

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 1000-Klamath County**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	444,955.99	42,690.16	-16.78	1,722.56	0.00	934.15	0.00	-9.99	-47.16	-15.13	403,932.89
	0.15717373	<b>42,737.32</b>	<b>-15.35</b>	<b>1,722.56</b>	<b>0.00</b>	<b>934.15</b>	<b>0.00</b>	<b>-8.56</b>	<b>0.00</b>	<b>-15.13</b>	
	PRIOR YR REFUND	<b>-47.16</b>	<b>-1.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.43</b>	<b>-47.16</b>	<b>0.00</b>	
2021	204,737.38	8,781.38	0.00	1,151.97	0.00	623.63	0.00	0.00	46.74	-1.11	197,153.60
	0.15573005	<b>8,781.38</b>	<b>0.00</b>	<b>1,151.97</b>	<b>0.00</b>	<b>623.63</b>	<b>0.00</b>	<b>0.00</b>	<b>46.74</b>	<b>-1.11</b>	
2020	79,647.31	6,969.81	0.00	1,430.10	0.00	774.19	0.00	0.00	0.00	-0.94	74,106.66
	0.15434840	<b>6,969.81</b>	<b>0.00</b>	<b>1,430.10</b>	<b>0.00</b>	<b>774.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.94</b>	
2019	50,870.45	17,848.84	0.00	4,636.90	0.00	2,509.95	0.00	0.00	0.00	-0.96	37,657.55
	0.15689751	<b>17,848.84</b>	<b>0.00</b>	<b>4,636.90</b>	<b>0.00</b>	<b>2,509.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.96</b>	
2018	5,819.10	29.29	0.00	9.16	0.00	4.96	0.00	0.00	0.00	0.00	5,798.97
	0.15849333	<b>29.29</b>	<b>0.00</b>	<b>9.16</b>	<b>0.00</b>	<b>4.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	2,297.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,297.76
	0.13729379	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	803.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	686.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	241.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	330.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	374.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	423.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	287.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	224.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	245.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1,379.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
	793,324.92	76,319.48	-16.78	8,950.69	0.00	4,846.88	0.00	-9.99	-0.42	-18.14	725,944.36
		<b>76,319.48</b>	<b>-16.78</b>	<b>8,950.69</b>	<b>0.00</b>	<b>4,846.88</b>	<b>0.00</b>	<b>-9.99</b>	<b>-0.42</b>	<b>-18.14</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 1100-Museum**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	10,171.48	975.88	-0.38	39.38	0.00	21.35	0.00	-0.23	-1.08	-0.35	9,233.70
	0.00359291	<b>976.96</b>	<b>-0.35</b>	<b>39.38</b>	<b>0.00</b>	<b>21.35</b>	<b>0.00</b>	<b>-0.20</b>	<b>0.00</b>	<b>-0.35</b>	
	PRIOR YR REFUND	-1.08	-0.03	0.00	0.00	0.00	0.00	-0.03	-1.08	0.00	
2021	4,858.37	208.37	0.00	27.33	0.00	14.80	0.00	0.00	1.11	-0.03	4,678.41
	0.00369542	<b>208.37</b>	<b>0.00</b>	<b>27.33</b>	<b>0.00</b>	<b>14.80</b>	<b>0.00</b>	<b>0.00</b>	<b>1.11</b>	<b>-0.03</b>	
2020	2,744.38	162.09	0.00	33.26	0.00	18.00	0.00	0.00	0.00	-0.02	2,615.53
	0.00358947	<b>162.09</b>	<b>0.00</b>	<b>33.26</b>	<b>0.00</b>	<b>18.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2019	1,168.61	410.11	0.00	106.54	0.00	57.67	0.00	0.00	0.00	-0.02	865.02
	0.00360498	<b>410.11</b>	<b>0.00</b>	<b>106.54</b>	<b>0.00</b>	<b>57.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2018	227.09	0.64	0.00	0.20	0.00	0.11	0.00	0.00	0.00	0.00	226.65
	0.00348942	<b>0.64</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	56.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.51
	0.00337543	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	19.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	16.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	8.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	9.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	11.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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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	19,297.54	1,757.09	-0.38	206.71	0.00	111.93	0.00	-0.23	0.03	-0.42	17,746.92
		<b>1,757.09</b>	<b>-0.38</b>	<b>206.71</b>	<b>0.00</b>	<b>111.93</b>	<b>0.00</b>	<b>-0.23</b>	<b>0.03</b>	<b>-0.42</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 1120-Library**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	107,728.01	10,335.64	-4.06	417.02	0.00	226.17	0.00	-2.42	-11.42	-3.66	97,795.94
	0.03805321	<b>10,347.07</b>	<b>-3.72</b>	<b>417.02</b>	<b>0.00</b>	<b>226.17</b>	<b>0.00</b>	<b>-2.08</b>	<b>0.00</b>	<b>-3.66</b>	
	PRIOR YR REFUND	<b>-11.43</b>	<b>-0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.34</b>	<b>-11.42</b>	<b>0.00</b>	
2021	51,228.61	2,197.25	0.00	288.25	0.00	156.03	0.00	0.00	11.70	-0.28	49,331.03
	0.03896614	<b>2,197.25</b>	<b>0.00</b>	<b>288.25</b>	<b>0.00</b>	<b>156.03</b>	<b>0.00</b>	<b>0.00</b>	<b>11.70</b>	<b>-0.28</b>	
2020	29,612.26	1,748.75	0.00	358.83	0.00	194.23	0.00	0.00	0.00	-0.24	28,222.10
	0.03872624	<b>1,748.75</b>	<b>0.00</b>	<b>358.83</b>	<b>0.00</b>	<b>194.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.24</b>	
2019	12,508.55	4,388.98	0.00	1,140.20	0.00	617.19	0.00	0.00	0.00	-0.24	9,259.53
	0.03858069	<b>4,388.98</b>	<b>0.00</b>	<b>1,140.20</b>	<b>0.00</b>	<b>617.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.24</b>	
2018	1,424.61	7.15	0.00	2.23	0.00	1.21	0.00	0.00	0.00	0.00	1,419.69
	0.03865908	<b>7.15</b>	<b>0.00</b>	<b>2.23</b>	<b>0.00</b>	<b>1.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	649.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	649.56
	0.03880506	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	227.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	194.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	68.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	93.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	105.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	119.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	81.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	63.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	69.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	318.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>18,677.77</b>	<b>-4.06</b>	<b>2,206.53</b>	<b>0.00</b>	<b>1,194.83</b>	<b>0.00</b>	<b>-2.42</b>	<b>0.28</b>	<b>-4.42</b>	<b>188,020.51</b>
		<b>204,494.26</b>	<b>-4.06</b>	<b>2,206.53</b>	<b>0.00</b>	<b>1,194.83</b>	<b>0.00</b>	<b>-2.42</b>	<b>0.28</b>	<b>-4.42</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 1140-Klamath County Extension SVC**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	32,985.61	3,115.50	-1.24	78.48	0.00	69.25	49.21	-0.74	-3.50	-1.12	29,944.47
	0.01165165	<b>3,119.00</b>	<b>-1.14</b>	<b>78.48</b>	<b>0.00</b>	<b>69.25</b>	<b>49.21</b>	<b>-0.64</b>	<b>0.00</b>	<b>-1.12</b>	
	PRIOR YR REFUND	<b>-3.50</b>	<b>-0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>	<b>-3.50</b>	<b>0.00</b>	
2021	15,686.74	638.82	0.00	54.26	0.00	47.78	34.00	0.00	3.58	-0.09	15,105.67
	0.01193187	<b>638.82</b>	<b>0.00</b>	<b>54.26</b>	<b>0.00</b>	<b>47.78</b>	<b>34.00</b>	<b>0.00</b>	<b>3.58</b>	<b>-0.09</b>	
2020	9,067.53	493.15	0.00	67.55	0.00	59.48	42.32	0.00	0.00	-0.07	8,641.86
	0.01185809	<b>493.15</b>	<b>0.00</b>	<b>67.55</b>	<b>0.00</b>	<b>59.48</b>	<b>42.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
2019	3,829.22	1,209.07	0.00	214.56	0.00	188.93	134.48	0.00	0.00	-0.07	2,834.64
	0.01181028	<b>1,209.07</b>	<b>0.00</b>	<b>214.56</b>	<b>0.00</b>	<b>188.93</b>	<b>134.48</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
2018	436.01	1.93	0.00	0.42	0.00	0.37	0.26	0.00	0.00	0.00	434.50
	0.01183496	<b>1.93</b>	<b>0.00</b>	<b>0.42</b>	<b>0.00</b>	<b>0.37</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	199.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.41
	0.01191031	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	69.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	59.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
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	62,334.01	5,458.47	-1.24	415.27	0.00	365.81	260.27	-0.74	0.08	-1.35	57,290.04
		<b>5,458.47</b>	<b>-1.24</b>	<b>415.27</b>	<b>0.00</b>	<b>365.81</b>	<b>260.27</b>	<b>-0.74</b>	<b>0.08</b>	<b>-1.35</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 1160-Klamath County Predatory Control**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	6,200.32	585.61	-0.23	14.75	0.00	13.02	9.25	-0.14	-0.66	-0.21	5,628.68
	0.00219014	<b>586.27</b>	<b>-0.21</b>	<b>14.75</b>	<b>0.00</b>	<b>13.02</b>	<b>9.25</b>	<b>-0.12</b>	<b>0.00</b>	<b>-0.21</b>	
	PRIOR YR REFUND	<b>-0.66</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.66</b>	<b>0.00</b>	
2021	3,024.72	123.17	0.00	10.46	0.00	9.21	6.56	0.00	0.69	-0.02	2,912.68
	0.00230069	<b>123.17</b>	<b>0.00</b>	<b>10.46</b>	<b>0.00</b>	<b>9.21</b>	<b>6.56</b>	<b>0.00</b>	<b>0.69</b>	<b>-0.02</b>	
2020	1,763.86	95.93	0.00	13.14	0.00	11.57	8.23	0.00	0.00	-0.01	1,681.06
	0.00230678	<b>95.93</b>	<b>0.00</b>	<b>13.14</b>	<b>0.00</b>	<b>11.57</b>	<b>8.23</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2019	555.01	175.30	0.00	31.10	0.00	27.40	19.50	0.00	0.00	-0.01	410.80
	0.00171246	<b>175.30</b>	<b>0.00</b>	<b>31.10</b>	<b>0.00</b>	<b>27.40</b>	<b>19.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2018	57.06	0.26	0.00	0.06	0.00	0.05	0.03	0.00	0.00	0.00	56.86
