	<b>-157.22</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 9011-Klamath Lake Grazing**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	283,097.74	7,857.45	126.74	0.00	84.87	70.48	-31.13	-17.95	-1,529.83	10,102.96
	0.00356869	<b>3,241.88</b>	<b>1.24</b>	<b>63.06</b>	<b>0.00</b>	<b>42.24</b>	<b>35.09</b>	<b>-0.52</b>	<b>0.00</b>	<b>-30.92</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	10,196.66	1,406.24	-93.53	265.92	1.17	177.33	147.27	-587.64	-1,310.60	-1,987.71	5,263.92
	0.00400388	<b>361.48</b>	<b>0.00</b>	<b>32.12</b>	<b>0.77</b>	<b>21.01</b>	<b>17.45</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.66</b>	
2020	5,223.79	2,291.81	0.00	268.29	2.10	178.35	148.19	0.00	418.36	-507.95	3,110.68
	0.00406760	<b>194.20</b>	<b>0.00</b>	<b>28.22</b>	<b>0.76</b>	<b>18.39</b>	<b>15.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.39</b>	
2019	3,007.79	1,869.94	0.00	326.04	8.52	212.72	176.70	0.00	382.81	-470.42	1,376.28
	0.00424427	<b>358.82</b>	<b>0.00</b>	<b>70.00</b>	<b>0.92</b>	<b>46.29</b>	<b>38.46</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.32</b>	
2018	1,077.20	1,100.00	0.00	224.51	8.57	144.71	120.21	0.00	537.35	-596.69	142.37
	0.00385695	<b>11.91</b>	<b>0.00</b>	<b>3.17</b>	<b>0.86</b>	<b>1.55</b>	<b>1.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	163.01	63.53	0.00	18.70	7.54	7.48	6.22	0.00	0.00	-50.70	67.48
	0.00403107	<b>0.80</b>	<b>0.00</b>	<b>0.27</b>	<b>0.13</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	13.08	4.09	0.00	1.61	0.00	1.07	0.89	0.00	0.00	-0.58	10.02
	0.00438273	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	16.72	5.14	0.00	2.15	0.00	1.44	1.19	0.00	0.00	-0.59	13.14
	0.00530285	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	19.97	5.63	0.00	2.49	0.00	1.66	1.38	0.00	0.00	-0.62	16.21
	0.00577518	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	14.23	5.53	0.00	2.56	0.00	1.72	1.43	0.00	0.00	-0.71	10.55
	0.00533754	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	12.14	5.86	0.00	2.83	0.00	1.90	1.57	0.00	0.00	-0.79	8.32
	0.00536144	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	13.41	6.31	0.00	3.16	0.00	2.13	1.77	0.00	0.00	-0.82	9.44
	0.00559079	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>322,489.95</b>		<b>289,970.30</b>	<b>7,763.92</b>	<b>1,290.54</b>	<b>35.73</b>	<b>840.58</b>	<b>698.24</b>	<b>-618.77</b>	<b>9.97</b>	<b>-5,197.61</b>	<b>20,239.86</b>
		<b>4,169.09</b>	<b>1.24</b>	<b>196.84</b>	<b>3.44</b>	<b>129.57</b>	<b>107.64</b>	<b>-0.52</b>	<b>0.00</b>	<b>-33.29</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 9012-Walker Range Timber**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	90,200.47	2,503.56	40.38	0.00	27.05	22.47	-9.91	-5.72	-487.44	3,218.99
	0.00113706	<b>1,032.93</b>	<b>0.40</b>	<b>20.09</b>	<b>0.00</b>	<b>13.46</b>	<b>11.18</b>	<b>-0.17</b>	<b>0.00</b>	<b>-9.85</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	2,860.91	394.54	-26.24	74.61	0.33	49.74	41.33	-164.87	-367.72	-557.69	1,476.94
	0.00112338	<b>101.43</b>	<b>0.00</b>	<b>9.02</b>	<b>0.22</b>	<b>5.89</b>	<b>4.90</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.46</b>	
2020	1,477.43	648.32	0.00	75.92	0.59	50.43	41.91	0.00	118.35	-143.69	879.69
	0.00115064	<b>54.93</b>	<b>0.00</b>	<b>7.98</b>	<b>0.21</b>	<b>5.20</b>	<b>4.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>	
2019	849.52	528.28	0.00	92.08	2.41	60.11	49.95	0.00	108.16	-132.93	388.55
	0.00119921	<b>101.37</b>	<b>0.00</b>	<b>19.77</b>	<b>0.26</b>	<b>13.08</b>	<b>10.87</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>	
2018	348.98	355.96	0.00	72.65	2.77	46.81	38.92	0.00	173.89	-193.10	46.46
	0.00124814	<b>3.85</b>	<b>0.00</b>	<b>1.02</b>	<b>0.28</b>	<b>0.50</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	51.88	20.20	0.00	5.93	2.39	2.39	1.98	0.00	0.00	-16.16	21.45
	0.00128359	<b>0.26</b>	<b>0.00</b>	<b>0.09</b>	<b>0.04</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	4.79	1.50	0.00	0.59	0.00	0.39	0.33	0.00	0.00	-0.22	3.66
	0.00160296	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	4.99	1.54	0.00	0.65	0.00	0.42	0.35	0.00	0.00	-0.18	3.92
	0.00157654	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	9.15	2.56	0.00	1.13	0.00	0.76	0.63	0.00	0.00	-0.29	7.43