	0.00154688	<b>0.26</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.05</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	26.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.33
	0.00157323	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	9.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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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	11,636.61	980.27	-0.23	69.51	0.00	61.25	43.57	-0.14	0.03	-0.25	10,725.72
		<b>980.27</b>	<b>-0.23</b>	<b>69.51</b>	<b>0.00</b>	<b>61.25</b>	<b>43.57</b>	<b>-0.14</b>	<b>0.03</b>	<b>-0.25</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 2000-Klamath Falls**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	295,175.05	27,879.36	-11.13	702.31	0.00	619.70	440.35	-6.63	-31.30	-10.03	267,961.17
	0.10426586	<b>27,910.66</b>	<b>-10.19</b>	<b>702.31</b>	<b>0.00</b>	<b>619.70</b>	<b>440.35</b>	<b>-5.69</b>	<b>0.00</b>	<b>-10.03</b>	
	PRIOR YR REFUND	<b>-31.30</b>	<b>-0.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.94</b>	<b>-31.30</b>	<b>0.00</b>	
2021	137,350.15	5,593.38	0.00	475.11	0.00	418.33	297.72	0.00	31.36	-0.75	132,262.49
	0.10447294	<b>5,593.38</b>	<b>0.00</b>	<b>475.11</b>	<b>0.00</b>	<b>418.33</b>	<b>297.72</b>	<b>0.00</b>	<b>31.36</b>	<b>-0.75</b>	
2020	80,536.98	4,380.16	0.00	600.01	0.00	528.26	375.88	0.00	0.00	-0.64	76,756.19
	0.10532292	<b>4,380.16</b>	<b>0.00</b>	<b>600.01</b>	<b>0.00</b>	<b>528.26</b>	<b>375.88</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.64</b>	
2019	33,839.52	10,685.24	0.00	1,896.14	0.00	1,669.73	1,188.50	0.00	0.00	-0.64	25,049.78
	0.10437441	<b>10,685.24</b>	<b>0.00</b>	<b>1,896.14</b>	<b>0.00</b>	<b>1,669.73</b>	<b>1,188.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.64</b>	
2018	3,729.61	16.62	0.00	3.62	0.00	3.19	2.28	0.00	0.00	0.00	3,716.61
	0.10216592	<b>16.62</b>	<b>0.00</b>	<b>3.62</b>	<b>0.00</b>	<b>3.19</b>	<b>2.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	1,672.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,672.88
	0.09993657	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	579.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	499.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	176.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	230.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	262.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	315.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	225.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	175.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	185.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	996.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>555,952.57</b>		<b>48,554.76</b>	<b>-11.13</b>	<b>3,677.19</b>	<b>0.00</b>	<b>3,239.21</b>	<b>2,304.73</b>	<b>-6.63</b>	<b>0.06</b>	<b>-12.06</b>	<b>511,067.50</b>
		<b>48,554.76</b>	<b>-11.13</b>	<b>3,677.19</b>	<b>0.00</b>	<b>3,239.21</b>	<b>2,304.73</b>	<b>-6.63</b>	<b>0.06</b>	<b>-12.06</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 2060-KF PD**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	8,014.12	756.93	-0.31	19.06	0.00	16.83	11.96	-0.18	-0.85	-0.27	7,275.26
	0.00283087	<b>757.78</b>	<b>-0.28</b>	<b>19.06</b>	<b>0.00</b>	<b>16.83</b>	<b>11.96</b>	<b>-0.15</b>	<b>0.00</b>	<b>-0.27</b>	
	PRIOR YR REFUND	<b>-0.85</b>	<b>-0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	<b>-0.85</b>	<b>0.00</b>	
2021	3,789.85	154.35	0.00	13.12	0.00	11.54	8.21	0.00	0.87	-0.02	3,649.47
	0.00288267	<b>154.35</b>	<b>0.00</b>	<b>13.12</b>	<b>0.00</b>	<b>11.54</b>	<b>8.21</b>	<b>0.00</b>	<b>0.87</b>	<b>-0.02</b>	
2020	2,208.25	120.11	0.00	16.45	0.00	14.49	10.31	0.00	0.00	-0.02	2,104.57
	0.00288812	<b>120.11</b>	<b>0.00</b>	<b>16.45</b>	<b>0.00</b>	<b>14.49</b>	<b>10.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2019	958.02	302.59	0.00	53.69	0.00	47.29	33.66	0.00	0.00	-0.02	709.10
	0.00295581	<b>302.59</b>	<b>0.00</b>	<b>53.69</b>	<b>0.00</b>	<b>47.29</b>	<b>33.66</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2018	645.98	0.70	0.00	0.15	0.00	0.13	0.10	0.00	0.00	0.00	645.43
	0.00429569	<b>0.70</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.13</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	43.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.64
	0.00260521	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	15.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	13.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	7.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	9.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
	15,712.19	1,334.68	-0.31	102.47	0.00	90.28	64.24	-0.18	0.02	-0.33	14,479.80
		<b>1,334.68</b>	<b>-0.31</b>	<b>102.47</b>	<b>0.00</b>	<b>90.28</b>	<b>64.24</b>	<b>-0.18</b>	<b>0.02</b>	<b>-0.33</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 2081-Lakefront UR**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	16,875.92	1,593.92	-0.63	40.14	0.00	35.43	25.18	-0.38	-1.79	-0.57	15,320.03
	0.00596114	<b>1,595.71</b>	<b>-0.58</b>	<b>40.14</b>	<b>0.00</b>	<b>35.43</b>	<b>25.18</b>	<b>-0.33</b>	<b>0.00</b>	<b>-0.57</b>	
	PRIOR YR REFUND	-1.79	-0.05	0.00	0.00	0.00	0.00	-0.05	-1.79	0.00	
2021	2,020.92	82.30	0.00	6.99	0.00	6.16	4.38	0.00	0.46	-0.01	1,946.06
	0.00153718	<b>82.30</b>	<b>0.00</b>	<b>6.99</b>	<b>0.00</b>	<b>6.16</b>	<b>4.38</b>	<b>0.00</b>	<b>0.46</b>	<b>-0.01</b>	
2020	1,177.54	64.03	0.00	8.78	0.00	7.72	5.49	0.00	0.00	-0.01	1,122.28
	0.00153945	<b>64.03</b>	<b>0.00</b>	<b>8.78</b>	<b>0.00</b>	<b>7.72</b>	<b>5.49</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2019	302.94	95.71	0.00	16.98	0.00	14.96	10.65	0.00	0.00	-0.01	224.20
	0.00093492	<b>95.71</b>	<b>0.00</b>	<b>16.98</b>	<b>0.00</b>	<b>14.96</b>	<b>10.65</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</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	15.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.43
	0.00092251	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	5.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
<hr/>											
	20,436.57	1,835.96	-0.63	72.89	0.00	64.27	45.70	-0.38	-1.33	-0.60	18,671.82
		<b>1,835.96</b>	<b>-0.63</b>	<b>72.89</b>	<b>0.00</b>	<b>64.27</b>	<b>45.70</b>	<b>-0.38</b>	<b>-1.33</b>	<b>-0.60</b>	



**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 2082-Town Center UR**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	6,474.45	611.51	-0.24	15.41	0.00	13.59	9.66	-0.14	-0.69	-0.22	5,877.54
	0.00228700	<b>612.20</b>	<b>-0.22</b>	<b>15.41</b>	<b>0.00</b>	<b>13.59</b>	<b>9.66</b>	<b>-0.12</b>	<b>0.00</b>	<b>-0.22</b>	
	PRIOR YR REFUND	<b>-0.69</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.69</b>	<b>0.00</b>	
2021	3,067.41	124.91	0.00	10.61	0.00	9.34	6.65	0.00	0.70	-0.02	2,953.79
	0.00233310	<b>124.91</b>	<b>0.00</b>	<b>10.61</b>	<b>0.00</b>	<b>9.34</b>	<b>6.65</b>	<b>0.00</b>	<b>0.70</b>	<b>-0.02</b>	
2020	1,995.93	108.57	0.00	14.87	0.00	13.09	9.32	0.00	0.00	-0.02	1,902.21
	0.00261068	<b>108.57</b>	<b>0.00</b>	<b>14.87</b>	<b>0.00</b>	<b>13.09</b>	<b>9.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2019	869.14	274.48	0.00	48.71	0.00	42.89	30.53	0.00	0.00	-0.02	643.35
	0.00268115	<b>274.48</b>	<b>0.00</b>	<b>48.71</b>	<b>0.00</b>	<b>42.89</b>	<b>30.53</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</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	43.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.59
	0.00260273	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	17.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	13.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	6.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	7.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	8.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	6.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	6.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	6.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	6.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
<hr/>											
	12,535.13	1,119.47	-0.24	89.60	0.00	78.91	56.16	-0.14	0.01	-0.28	11,505.09
		<b>1,119.47</b>	<b>-0.24</b>	<b>89.60</b>	<b>0.00</b>	<b>78.91</b>	<b>56.16</b>	<b>-0.14</b>	<b>0.01</b>	<b>-0.28</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 2083-Springstreet Urban Renewal**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	2,653.65	250.65	-0.10	6.32	0.00	5.57	3.96	-0.06	-0.28	-0.09	2,408.99
	0.00093736	<b>250.93</b>	<b>-0.09</b>	<b>6.32</b>	<b>0.00</b>	<b>5.57</b>	<b>3.96</b>	<b>-0.05</b>	<b>0.00</b>	<b>-0.09</b>	
	PRIOR YR REFUND	<b>-0.28</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.28</b>	<b>0.00</b>	
2021	877.94	35.76	0.00	3.04	0.00	2.67	1.90	0.00	0.20	0.00	845.42
	0.00066778	<b>35.76</b>	<b>0.00</b>	<b>3.04</b>	<b>0.00</b>	<b>2.67</b>	<b>1.90</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	
2020	356.91	19.40	0.00	2.66	0.00	2.34	1.66	0.00	0.00	0.00	340.17
	0.00046653	<b>19.40</b>	<b>0.00</b>	<b>2.66</b>	<b>0.00</b>	<b>2.34</b>	<b>1.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	73.28	23.18	0.00	4.11	0.00	3.62	2.58	0.00	0.00	0.00	54.21
	0.00022641	<b>23.18</b>	<b>0.00</b>	<b>4.11</b>	<b>0.00</b>	<b>3.62</b>	<b>2.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	15.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	8.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	11.23	0.00	0.00	0.00	0.00	0.00	0.00	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	10.71	0.00	0.00	0.00	0.00	0.00	0.00	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	5.17	0.00	0.00	0.00	0.00	0.00	0.00	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>	
<b>4,024.06</b>		<b>328.99</b>	<b>-0.10</b>	<b>16.13</b>	<b>0.00</b>	<b>14.20</b>	<b>10.10</b>	<b>-0.06</b>	<b>-0.08</b>	<b>-0.09</b>	<b>3,711.07</b>
		<b>328.99</b>	<b>-0.10</b>	<b>16.13</b>	<b>0.00</b>	<b>14.20</b>	<b>10.10</b>	<b>-0.06</b>	<b>-0.08</b>	<b>-0.09</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 2120-Chiloquin**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	4,701.29	444.04	-0.17	11.19	0.00	9.87	7.01	-0.10	-0.50	-0.16	4,267.85
	0.00166066	<b>444.54</b>	<b>-0.16</b>	<b>11.19</b>	<b>0.00</b>	<b>9.87</b>	<b>7.01</b>	<b>-0.09</b>	<b>0.00</b>	<b>-0.16</b>	
	PRIOR YR REFUND	<b>-0.50</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.50</b>	<b>0.00</b>	
2021	2,201.35	89.65	0.00	7.62	0.00	6.70	4.77	0.00	0.50	-0.01	2,119.81
	0.00167445	<b>89.65</b>	<b>0.00</b>	<b>7.62</b>	<b>0.00</b>	<b>6.70</b>	<b>4.77</b>	<b>0.00</b>	<b>0.50</b>	<b>-0.01</b>	
2020	1,289.05	70.10	0.00	9.60	0.00	8.45	6.02	0.00	0.00	-0.01	1,228.54
	0.00168571	<b>70.10</b>	<b>0.00</b>	<b>9.60</b>	<b>0.00</b>	<b>8.45</b>	<b>6.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2019	546.86	172.60	0.00	30.63	0.00	26.97	19.20	0.00	0.00	-0.01	404.88
	0.00168592	<b>172.60</b>	<b>0.00</b>	<b>30.63</b>	<b>0.00</b>	<b>26.97</b>	<b>19.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2018	68.06	0.29	0.00	0.06	0.00	0.06	0.04	0.00	0.00	0.00	67.83
	0.00183790	<b>0.29</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.06</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	27.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.46
	0.00164096	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	9.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	8.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	18.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
		<b>776.68</b>	<b>-0.17</b>	<b>59.10</b>	<b>0.00</b>	<b>52.05</b>	<b>37.04</b>	<b>-0.10</b>	<b>0.00</b>	<b>-0.19</b>	<b>8,177.30</b>
		<b>8,895.00</b>	<b>776.68</b>	<b>-0.17</b>	<b>59.10</b>	<b>0.00</b>	<b>52.05</b>	<b>37.04</b>	<b>-0.10</b>	<b>0.00</b>	<b>-0.19</b>

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 2140-Malin**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	5,822.26	549.90	-0.22	13.85	0.00	12.22	8.69	-0.13	-0.62	-0.20	5,285.48
	0.00205661	<b>550.52</b>	<b>-0.20</b>	<b>13.85</b>	<b>0.00</b>	<b>12.22</b>	<b>8.69</b>	<b>-0.11</b>	<b>0.00</b>	<b>-0.20</b>	
	PRIOR YR REFUND	<b>-0.62</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.62</b>	<b>0.00</b>	
2021	2,419.69	98.54	0.00	8.37	0.00	7.37	5.25	0.00	0.55	-0.01	2,330.06
	0.00184054	<b>98.54</b>	<b>0.00</b>	<b>8.37</b>	<b>0.00</b>	<b>7.37</b>	<b>5.25</b>	<b>0.00</b>	<b>0.55</b>	<b>-0.01</b>	
2020	1,320.54	71.85	0.00	9.85	0.00	8.66	6.16	0.00	0.00	-0.01	1,258.53
	0.00172732	<b>71.85</b>	<b>0.00</b>	<b>9.85</b>	<b>0.00</b>	<b>8.66</b>	<b>6.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2019	556.70	175.83	0.00	31.20	0.00	27.48	19.56	0.00	0.00	-0.01	412.06
	0.00171758	<b>175.83</b>	<b>0.00</b>	<b>31.20</b>	<b>0.00</b>	<b>27.48</b>	<b>19.56</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2018	63.37	0.28	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	63.15
	0.00170665	<b>0.28</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>	
2017	29.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.87
	0.00178635	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	11.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	9.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	16.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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/>											
	10,274.78	896.40	-0.22	63.33	0.00	55.78	39.70	-0.13	-0.07	-0.23	9,441.50
		<b>896.40</b>	<b>-0.22</b>	<b>63.33</b>	<b>0.00</b>	<b>55.78</b>	<b>39.70</b>	<b>-0.13</b>	<b>-0.07</b>	<b>-0.23</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 2150-Merrill**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	4,837.05	456.85	-0.19	11.50	0.00	10.16	7.22	-0.11	-0.51	-0.16	4,391.11
	0.00170861	<b>457.36</b>	<b>-0.17</b>	<b>11.50</b>	<b>0.00</b>	<b>10.16</b>	<b>7.22</b>	<b>-0.09</b>	<b>0.00</b>	<b>-0.16</b>	
	PRIOR YR REFUND	<b>-0.51</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.51</b>	<b>0.00</b>	
2021	2,195.67	89.41	0.00	7.59	0.00	6.69	4.76	0.00	0.50	-0.01	2,114.34
	0.00167014	<b>89.41</b>	<b>0.00</b>	<b>7.59</b>	<b>0.00</b>	<b>6.69</b>	<b>4.76</b>	<b>0.00</b>	<b>0.50</b>	<b>-0.01</b>	
2020	1,284.42	69.84	0.00	9.57	0.00	8.42	5.99	0.00	0.00	-0.01	1,224.14
	0.00167933	<b>69.84</b>	<b>0.00</b>	<b>9.57</b>	<b>0.00</b>	<b>8.42</b>	<b>5.99</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2019	541.27	171.03	0.00	30.35	0.00	26.73	19.02	0.00	0.00	-0.01	400.58
	0.00167058	<b>171.03</b>	<b>0.00</b>	<b>30.35</b>	<b>0.00</b>	<b>26.73</b>	<b>19.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2018	67.14	0.29	0.00	0.06	0.00	0.06	0.04	0.00	0.00	0.00	66.91
	0.00180791	<b>0.29</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.06</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	29.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.37
	0.00175218	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	8.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	6.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	13.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
<hr/>											
	9,004.23	787.42	-0.19	59.07	0.00	52.06	37.03	-0.11	-0.01	-0.19	8,275.76
		<b>787.42</b>	<b>-0.19</b>	<b>59.07</b>	<b>0.00</b>	<b>52.06</b>	<b>37.03</b>	<b>-0.11</b>	<b>-0.01</b>	<b>-0.19</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 3000-Klamath City Schools**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	237,690.96	22,804.57	-8.97	920.13	0.00	499.02	0.00	-5.34	-25.20	-8.07	215,776.88
	0.08396053	<b>22,829.77</b>	<b>-8.21</b>	<b>920.13</b>	<b>0.00</b>	<b>499.02</b>	<b>0.00</b>	<b>-4.58</b>	<b>0.00</b>	<b>-8.07</b>	
	PRIOR YR REFUND	<b>-25.20</b>	<b>-0.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.76</b>	<b>-25.20</b>	<b>0.00</b>	
2021	108,703.52	4,662.42	0.00	611.65	0.00	331.08	0.00	0.00	24.82	-0.59	104,676.98
	0.08268339	<b>4,662.42</b>	<b>0.00</b>	<b>611.65</b>	<b>0.00</b>	<b>331.08</b>	<b>0.00</b>	<b>0.00</b>	<b>24.82</b>	<b>-0.59</b>	
2020	64,119.52	3,786.53	0.00	776.96	0.00	420.57	0.00	0.00	0.00	-0.51	61,109.44
	0.08385313	<b>3,786.53</b>	<b>0.00</b>	<b>776.96</b>	<b>0.00</b>	<b>420.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.51</b>	
2019	27,157.38	9,529.16	0.00	2,475.54	0.00	1,340.03	0.00	0.00	0.00	-0.51	20,103.25
	0.08376478	<b>9,529.16</b>	<b>0.00</b>	<b>2,475.54</b>	<b>0.00</b>	<b>1,340.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.51</b>	
2018	3,076.81	15.54	0.00	4.85	0.00	2.63	0.00	0.00	0.00	0.00	3,066.12
	0.08397607	<b>15.54</b>	<b>0.00</b>	<b>4.85</b>	<b>0.00</b>	<b>2.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	1,406.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,406.07
	0.08399666	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	492.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	433.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	153.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	208.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	239.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	280.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	198.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	155.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	103.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	515.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>444,933.81</b>	<b>-8.97</b>	<b>4,789.13</b>	<b>0.00</b>	<b>2,593.33</b>	<b>0.00</b>	<b>-5.34</b>	<b>-0.38</b>	<b>-9.68</b>	<b>408,918.29</b>
		<b>40,798.22</b>	<b>-8.97</b>	<b>4,789.13</b>	<b>0.00</b>	<b>2,593.33</b>	<b>0.00</b>	<b>-5.34</b>	<b>-0.38</b>	<b>-9.68</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 3002-Klamath City Schools Bond**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	120,345.20	11,546.17	-4.54	465.87	0.00	252.66	0.00	-2.70	-12.76	-4.09	109,249.89
	0.04251001	<b>11,558.93</b>	<b>-4.16</b>	<b>465.87</b>	<b>0.00</b>	<b>252.66</b>	<b>0.00</b>	<b>-2.32</b>	<b>0.00</b>	<b>-4.09</b>	
	PRIOR YR REFUND	<b>-12.76</b>	<b>-0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.38</b>	<b>-12.76</b>	<b>0.00</b>	
2021	47,966.89	2,057.36	0.00	269.90	0.00	146.09	0.00	0.00	10.95	-0.26	46,190.12
	0.03648514	<b>2,057.36</b>	<b>0.00</b>	<b>269.90</b>	<b>0.00</b>	<b>146.09</b>	<b>0.00</b>	<b>0.00</b>	<b>10.95</b>	<b>-0.26</b>	
2020	31,532.77	1,862.13	0.00	382.09	0.00	206.83	0.00	0.00	0.00	-0.25	30,052.48
	0.04123701	<b>1,862.13</b>	<b>0.00</b>	<b>382.09</b>	<b>0.00</b>	<b>206.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.25</b>	