	0.00263866	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	7.23	2.83	0.00	1.31	0.00	0.88	0.73	0.00	0.00	-0.36	5.35
	0.00272706	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	3.69	1.77	0.00	0.85	0.00	0.58	0.48	0.00	0.00	-0.24	2.53
	0.00162784	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	4.06	1.92	0.00	0.96	0.00	0.65	0.54	0.00	0.00	-0.25	2.85
	0.00169900	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>102,078.78</b>		<b>92,194.06</b>	<b>2,477.32</b>	<b>381.34</b>	<b>10.99</b>	<b>248.09</b>	<b>206.17</b>	<b>-174.78</b>	<b>26.96</b>	<b>-1,548.53</b>	<b>6,092.39</b>
		<b>1,294.77</b>	<b>0.40</b>	<b>57.97</b>	<b>1.01</b>	<b>38.16</b>	<b>31.71</b>	<b>-0.17</b>	<b>0.00</b>	<b>-10.51</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 9013-Walker Range Grazing**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	1,301.15	36.12	0.60	0.00	0.38	0.32	-0.14	-0.09	-7.04	46.44
	0.00001640	<b>14.91</b>	<b>0.01</b>	<b>0.30</b>	<b>0.00</b>	<b>0.19</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	21.95	3.02	-0.20	0.56	0.00	0.38	0.33	-1.27	-2.83	-4.28	11.31
	0.00000862	<b>0.77</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2020	10.60	4.81	0.00	0.57	0.00	0.37	0.31	0.00	0.87	-1.06	6.17
	0.00000852	<b>0.41</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	6.21	3.92	0.00	0.67	0.00	0.43	0.37	0.00	0.80	-0.99	2.77
	0.00000891	<b>0.75</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	7.85	7.95	0.00	1.64	0.06	1.03	0.85	0.00	3.88	-4.32	1.10
	0.00002788	<b>0.09</b>	<b>0.00</b>	<b>0.03</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	0.03	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	0.00000970	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	0.03	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.00000755	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	0.05	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00000703	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	0.04	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00000589	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	0.04	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00000706	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	0.03	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.00000782	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	1,438.50	1,321.46	35.92	4.35	0.11	2.61	2.19	-1.41	2.63	-18.00	68.69
		<b>16.93</b>	<b>0.01</b>	<b>0.59</b>	<b>0.01</b>	<b>0.39</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 9028-Late Penalties**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	11.02	0.00	3.24	1.30	1.29	1.07	0.00	0.00	-8.79	11.73	
	0.00069967	<b>0.13</b>	<b>0.00</b>	<b>0.04</b>	<b>0.02</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	1.61	0.52	0.00	0.21	0.00	0.13	0.11	0.00	0.00	-0.07	1.23	
	0.00054715	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1.43	0.43	0.00	0.18	0.00	0.12	0.10	0.00	0.00	-0.05	1.13	
	0.00044717	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	1.43	0.39	0.00	0.17	0.00	0.12	0.10	0.00	0.00	-0.04	1.17	
	0.00040654	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	1.50	0.57	0.00	0.26	0.00	0.18	0.15	0.00	0.00	-0.07	1.12	
	0.00055062	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	1.40	0.69	0.00	0.34	0.00	0.22	0.18	0.00	0.00	-0.09	0.96	
	0.00062829	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	1.42	0.66	0.00	0.33	0.00	0.22	0.18	0.00	0.00	-0.08	1.01	
	0.00057986	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	1.46	0.67	0.00	0.34	0.00	0.24	0.20	0.00	0.00	-0.08	1.05	
	0.00058410	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	1.67	0.97	0.00	0.52	0.00	0.34	0.29	0.00	0.00	-0.11	1.11	
	0.00078861	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	0.77	0.56	0.00	0.31	0.00	0.20	0.17	0.00	0.00	-0.06	0.46	
	0.00043504	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	0.48	0.39	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	0.31	
	0.00030114	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	0.15	0.10	0.00	0.05	0.00	0.05	0.05	0.00	0.00	0.00	0.10	
	0.00009131	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	2.10	0.69	0.00	0.41	0.00	0.25	0.22	0.00	0.00	0.00	1.82	
	0.00009131	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>0.13</b>	<b>0.00</b>	<b>0.04</b>	<b>0.02</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		66.33	28.32	0.00	10.22	2.56	5.08	4.24	0.00	0.00	-17.11	31.12