2019	13,858.13	4,862.62	0.00	1,263.24	0.00	683.80	0.00	0.00	0.00	-0.26	10,258.49
	0.04274420	<b>4,862.62</b>	<b>0.00</b>	<b>1,263.24</b>	<b>0.00</b>	<b>683.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.26</b>	
2018	5,144.34	8.59	0.00	2.68	0.00	1.45	0.00	0.00	0.00	0.00	5,138.43
	0.04643793	<b>8.59</b>	<b>0.00</b>	<b>2.68</b>	<b>0.00</b>	<b>1.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	713.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	713.05
	0.04259783	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	252.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	144.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
	219,957.64	20,336.87	-4.54	2,383.78	0.00	1,290.83	0.00	-2.70	-1.81	-4.86	201,999.72
		<b>20,336.87</b>	<b>-4.54</b>	<b>2,383.78</b>	<b>0.00</b>	<b>1,290.83</b>	<b>0.00</b>	<b>-2.70</b>	<b>-1.81</b>	<b>-4.86</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 3100-Klamath County Schools**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	590,880.87	56,690.37	-22.29	2,287.39	0.00	1,240.52	0.00	-13.26	-62.65	-20.07	536,404.20
	0.20871924	<b>56,753.02</b>	<b>-20.41</b>	<b>2,287.39</b>	<b>0.00</b>	<b>1,240.52</b>	<b>0.00</b>	<b>-11.38</b>	<b>0.00</b>	<b>-20.07</b>	
	PRIOR YR REFUND	<b>-62.65</b>	<b>-1.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.88</b>	<b>-62.65</b>	<b>0.00</b>	
2021	285,996.31	12,266.70	0.00	1,609.22	0.00	871.07	0.00	0.00	65.30	-1.56	275,402.57
	0.21753798	<b>12,266.70</b>	<b>0.00</b>	<b>1,609.22</b>	<b>0.00</b>	<b>871.07</b>	<b>0.00</b>	<b>0.00</b>	<b>65.30</b>	<b>-1.56</b>	
2020	163,931.55	9,680.81	0.00	1,986.40	0.00	1,075.26	0.00	0.00	0.00	-1.30	156,235.84
	0.21438278	<b>9,680.81</b>	<b>0.00</b>	<b>1,986.40</b>	<b>0.00</b>	<b>1,075.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.30</b>	
2019	69,096.27	24,244.92	0.00	6,298.50	0.00	3,409.41	0.00	0.00	0.00	-1.30	51,148.55
	0.21312143	<b>24,244.92</b>	<b>0.00</b>	<b>6,298.50</b>	<b>0.00</b>	<b>3,409.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.30</b>	
2018	7,951.63	39.79	0.00	12.43	0.00	6.72	0.00	0.00	0.00	0.00	7,924.27
	0.21506447	<b>39.79</b>	<b>0.00</b>	<b>12.43</b>	<b>0.00</b>	<b>6.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	3,629.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,629.49
	0.21682023	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	1,263.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1,072.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	373.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	513.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	577.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	634.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	417.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	324.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	269.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1,361.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
<hr/>											
	1,128,296.61	102,922.59	-22.29	12,193.94	0.00	6,602.98	0.00	-13.26	2.65	-24.23	1,037,555.41
		<b>102,922.59</b>	<b>-22.29</b>	<b>12,193.94</b>	<b>0.00</b>	<b>6,602.98</b>	<b>0.00</b>	<b>-13.26</b>	<b>2.65</b>	<b>-24.23</b>	



**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 3101-Klamath County Schools Bond 13**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	83,991.26	8,058.29	-3.17	325.13	0.00	176.34	0.00	-1.89	-8.91	-2.85	76,247.63
	0.02966857	<b>8,067.19</b>	<b>-2.90</b>	<b>325.13</b>	<b>0.00</b>	<b>176.34</b>	<b>0.00</b>	<b>-1.62</b>	<b>0.00</b>	<b>-2.85</b>	
	PRIOR YR REFUND	<b>-8.90</b>	<b>-0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.27</b>	<b>-8.91</b>	<b>0.00</b>	
2021	38,190.31	1,638.02	0.00	214.88	0.00	116.32	0.00	0.00	8.72	-0.21	36,775.68
	0.02904878	<b>1,638.02</b>	<b>0.00</b>	<b>214.88</b>	<b>0.00</b>	<b>116.32</b>	<b>0.00</b>	<b>0.00</b>	<b>8.72</b>	<b>-0.21</b>	
2020	21,069.30	1,244.22	0.00	255.30	0.00	138.20	0.00	0.00	0.00	-0.17	20,080.21
	0.02755351	<b>1,244.22</b>	<b>0.00</b>	<b>255.30</b>	<b>0.00</b>	<b>138.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>	
2019	9,680.05	3,396.64	0.00	882.40	0.00	477.65	0.00	0.00	0.00	-0.18	7,165.63
	0.02985770	<b>3,396.64</b>	<b>0.00</b>	<b>882.40</b>	<b>0.00</b>	<b>477.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.18</b>	
2018	1,112.00	5.57	0.00	1.74	0.00	0.94	0.00	0.00	0.00	0.00	1,108.17
	0.03006811	<b>5.57</b>	<b>0.00</b>	<b>1.74</b>	<b>0.00</b>	<b>0.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	542.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	542.29
	0.03239884	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	197.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	173.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	55.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	71.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
<hr/>											
	155,083.85	14,342.74	-3.17	1,679.45	0.00	909.45	0.00	-1.89	-0.19	-3.41	142,418.25
		<b>14,342.74</b>	<b>-3.17</b>	<b>1,679.45</b>	<b>0.00</b>	<b>909.45</b>	<b>0.00</b>	<b>-1.89</b>	<b>-0.19</b>	<b>-3.41</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 3200-Central OR ED**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2022	9,767.49	937.11	-0.37	37.81	0.00	20.51	0.00	-0.22	-1.04	-0.33	8,866.97	
	0.00345022	<b>938.15</b>	<b>-0.34</b>	<b>37.81</b>	<b>0.00</b>	<b>20.51</b>	<b>0.00</b>	<b>-0.19</b>	<b>0.00</b>	<b>-0.33</b>		
	PRIOR YR REFUND	<b>-1.04</b>	<b>-0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	<b>-1.04</b>	<b>0.00</b>		
2021	4,610.80	197.77	0.00	25.95	0.00	14.04	0.00	0.00	1.05	-0.03	4,440.00	
	0.00350710	<b>197.77</b>	<b>0.00</b>	<b>25.95</b>	<b>0.00</b>	<b>14.04</b>	<b>0.00</b>	<b>0.00</b>	<b>1.05</b>	<b>-0.03</b>		
2020	2,600.37	153.57	0.00	31.51	0.00	17.06	0.00	0.00	0.00	-0.02	2,478.29	
	0.00340099	<b>153.57</b>	<b>0.00</b>	<b>31.51</b>	<b>0.00</b>	<b>17.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>		
2019	1,083.85	380.37	0.00	98.81	0.00	53.49	0.00	0.00	0.00	-0.02	802.27	
	0.00334360	<b>380.37</b>	<b>0.00</b>	<b>98.81</b>	<b>0.00</b>	<b>53.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>		
2018	122.28	0.61	0.00	0.19	0.00	0.10	0.00	0.00	0.00	0.00	121.86	
	0.00331300	<b>0.61</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	66.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.41	
	0.00396600	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	23.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	19.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	6.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	9.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	9.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	10.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	7.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	33.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>18,381.19</b>	<b>1,669.43</b>	<b>-0.37</b>	<b>194.27</b>	<b>0.00</b>	<b>105.20</b>	<b>0.00</b>	<b>-0.22</b>	<b>0.01</b>	<b>-0.40</b>	<b>16,905.79</b>
			<b>1,669.43</b>	<b>-0.37</b>	<b>194.27</b>	<b>0.00</b>	<b>105.20</b>	<b>0.00</b>	<b>-0.22</b>	<b>0.01</b>	<b>-0.40</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 3201-Central OR ED Outside M50**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	1,208.75	115.96	-0.04	4.68	0.00	2.54	0.00	-0.02	-0.13	-0.04	1,097.32
	0.00042696	<b>116.09</b>	<b>-0.04</b>	<b>4.68</b>	<b>0.00</b>	<b>2.54</b>	<b>0.00</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.04</b>	
	PRIOR YR REFUND	<b>-0.13</b>	<b>0.00</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>	
2021	770.95	33.07	0.00	4.34	0.00	2.35	0.00	0.00	0.18	0.00	742.40
	0.00058640	<b>33.07</b>	<b>0.00</b>	<b>4.34</b>	<b>0.00</b>	<b>2.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	
2020	450.13	26.60	0.00	5.46	0.00	2.95	0.00	0.00	0.00	0.00	428.99
	0.00058899	<b>26.60</b>	<b>0.00</b>	<b>5.46</b>	<b>0.00</b>	<b>2.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	191.53	67.08	0.00	17.43	0.00	9.43	0.00	0.00	0.00	0.00	141.88
	0.00058966	<b>67.08</b>	<b>0.00</b>	<b>17.43</b>	<b>0.00</b>	<b>9.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	21.92	0.11	0.00	0.03	0.00	0.02	0.00	0.00	0.00	0.00	21.84
	0.00059758	<b>0.11</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	2,643.28	242.82	-0.04	31.94	0.00	17.29	0.00	-0.02	0.05	-0.04	2,432.43
		<b>242.82</b>	<b>-0.04</b>	<b>31.94</b>	<b>0.00</b>	<b>17.29</b>	<b>0.00</b>	<b>-0.02</b>	<b>0.05</b>	<b>-0.04</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 3220-Klamath Community College**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	85,004.09	8,155.48	-3.21	329.06	0.00	178.46	0.00	-1.91	-9.01	-2.89	77,167.07
	0.03002634	<b>8,164.49</b>	<b>-2.94</b>	<b>329.06</b>	<b>0.00</b>	<b>178.46</b>	<b>0.00</b>	<b>-1.64</b>	<b>0.00</b>	<b>-2.89</b>	
	PRIOR YR REFUND	<b>-9.01</b>	<b>-0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.27</b>	<b>-9.01</b>	<b>0.00</b>	
2021	40,378.65	1,731.89	0.00	227.20	0.00	122.98	0.00	0.00	9.22	-0.22	38,882.96
	0.03071329	<b>1,731.89</b>	<b>0.00</b>	<b>227.20</b>	<b>0.00</b>	<b>122.98</b>	<b>0.00</b>	<b>0.00</b>	<b>9.22</b>	<b>-0.22</b>	
2020	23,412.60	1,382.59	0.00	283.69	0.00	153.57	0.00	0.00	0.00	-0.19	22,313.51
	0.03061758	<b>1,382.59</b>	<b>0.00</b>	<b>283.69</b>	<b>0.00</b>	<b>153.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.19</b>	
2019	9,893.68	3,471.65	0.00	901.89	0.00	488.19	0.00	0.00	0.00	-0.19	7,323.73
	0.03051695	<b>3,471.65</b>	<b>0.00</b>	<b>901.89</b>	<b>0.00</b>	<b>488.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.19</b>	
2018	1,133.85	5.69	0.00	1.78	0.00	0.96	0.00	0.00	0.00	0.00	1,129.94
	0.03076074	<b>5.69</b>	<b>0.00</b>	<b>1.78</b>	<b>0.00</b>	<b>0.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	517.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	517.89
	0.03093832	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	181.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	155.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	54.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	74.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	85.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	95.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	64.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	50.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	55.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	263.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
	161,421.23	14,747.30	-3.21	1,743.62	0.00	944.16	0.00	-1.91	0.21	-3.49	148,415.57
		<b>14,747.30</b>	<b>-3.21</b>	<b>1,743.62</b>	<b>0.00</b>	<b>944.16</b>	<b>0.00</b>	<b>-1.91</b>	<b>0.21</b>	<b>-3.49</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 3240-So. OR Education**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2022	78,310.38	7,513.27	-2.95	303.15	0.00	164.41	0.00	-1.76	-8.30	-2.66	71,090.49	
	0.02766191	<b>7,521.57</b>	<b>-2.70</b>	<b>303.15</b>	<b>0.00</b>	<b>164.41</b>	<b>0.00</b>	<b>-1.51</b>	<b>0.00</b>	<b>-2.66</b>		
	PRIOR YR REFUND	<b>-8.30</b>	<b>-0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.25</b>	<b>-8.30</b>	<b>0.00</b>		
2021	37,184.32	1,594.88	0.00	209.23	0.00	113.25	0.00	0.00	8.49	-0.20	35,806.96	
	0.02828358	<b>1,594.88</b>	<b>0.00</b>	<b>209.23</b>	<b>0.00</b>	<b>113.25</b>	<b>0.00</b>	<b>0.00</b>	<b>8.49</b>	<b>-0.20</b>		
2020	21,518.17	1,270.76	0.00	260.75	0.00	141.14	0.00	0.00	0.00	-0.17	20,507.99	
	0.02814106	<b>1,270.76</b>	<b>0.00</b>	<b>260.75</b>	<b>0.00</b>	<b>141.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>		
2019	9,085.01	3,187.71	0.00	828.12	0.00	448.27	0.00	0.00	0.00	-0.17	6,725.25	
	0.02802112	<b>3,187.71</b>	<b>0.00</b>	<b>828.12</b>	<b>0.00</b>	<b>448.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>		
2018	1,039.93	5.22	0.00	1.63	0.00	0.88	0.00	0.00	0.00	0.00	1,036.34	
	0.02821325	<b>5.22</b>	<b>0.00</b>	<b>1.63</b>	<b>0.00</b>	<b>0.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	474.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	474.89	
	0.02836853	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	166.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	142.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	49.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	68.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	77.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	86.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	58.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	45.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	50.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	243.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>148,602.78</b>	<b>13,571.84</b>	<b>-2.95</b>	<b>1,602.88</b>	<b>0.00</b>	<b>867.95</b>	<b>0.00</b>	<b>-1.76</b>	<b>0.19</b>	<b>-3.20</b>	<b>136,632.00</b>
			<b>13,571.84</b>	<b>-2.95</b>	<b>1,602.88</b>	<b>0.00</b>	<b>867.95</b>	<b>0.00</b>	<b>-1.76</b>	<b>0.19</b>	<b>-3.20</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 4020-Bonanza Fire**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	3,556.54	335.90	-0.13	8.45	0.00	7.47	5.31	-0.08	-0.38	-0.12	3,228.64
	0.00125629	<b>336.28</b>	<b>-0.12</b>	<b>8.45</b>	<b>0.00</b>	<b>7.47</b>	<b>5.31</b>	<b>-0.07</b>	<b>0.00</b>	<b>-0.12</b>	
	PRIOR YR REFUND	<b>-0.38</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.38</b>	<b>0.00</b>	
2021	1,846.11	75.18	0.00	6.39	0.00	5.62	4.00	0.00	0.42	-0.01	1,777.73
	0.00140420	<b>75.18</b>	<b>0.00</b>	<b>6.39</b>	<b>0.00</b>	<b>5.62</b>	<b>4.00</b>	<b>0.00</b>	<b>0.42</b>	<b>-0.01</b>	
2020	973.28	52.93	0.00	7.25	0.00	6.38	4.54	0.00	0.00	-0.01	927.59
	0.00127264	<b>52.93</b>	<b>0.00</b>	<b>7.25</b>	<b>0.00</b>	<b>6.38</b>	<b>4.54</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2017	17.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.74
	0.00106110	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	6.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	7.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
<hr/>											
	6,432.37	464.01	-0.13	22.09	0.00	19.47	13.85	-0.08	0.04	-0.14	5,990.40
		<b>464.01</b>	<b>-0.13</b>	<b>22.09</b>	<b>0.00</b>	<b>19.47</b>	<b>13.85</b>	<b>-0.08</b>	<b>0.04</b>	<b>-0.14</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 4040-Chemult Fire**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	5,771.13	545.08	-0.22	13.73	0.00	12.12	8.61	-0.13	-0.61	-0.20	5,239.06
	0.00203856	<b>545.69</b>	<b>-0.20</b>	<b>13.73</b>	<b>0.00</b>	<b>12.12</b>	<b>8.61</b>	<b>-0.11</b>	<b>0.00</b>	<b>-0.20</b>	
	PRIOR YR REFUND	<b>-0.61</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.61</b>	<b>0.00</b>	
2021	2,824.36	115.02	0.00	9.77	0.00	8.60	6.12	0.00	0.64	-0.02	2,719.73
	0.00214828	<b>115.02</b>	<b>0.00</b>	<b>9.77</b>	<b>0.00</b>	<b>8.60</b>	<b>6.12</b>	<b>0.00</b>	<b>0.64</b>	<b>-0.02</b>	
2020	1,492.68	81.19	0.00	11.12	0.00	9.79	6.97	0.00	0.00	-0.01	1,422.60
	0.00195242	<b>81.19</b>	<b>0.00</b>	<b>11.12</b>	<b>0.00</b>	<b>9.79</b>	<b>6.97</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2019	610.83	192.91	0.00	34.23	0.00	30.15	21.46	0.00	0.00	-0.01	452.14
	0.00188442	<b>192.91</b>	<b>0.00</b>	<b>34.23</b>	<b>0.00</b>	<b>30.15</b>	<b>21.46</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2018	65.94	0.29	0.00	0.06	0.00	0.06	0.04	0.00	0.00	0.00	65.71
	0.00178502	<b>0.29</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.06</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	31.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.80
	0.00190089	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	10.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	8.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	14.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
<hr/>											
	10,854.76	934.49	-0.22	68.91	0.00	60.72	43.20	-0.13	0.03	-0.24	9,989.06
		<b>934.49</b>	<b>-0.22</b>	<b>68.91</b>	<b>0.00</b>	<b>60.72</b>	<b>43.20</b>	<b>-0.13</b>	<b>0.03</b>	<b>-0.24</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 4060-Chiloquin Agency Lake Fire**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2022	8,656.45	817.61	-0.33	20.60	0.00	18.17	12.91	-0.20	-0.92	-0.29	7,858.36	
	0.00305775	<b>818.53</b>	<b>-0.30</b>	<b>20.60</b>	<b>0.00</b>	<b>18.17</b>	<b>12.91</b>	<b>-0.17</b>	<b>0.00</b>	<b>-0.29</b>		
	PRIOR YR REFUND	<b>-0.92</b>	<b>-0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	<b>-0.92</b>	<b>0.00</b>		
2021	4,131.78	168.26	0.00	14.29	0.00	12.58	8.96	0.00	0.94	-0.02	3,978.73	
	0.00314277	<b>168.26</b>	<b>0.00</b>	<b>14.29</b>	<b>0.00</b>	<b>12.58</b>	<b>8.96</b>	<b>0.00</b>	<b>0.94</b>	<b>-0.02</b>		
2020	2,392.38	130.14	0.00	17.83	0.00	15.69	11.17	0.00	0.00	-0.02	2,280.05	
	0.00312915	<b>130.14</b>	<b>0.00</b>	<b>17.83</b>	<b>0.00</b>	<b>15.69</b>	<b>11.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>		
2019	1,003.53	316.85	0.00	56.23	0.00	49.51	35.24	0.00	0.00	-0.02	742.89	
	0.00309494	<b>316.85</b>	<b>0.00</b>	<b>56.23</b>	<b>0.00</b>	<b>49.51</b>	<b>35.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>		
2018	117.81	0.52	0.00	0.11	0.00	0.10	0.07	0.00	0.00	0.00	117.40	
	0.00318955	<b>0.52</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.10</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	53.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.66	
	0.00320567	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	18.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	16.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	7.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	8.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	9.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	6.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	30.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>16,469.89</b>	<b>1,433.38</b>	<b>-0.33</b>	<b>109.06</b>	<b>0.00</b>	<b>96.05</b>	<b>68.35</b>	<b>-0.20</b>	<b>0.02</b>	<b>-0.35</b>	<b>15,145.37</b>
			<b>1,433.38</b>	<b>-0.33</b>	<b>109.06</b>	<b>0.00</b>	<b>96.05</b>	<b>68.35</b>	<b>-0.20</b>	<b>0.02</b>	<b>-0.35</b>	



**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 4080-Central Cascades Fire & EMS**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	6,521.76	615.98	-0.25	15.51	0.00	13.69	9.73	-0.15	-0.69	-0.22	5,920.48
	0.00230370	<b>616.67</b>	<b>-0.23</b>	<b>15.51</b>	<b>0.00</b>	<b>13.69</b>	<b>9.73</b>	<b>-0.13</b>	<b>0.00</b>	<b>-0.22</b>	
	PRIOR YR REFUND	<b>-0.69</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.69</b>	<b>0.00</b>	