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 9031-Farm Use Disqualification**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	18.14	0.00	5.35	2.15	2.13	1.77	0.00	0.00	-14.45	19.22
	0.00114910	<b>0.23</b>	<b>0.00</b>	<b>0.08</b>	<b>0.04</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	0.96	0.31	0.00	0.13	0.00	0.08	0.07	0.00	0.00	-0.03	0.75
	0.00031100	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1.22	0.34	0.00	0.15	0.00	0.10	0.08	0.00	0.00	-0.04	0.99
	0.00034706	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	0.60	0.25	0.00	0.12	0.00	0.07	0.06	0.00	0.00	-0.03	0.44
	0.00023068	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1.15	0.53	0.00	0.25	0.00	0.18	0.15	0.00	0.00	-0.07	0.80
	0.00049564	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	2.85	2.28	0.00	1.31	0.00	0.88	0.74	0.00	0.00	0.00	1.88
	0.00167066	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.88	0.79	0.00	0.47	0.00	0.31	0.25	0.00	0.00	0.00	0.56
	0.00086164	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
	0.00061238	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
	0.00223266	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62
	0.00891805	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
	0.00658120	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.52
	0.00405900	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	70.56	27.04	0.00	9.27	2.53	4.50	3.75	0.00	0.00	-17.15	35.64
		<b>0.23</b>	<b>0.00</b>	<b>0.08</b>	<b>0.04</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2022-15 REPORT FOR DISTRICT 9037-MANUFACTURED DWELLING ASSESSMENT**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 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	20,800.98	577.34	9.29	0.00	6.24	5.18	-2.30	-1.33	-112.41	742.29
	0.00026221	<b>238.20</b>	<b>0.09</b>	<b>4.63</b>	<b>0.00</b>	<b>3.10</b>	<b>2.58</b>	<b>-0.04</b>	<b>0.00</b>	<b>-2.27</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	700.50	96.62	-6.44	18.27	0.08	12.17	10.13	-40.37	-90.03	-136.56	361.63
	0.00027506	<b>24.84</b>	<b>0.00</b>	<b>2.21</b>	<b>0.05</b>	<b>1.44</b>	<b>1.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>	
2020	363.77	159.46	0.00	18.66	0.14	12.40	10.32	0.00	29.11	-35.36	216.72
	0.00028301	<b>13.51</b>	<b>0.00</b>	<b>1.96</b>	<b>0.05</b>	<b>1.28</b>	<b>1.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2019	211.41	131.52	0.00	22.97	0.60	14.95	12.42	0.00	26.92	-33.07	96.71
	0.00029840	<b>25.24</b>	<b>0.00</b>	<b>4.93</b>	<b>0.06</b>	<b>3.25</b>	<b>2.70</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2018	48.75	49.82	0.00	10.22	0.40	6.55	5.41	0.00	24.31	-26.98	6.48
	0.00017448	<b>0.54</b>	<b>0.00</b>	<b>0.14</b>	<b>0.04</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	8.34	3.24	0.00	0.95	0.39	0.38	0.32	0.00	0.00	-2.58	3.47
	0.00020591	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	0.45	0.13	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.01	0.36
	0.00014322	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	0.47	0.14	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.02	0.37
	0.00014929	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	0.53	0.14	0.00	0.06	0.00	0.04	0.04	0.00	0.00	-0.02	0.43
	0.00015095	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	0.37	0.16	0.00	0.07	0.00	0.06	0.05	0.00	0.00	-0.02	0.26
	0.00015722	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	0.38	0.18	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.02	0.27
	0.00015780	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	23,572.15	21,247.31	570.90	82.75	1.99	54.09	44.90	-42.67	-11.02	-349.41	1,433.59
		<b>302.39</b>	<b>0.09</b>	<b>13.90</b>	<b>0.21</b>	<b>9.14</b>	<b>7.60</b>	<b>-0.04</b>	<b>0.00</b>	<b>-2.43</b>	



**KLAMATH COUNTY**  
**TURNOVER 2022-15 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: Jul 5, 2023**

Jul 5, 2023

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
	89,653,529.26	81,120,649.97	2,178,417.35	427,526.31	8,712.39	207,860.43	64,118.54	-155,491.68	0.00	-1,340,300.14	5,286,196.43
		<b>1,151,451.92</b>	<b>348.83</b>	<b>67,186.38</b>	<b>848.65</b>	<b>32,935.34</b>	<b>10,182.83</b>	<b>-146.66</b>	<b>0.00</b>	<b>-9,250.64</b>	