2021	2,941.12	119.77	0.00	10.17	0.00	8.96	6.38	0.00	0.67	-0.02	2,832.17
	0.00223710	<b>119.77</b>	<b>0.00</b>	<b>10.17</b>	<b>0.00</b>	<b>8.96</b>	<b>6.38</b>	<b>0.00</b>	<b>0.67</b>	<b>-0.02</b>	
2020	1,653.13	89.90	0.00	12.32	0.00	10.84	7.71	0.00	0.00	-0.01	1,575.54
	0.00216145	<b>89.90</b>	<b>0.00</b>	<b>12.32</b>	<b>0.00</b>	<b>10.84</b>	<b>7.71</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2019	701.96	221.60	0.00	39.32	0.00	34.63	24.65	0.00	0.00	-0.01	519.67
	0.00216467	<b>221.60</b>	<b>0.00</b>	<b>39.32</b>	<b>0.00</b>	<b>34.63</b>	<b>24.65</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2018	80.10	0.35	0.00	0.07	0.00	0.07	0.05	0.00	0.00	0.00	79.82
	0.00216602	<b>0.35</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.07</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	38.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.53
	0.00230174	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	13.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	11.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	6.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	15.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
		<b>12,008.49</b>	<b>-0.25</b>	<b>77.39</b>	<b>0.00</b>	<b>68.19</b>	<b>48.52</b>	<b>-0.15</b>	<b>-0.02</b>	<b>-0.26</b>	<b>11,038.10</b>
			<b>1,047.60</b>	<b>-0.25</b>	<b>77.39</b>	<b>0.00</b>	<b>68.19</b>	<b>-0.15</b>	<b>-0.02</b>	<b>-0.26</b>	

# KLAMATH COUNTY

## TURNOVER 2023-1 REPORT FOR DISTRICT 4081-Central Cascades Fire & EMS Local Option

TURNOVER DATE: Aug 1, 2023

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	754.60	71.27	-0.03	1.80	0.00	1.58	1.13	-0.01	-0.08	-0.03	685.04
	0.00026656	<b>71.35</b>	<b>-0.03</b>	<b>1.80</b>	<b>0.00</b>	<b>1.58</b>	<b>1.13</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.03</b>	
	PRIOR YR REFUND	<b>-0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	<b>0.00</b>	
2021	340.35	13.85	0.00	1.17	0.00	1.04	0.74	0.00	0.08	0.00	327.75
	0.00025886	<b>13.85</b>	<b>0.00</b>	<b>1.17</b>	<b>0.00</b>	<b>1.04</b>	<b>0.74</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	
2020	191.02	10.41	0.00	1.43	0.00	1.25	0.89	0.00	0.00	0.00	182.04
	0.00025010	<b>10.41</b>	<b>0.00</b>	<b>1.43</b>	<b>0.00</b>	<b>1.25</b>	<b>0.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	81.10	25.64	0.00	4.55	0.00	4.01	2.85	0.00	0.00	0.00	60.01
	0.00025047	<b>25.64</b>	<b>0.00</b>	<b>4.55</b>	<b>0.00</b>	<b>4.01</b>	<b>2.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	1,367.07	121.17	-0.03	8.95	0.00	7.88	5.61	-0.01	0.00	-0.03	1,254.84
		<b>121.17</b>	<b>-0.03</b>	<b>8.95</b>	<b>0.00</b>	<b>7.88</b>	<b>5.61</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.03</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 4100-CRESCENT FIRE**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2022	7,403.40	699.26	-0.28	17.63	0.00	15.54	11.04	-0.16	-0.79	-0.25	6,720.85	
	0.00261513	<b>700.05</b>	<b>-0.26</b>	<b>17.63</b>	<b>0.00</b>	<b>15.54</b>	<b>11.04</b>	<b>-0.14</b>	<b>0.00</b>	<b>-0.25</b>		
	PRIOR YR REFUND	<b>-0.79</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.79</b>	<b>0.00</b>		
2021	3,504.05	142.70	0.00	12.12	0.00	10.67	7.60	0.00	0.80	-0.02	3,374.25	
	0.00266527	<b>142.70</b>	<b>0.00</b>	<b>12.12</b>	<b>0.00</b>	<b>10.67</b>	<b>7.60</b>	<b>0.00</b>	<b>0.80</b>	<b>-0.02</b>		
2020	1,991.61	108.32	0.00	14.84	0.00	13.06	9.30	0.00	0.00	-0.02	1,898.11	
	0.00260463	<b>108.32</b>	<b>0.00</b>	<b>14.84</b>	<b>0.00</b>	<b>13.06</b>	<b>9.30</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>		
2019	815.75	257.63	0.00	45.72	0.00	40.26	28.65	0.00	0.00	-0.02	603.82	
	0.00251648	<b>257.63</b>	<b>0.00</b>	<b>45.72</b>	<b>0.00</b>	<b>40.26</b>	<b>28.65</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>		
2018	90.31	0.40	0.00	0.09	0.00	0.08	0.05	0.00	0.00	0.00	90.00	
	0.00244270	<b>0.40</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.08</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	40.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.34	
	0.00240949	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	14.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	11.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	6.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	6.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	23.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>13,929.89</b>	<b>1,208.31</b>	<b>-0.28</b>	<b>90.40</b>	<b>0.00</b>	<b>79.61</b>	<b>56.64</b>	<b>-0.16</b>	<b>0.01</b>	<b>-0.31</b>	<b>12,811.80</b>
			<b>1,208.31</b>	<b>-0.28</b>	<b>90.40</b>	<b>0.00</b>	<b>79.61</b>	<b>56.64</b>	<b>-0.16</b>	<b>0.01</b>	<b>-0.31</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 4101-Crescent Fire local option**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	3,945.16	372.62	-0.15	9.38	0.00	8.28	5.89	-0.09	-0.42	-0.13	3,581.43
	0.00139357	<b>373.04</b>	<b>-0.14</b>	<b>9.38</b>	<b>0.00</b>	<b>8.28</b>	<b>5.89</b>	<b>-0.08</b>	<b>0.00</b>	<b>-0.13</b>	
	PRIOR YR REFUND	<b>-0.42</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.42</b>	<b>0.00</b>	
2021	1,867.28	76.03	0.00	6.45	0.00	5.69	4.05	0.00	0.43	-0.01	1,798.12
	0.00142029	<b>76.03</b>	<b>0.00</b>	<b>6.45</b>	<b>0.00</b>	<b>5.69</b>	<b>4.05</b>	<b>0.00</b>	<b>0.43</b>	<b>-0.01</b>	
2020	1,061.08	57.72	0.00	7.91	0.00	6.96	4.95	0.00	0.00	-0.01	1,011.26
	0.00138793	<b>57.72</b>	<b>0.00</b>	<b>7.91</b>	<b>0.00</b>	<b>6.96</b>	<b>4.95</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2019	434.48	137.28	0.00	24.36	0.00	21.45	15.27	0.00	0.00	-0.01	321.55
	0.00134095	<b>137.28</b>	<b>0.00</b>	<b>24.36</b>	<b>0.00</b>	<b>21.45</b>	<b>15.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2017	21.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.52
	0.00128400	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	7.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	6.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
<hr/>											
	7,345.66	643.65	-0.15	48.10	0.00	42.38	30.16	-0.09	0.01	-0.16	6,750.02
		<b>643.65</b>	<b>-0.15</b>	<b>48.10</b>	<b>0.00</b>	<b>42.38</b>	<b>30.16</b>	<b>-0.09</b>	<b>0.01</b>	<b>-0.16</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 4120-Keno Fire**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	14,857.04	1,403.26	-0.56	35.35	0.00	31.19	22.16	-0.34	-1.58	-0.50	13,487.28
	0.00524800	<b>1,404.83</b>	<b>-0.51</b>	<b>35.35</b>	<b>0.00</b>	<b>31.19</b>	<b>22.16</b>	<b>-0.29</b>	<b>0.00</b>	<b>-0.50</b>	
	PRIOR YR REFUND	<b>-1.57</b>	<b>-0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	<b>-1.58</b>	<b>0.00</b>	
2021	6,899.73	280.98	0.00	23.87	0.00	21.01	14.96	0.00	1.58	-0.04	6,644.16
	0.00524815	<b>280.98</b>	<b>0.00</b>	<b>23.87</b>	<b>0.00</b>	<b>21.01</b>	<b>14.96</b>	<b>0.00</b>	<b>1.58</b>	<b>-0.04</b>	
2020	3,938.05	214.16	0.00	29.33	0.00	25.83	18.38	0.00	0.00	-0.03	3,753.19
	0.00514966	<b>214.16</b>	<b>0.00</b>	<b>29.33</b>	<b>0.00</b>	<b>25.83</b>	<b>18.38</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2019	1,678.27	529.84	0.00	94.02	0.00	82.80	58.93	0.00	0.00	-0.03	1,242.42
	0.00517558	<b>529.84</b>	<b>0.00</b>	<b>94.02</b>	<b>0.00</b>	<b>82.80</b>	<b>58.93</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2018	193.59	0.86	0.00	0.19	0.00	0.16	0.12	0.00	0.00	0.00	192.92
	0.00522729	<b>0.86</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.16</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	83.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.58
	0.00499386	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	29.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	25.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	8.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	11.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	12.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	14.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	10.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	8.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	46.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
		<b>27,825.65</b>	<b>-0.56</b>	<b>182.76</b>	<b>0.00</b>	<b>160.99</b>	<b>114.55</b>	<b>-0.34</b>	<b>0.00</b>	<b>-0.60</b>	<b>25,578.94</b>
		<b>2,429.10</b>	<b>-0.56</b>	<b>182.76</b>	<b>0.00</b>	<b>160.99</b>	<b>114.55</b>	<b>-0.34</b>	<b>0.00</b>	<b>-0.60</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 4140-Klamath Co Fire NO 1**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	351,890.07	33,236.13	-13.27	837.26	0.00	738.77	524.95	-7.90	-37.31	-11.95	319,447.31
	0.12429955	<b>33,273.44</b>	<b>-12.15</b>	<b>837.26</b>	<b>0.00</b>	<b>738.77</b>	<b>524.95</b>	<b>-6.78</b>	<b>0.00</b>	<b>-11.95</b>	
	PRIOR YR REFUND	<b>-37.31</b>	<b>-1.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.12</b>	<b>-37.31</b>	<b>0.00</b>	
2021	163,609.65	6,662.76	0.00	565.95	0.00	498.31	354.61	0.00	37.36	-0.89	157,549.31
	0.12444675	<b>6,662.76</b>	<b>0.00</b>	<b>565.95</b>	<b>0.00</b>	<b>498.31</b>	<b>354.61</b>	<b>0.00</b>	<b>37.36</b>	<b>-0.89</b>	
2020	94,795.44	5,155.62	0.00	706.23	0.00	621.78	442.44	0.00	0.00	-0.75	90,345.30
	0.12396939	<b>5,155.62</b>	<b>0.00</b>	<b>706.23</b>	<b>0.00</b>	<b>621.78</b>	<b>442.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.75</b>	
2019	40,212.25	12,697.56	0.00	2,253.24	0.00	1,984.18	1,412.31	0.00	0.00	-0.76	29,767.17
	0.12403085	<b>12,697.56</b>	<b>0.00</b>	<b>2,253.24</b>	<b>0.00</b>	<b>1,984.18</b>	<b>1,412.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.76</b>	
2018	4,544.28	20.13	0.00	4.39	0.00	3.87	2.75	0.00	0.00	0.00	4,528.54
	0.12366724	<b>20.13</b>	<b>0.00</b>	<b>4.39</b>	<b>0.00</b>	<b>3.87</b>	<b>2.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	2,032.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,032.44
	0.12141611	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	708.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	598.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	212.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	287.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	322.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	367.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	258.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	200.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	223.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1,158.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>57,772.20</b>	<b>-13.27</b>	<b>4,367.07</b>	<b>0.00</b>	<b>3,846.91</b>	<b>2,737.06</b>	<b>-7.90</b>	<b>0.05</b>	<b>-14.35</b>	<b>608,008.34</b>
		<b>57,772.20</b>	<b>-13.27</b>	<b>4,367.07</b>	<b>0.00</b>	<b>3,846.91</b>	<b>2,737.06</b>	<b>-7.90</b>	<b>0.05</b>	<b>-14.35</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 4180-Klamath Co Fire NO 4**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2022	5,476.76	517.27	-0.21	13.02	0.00	11.50	8.17	-0.13	-0.58	-0.19	4,971.82	
	0.00193457	<b>517.85</b>	<b>-0.19</b>	<b>13.02</b>	<b>0.00</b>	<b>11.50</b>	<b>8.17</b>	<b>-0.11</b>	<b>0.00</b>	<b>-0.19</b>		
	PRIOR YR REFUND	<b>-0.58</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.58</b>	<b>0.00</b>		
2021	2,473.67	100.74	0.00	8.56	0.00	7.53	5.36	0.00	0.56	-0.01	2,382.04	
	0.00188158	<b>100.74</b>	<b>0.00</b>	<b>8.56</b>	<b>0.00</b>	<b>7.53</b>	<b>5.36</b>	<b>0.00</b>	<b>0.56</b>	<b>-0.01</b>		
2020	1,439.53	78.27	0.00	10.72	0.00	9.44	6.72	0.00	0.00	-0.01	1,371.97	
	0.00188216	<b>78.27</b>	<b>0.00</b>	<b>10.72</b>	<b>0.00</b>	<b>9.44</b>	<b>6.72</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>		
2019	587.83	185.69	0.00	32.95	0.00	29.02	20.65	0.00	0.00	-0.01	435.08	
	0.00181388	<b>185.69</b>	<b>0.00</b>	<b>32.95</b>	<b>0.00</b>	<b>29.02</b>	<b>20.65</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>		
2018	69.90	0.31	0.00	0.07	0.00	0.06	0.04	0.00	0.00	0.00	69.66	
	0.00189115	<b>0.31</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.06</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	31.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.65	
	0.00189185	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	13.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	9.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	18.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>		
		<b>10,149.68</b>	<b>882.28</b>	<b>-0.21</b>	<b>65.32</b>	<b>0.00</b>	<b>57.55</b>	<b>40.94</b>	<b>-0.13</b>	<b>-0.02</b>	<b>-0.22</b>	<b>9,332.56</b>
			<b>882.28</b>	<b>-0.21</b>	<b>65.32</b>	<b>0.00</b>	<b>57.55</b>	<b>40.94</b>	<b>-0.13</b>	<b>-0.02</b>	<b>-0.22</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 4200-Klamath Co Fire NO 5**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	4,335.82	409.52	-0.16	10.32	0.00	9.10	6.47	-0.09	-0.46	-0.15	3,936.08
	0.00153155	<b>409.98</b>	<b>-0.15</b>	<b>10.32</b>	<b>0.00</b>	<b>9.10</b>	<b>6.47</b>	<b>-0.08</b>	<b>0.00</b>	<b>-0.15</b>	
	PRIOR YR REFUND	<b>-0.46</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.46</b>	<b>0.00</b>	
2021	2,070.51	84.32	0.00	7.16	0.00	6.31	4.49	0.00	0.47	-0.01	1,993.81
	0.00157488	<b>84.32</b>	<b>0.00</b>	<b>7.16</b>	<b>0.00</b>	<b>6.31</b>	<b>4.49</b>	<b>0.00</b>	<b>0.47</b>	<b>-0.01</b>	
2020	1,160.96	63.11	0.00	8.64	0.00	7.61	5.42	0.00	0.00	-0.01	1,106.48
	0.00151772	<b>63.11</b>	<b>0.00</b>	<b>8.64</b>	<b>0.00</b>	<b>7.61</b>	<b>5.42</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2019	494.61	156.21	0.00	27.72	0.00	24.41	17.37	0.00	0.00	-0.01	366.11
	0.00152582	<b>156.21</b>	<b>0.00</b>	<b>27.72</b>	<b>0.00</b>	<b>24.41</b>	<b>17.37</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2018	54.86	0.24	0.00	0.05	0.00	0.05	0.03	0.00	0.00	0.00	54.67
	0.00148998	<b>0.24</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.05</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	25.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.17
	0.00150204	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	9.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	7.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	13.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
<hr/>											
	8,195.78	713.40	-0.16	53.89	0.00	47.48	33.78	-0.09	0.01	-0.18	7,536.17
		<b>713.40</b>	<b>-0.16</b>	<b>53.89</b>	<b>0.00</b>	<b>47.48</b>	<b>33.78</b>	<b>-0.09</b>	<b>0.01</b>	<b>-0.18</b>	



**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 4220-La Pine Fire**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	2,528.05	238.77	-0.10	6.01	0.00	5.31	3.77	-0.06	-0.27	-0.09	2,294.97
	0.00089298	<b>239.04</b>	<b>-0.09</b>	<b>6.01</b>	<b>0.00</b>	<b>5.31</b>	<b>3.77</b>	<b>-0.05</b>	<b>0.00</b>	<b>-0.09</b>	
	PRIOR YR REFUND	<b>-0.27</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.27</b>	<b>0.00</b>	
2021	1,117.59	45.52	0.00	3.87	0.00	3.40	2.42	0.00	0.26	-0.01	1,076.19
	0.00085005	<b>45.52</b>	<b>0.00</b>	<b>3.87</b>	<b>0.00</b>	<b>3.40</b>	<b>2.42</b>	<b>0.00</b>	<b>0.26</b>	<b>-0.01</b>	
2020	610.12	33.20	0.00	4.55	0.00	4.00	2.85	0.00	0.00	0.00	581.47
	0.00079815	<b>33.20</b>	<b>0.00</b>	<b>4.55</b>	<b>0.00</b>	<b>4.00</b>	<b>2.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	255.46	80.68	0.00	14.32	0.00	12.61	8.97	0.00	0.00	0.00	189.10
	0.00078809	<b>80.68</b>	<b>0.00</b>	<b>14.32</b>	<b>0.00</b>	<b>12.61</b>	<b>8.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	28.67	0.13	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	28.57
	0.00077369	<b>0.13</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	17.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.52
	0.00104576	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	6.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
<hr/>											
	4,585.83	398.30	-0.10	28.78	0.00	25.34	18.03	-0.06	-0.01	-0.10	4,216.24
		<b>398.30</b>	<b>-0.10</b>	<b>28.78</b>	<b>0.00</b>	<b>25.34</b>	<b>18.03</b>	<b>-0.06</b>	<b>-0.01</b>	<b>-0.10</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 4221-Lapine Fire Operation Levy**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	1,050.82	99.24	-0.04	2.49	0.00	2.21	1.57	-0.02	-0.11	-0.04	953.94
	0.00037118	<b>99.35</b>	<b>-0.04</b>	<b>2.49</b>	<b>0.00</b>	<b>2.21</b>	<b>1.57</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.04</b>	
	PRIOR YR REFUND	<b>-0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>	<b>0.00</b>	
2021	464.54	18.92	0.00	1.61	0.00	1.41	1.01	0.00	0.11	0.00	447.34
	0.00035334	<b>18.92</b>	<b>0.00</b>	<b>1.61</b>	<b>0.00</b>	<b>1.41</b>	<b>1.01</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	
2020	254.01	13.81	0.00	1.90	0.00	1.66	1.18	0.00	0.00	0.00	242.10
	0.00033176	<b>13.81</b>	<b>0.00</b>	<b>1.90</b>	<b>0.00</b>	<b>1.66</b>	<b>1.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	106.34	33.53	0.00	5.95	0.00	5.24	3.73	0.00	0.00	0.00	78.76
	0.00032758	<b>33.53</b>	<b>0.00</b>	<b>5.95</b>	<b>0.00</b>	<b>5.24</b>	<b>3.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	11.68	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	11.64
	0.00032160	<b>0.05</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	1,887.39	165.55	-0.04	11.96	0.00	10.53	7.50	-0.02	0.00	-0.04	1,733.78
		<b>165.55</b>	<b>-0.04</b>	<b>11.96</b>	<b>0.00</b>	<b>10.53</b>	<b>7.50</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.04</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 4222-La Pine Fire Capital Project**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	377.65	35.67	-0.01	0.90	0.00	0.79	0.56	-0.01	-0.04	-0.01	342.83
	0.00013339	<b>35.71</b>	<b>-0.01</b>	<b>0.90</b>	<b>0.00</b>	<b>0.79</b>	<b>0.56</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.01</b>	
	PRIOR YR REFUND	<b>-0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	<b>0.00</b>	
2021	166.95	6.80	0.00	0.58	0.00	0.51	0.36	0.00	0.04	0.00	160.77
	0.00012698	<b>6.80</b>	<b>0.00</b>	<b>0.58</b>	<b>0.00</b>	<b>0.51</b>	<b>0.36</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	
2020	91.05	4.95	0.00	0.67	0.00	0.60	0.43	0.00	0.00	0.00	86.77
	0.00011923	<b>4.95</b>	<b>0.00</b>	<b>0.67</b>	<b>0.00</b>	<b>0.60</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	37.85	12.05	0.00	2.14	0.00	1.88	1.34	0.00	0.00	0.00	27.94
	0.00011773	<b>12.05</b>	<b>0.00</b>	<b>2.14</b>	<b>0.00</b>	<b>1.88</b>	<b>1.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	4.66	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	4.65
	0.00011557	<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>	
2017	1.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.83
	0.00011035	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
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	681.34	59.49	-0.01	4.30	0.00	3.78	2.69	-0.01	0.00	-0.01	626.14
		<b>59.49</b>	<b>-0.01</b>	<b>4.30</b>	<b>0.00</b>	<b>3.78</b>	<b>2.69</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.01</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 4260-Merrill Fire**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	1,866.09	176.26	-0.07	4.44	0.00	3.92	2.78	-0.05	-0.20	-0.06	1,694.04
	0.00065916	<b>176.45</b>	<b>-0.06</b>	<b>4.44</b>	<b>0.00</b>	<b>3.92</b>	<b>2.78</b>	<b>-0.04</b>	<b>0.00</b>	<b>-0.06</b>	
	PRIOR YR REFUND	<b>-0.19</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.20</b>	<b>0.00</b>	
2021	869.76	35.41	0.00	3.00	0.00	2.65	1.89	0.00	0.20	0.00	837.55
	0.00066155	<b>35.41</b>	<b>0.00</b>	<b>3.00</b>	<b>0.00</b>	<b>2.65</b>	<b>1.89</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	
2020	498.65	27.10	0.00	3.71	0.00	3.27	2.33	0.00	0.00	0.00	475.26
	0.00065180	<b>27.10</b>	<b>0.00</b>	<b>3.71</b>	<b>0.00</b>	<b>3.27</b>	<b>2.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	203.47	64.25	0.00	11.40	0.00	10.04	7.15	0.00	0.00	0.00	150.62
	0.00062765	<b>64.25</b>	<b>0.00</b>	<b>11.40</b>	<b>0.00</b>	<b>10.04</b>	<b>7.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	10.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.84
	0.00064980	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	5.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
<b>3,480.88</b>		<b>303.02</b>	<b>-0.07</b>	<b>22.55</b>	<b>0.00</b>	<b>19.88</b>	<b>14.15</b>	<b>-0.05</b>	<b>0.00</b>	<b>-0.06</b>	<b>3,200.38</b>
		<b>303.02</b>	<b>-0.07</b>	<b>22.55</b>	<b>0.00</b>	<b>19.88</b>	<b>14.15</b>	<b>-0.05</b>	<b>0.00</b>	<b>-0.06</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 4261-MERRILL FIRE GENERAL OPERATIONS**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	2,363.32	223.22	-0.09	5.62	0.00	4.96	3.53	-0.06	-0.25	-0.08	2,145.42
	0.00083481	<b>223.47</b>	<b>-0.08</b>	<b>5.62</b>	<b>0.00</b>	<b>4.96</b>	<b>3.53</b>	<b>-0.05</b>	<b>0.00</b>	<b>-0.08</b>	
	PRIOR YR REFUND	<b>-0.25</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.25</b>	<b>0.00</b>	
2021	1,101.46	44.86	0.00	3.81	0.00	3.35	2.39	0.00	0.25	-0.01	1,060.65
	0.00083782	<b>44.86</b>	<b>0.00</b>	<b>3.81</b>	<b>0.00</b>	<b>3.35</b>	<b>2.39</b>	<b>0.00</b>	<b>0.25</b>	<b>-0.01</b>	
2020	631.44	34.33	0.00	4.70	0.00	4.14	2.95	0.00	0.00	-0.01	601.80
	0.00082548	<b>34.33</b>	<b>0.00</b>	<b>4.70</b>	<b>0.00</b>	<b>4.14</b>	<b>2.95</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2019	257.55	81.38	0.00	14.44	0.00	12.72	9.05	0.00	0.00	0.00	190.61
	0.00079489	<b>81.38</b>	<b>0.00</b>	<b>14.44</b>	<b>0.00</b>	<b>12.72</b>	<b>9.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	4,353.77	383.79	-0.09	28.57	0.00	25.17	17.92	-0.06	0.00	-0.10	3,998.48
		<b>383.79</b>	<b>-0.09</b>	<b>28.57</b>	<b>0.00</b>	<b>25.17</b>	<b>17.92</b>	<b>-0.06</b>	<b>0.00</b>	<b>-0.10</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 5100-Malin Park**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2022	9,256.68	874.30	-0.35	22.03	0.00	19.43	13.81	-0.21	-0.98	-0.31	8,403.26	
	0.00326977	<b>875.28</b>	<b>-0.32</b>	<b>22.03</b>	<b>0.00</b>	<b>19.43</b>	<b>13.81</b>	<b>-0.18</b>	<b>0.00</b>	<b>-0.31</b>		
	PRIOR YR REFUND	<b>-0.98</b>	<b>-0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	<b>-0.98</b>	<b>0.00</b>		
2021	4,657.27	189.67	0.00	16.12	0.00	14.18	10.09	0.00	1.06	-0.03	4,484.75	
	0.00354245	<b>189.67</b>	<b>0.00</b>	<b>16.12</b>	<b>0.00</b>	<b>14.18</b>	<b>10.09</b>	<b>0.00</b>	<b>1.06</b>	<b>-0.03</b>		
2020	2,789.99	151.74	0.00	20.79	0.00	18.30	13.02	0.00	0.00	-0.02	2,659.02	
	0.00364866	<b>151.74</b>	<b>0.00</b>	<b>20.79</b>	<b>0.00</b>	<b>18.30</b>	<b>13.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>		
2019	1,130.89	357.21	0.00	63.39	0.00	55.82	39.73	0.00	0.00	-0.02	837.05	
	0.00348918	<b>357.21</b>	<b>0.00</b>	<b>63.39</b>	<b>0.00</b>	<b>55.82</b>	<b>39.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>		
2018	130.56	0.58	0.00	0.13	0.00	0.11	0.08	0.00	0.00	0.00	130.11	
	0.00353863	<b>0.58</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.11</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	63.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.12	
	0.00377127	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	22.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	18.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	6.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	9.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	10.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	10.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	24.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>		
		<b>18,143.59</b>	<b>1,573.50</b>	<b>-0.35</b>	<b>122.46</b>	<b>0.00</b>	<b>107.84</b>	<b>76.73</b>	<b>-0.21</b>	<b>0.08</b>	<b>-0.38</b>	<b>16,692.39</b>
			<b>1,573.50</b>	<b>-0.35</b>	<b>122.46</b>	<b>0.00</b>	<b>107.84</b>	<b>76.73</b>	<b>-0.21</b>	<b>0.08</b>	<b>-0.38</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 5120-Merrill Park**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	3,640.19	343.81	-0.14	8.66	0.00	7.64	5.43	-0.08	-0.39	-0.12	3,304.59
	0.00128583	<b>344.20</b>	<b>-0.13</b>	<b>8.66</b>	<b>0.00</b>	<b>7.64</b>	<b>5.43</b>	<b>-0.07</b>	<b>0.00</b>	<b>-0.12</b>	
	PRIOR YR REFUND	<b>-0.39</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.39</b>	<b>0.00</b>	
2021	1,704.74	69.42	0.00	5.89	0.00	5.19	3.70	0.00	0.39	-0.01	1,641.59
	0.00129668	<b>69.42</b>	<b>0.00</b>	<b>5.89</b>	<b>0.00</b>	<b>5.19</b>	<b>3.70</b>	<b>0.00</b>	<b>0.39</b>	<b>-0.01</b>	
2020	982.51	53.42	0.00	7.32	0.00	6.44	4.58	0.00	0.00	-0.01	936.40
	0.00128452	<b>53.42</b>	<b>0.00</b>	<b>7.32</b>	<b>0.00</b>	<b>6.44</b>	<b>4.58</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2017	21.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.77
	0.00129805	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	7.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	7.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
<hr/>											
	6,389.91	466.65	-0.14	21.87	0.00	19.27	13.71	-0.08	0.00	-0.14	5,945.05
		<b>466.65</b>	<b>-0.14</b>	<b>21.87</b>	<b>0.00</b>	<b>19.27</b>	<b>13.71</b>	<b>-0.08</b>	<b>0.00</b>	<b>-0.14</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 5160-Wiard Park**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	8,849.15	835.79	-0.34	21.05	0.00	18.58	13.20	-0.20	-0.94	-0.30	8,033.31
	0.00312581	<b>836.73</b>	<b>-0.31</b>	<b>21.05</b>	<b>0.00</b>	<b>18.58</b>	<b>13.20</b>	<b>-0.17</b>	<b>0.00</b>	<b>-0.30</b>	
	PRIOR YR REFUND	<b>-0.94</b>	<b>-0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	<b>-0.94</b>	<b>0.00</b>	
2021	4,105.08	167.17	0.00	14.20	0.00	12.50	8.90	0.00	0.94	-0.02	3,953.03
	0.00312247	<b>167.17</b>	<b>0.00</b>	<b>14.20</b>	<b>0.00</b>	<b>12.50</b>	<b>8.90</b>	<b>0.00</b>	<b>0.94</b>	<b>-0.02</b>	
2020	2,353.38	127.99	0.00	17.54	0.00	15.43	10.98	0.00	0.00	-0.02	2,242.91
	0.00307725	<b>127.99</b>	<b>0.00</b>	<b>17.54</b>	<b>0.00</b>	<b>15.43</b>	<b>10.98</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2019	1,012.47	319.58	0.00	56.71	0.00	49.94	35.55	0.00	0.00	-0.02	749.58
	0.00312172	<b>319.58</b>	<b>0.00</b>	<b>56.71</b>	<b>0.00</b>	<b>49.94</b>	<b>35.55</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2018	117.94	0.51	0.00	0.11	0.00	0.10	0.07	0.00	0.00	0.00	117.54
	0.00318211	<b>0.51</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.10</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	52.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.54
	0.00314091	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	18.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	15.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	7.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	8.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	9.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	6.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	6.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	32.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
<hr/>											
	16,605.34	1,451.04	-0.34	109.61	0.00	96.55	68.70	-0.20	0.00	-0.36	15,263.69
		<b>1,451.04</b>	<b>-0.34</b>	<b>109.61</b>	<b>0.00</b>	<b>96.55</b>	<b>68.70</b>	<b>-0.20</b>	<b>0.00</b>	<b>-0.36</b>	



**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 7050-Suburban Sanitary**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	19,046.20	1,798.92	-0.72	45.31	0.00	39.99	28.41	-0.43	-2.02	-0.65	17,290.21
	0.00672777	<b>1,800.94</b>	<b>-0.66</b>	<b>45.31</b>	<b>0.00</b>	<b>39.99</b>	<b>28.41</b>	<b>-0.37</b>	<b>0.00</b>	<b>-0.65</b>	
	PRIOR YR REFUND	<b>-2.02</b>	<b>-0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	<b>-2.02</b>	<b>0.00</b>	
2021	9,506.86	387.15	0.00	32.88	0.00	28.96	20.61	0.00	2.17	-0.05	9,154.71
	0.00723125	<b>387.15</b>	<b>0.00</b>	<b>32.88</b>	<b>0.00</b>	<b>28.96</b>	<b>20.61</b>	<b>0.00</b>	<b>2.17</b>	<b>-0.05</b>	
2020	6,052.17	329.15	0.00	45.10	0.00	39.69	28.24	0.00	0.00	-0.05	5,768.07
	0.00791424	<b>329.15</b>	<b>0.00</b>	<b>45.10</b>	<b>0.00</b>	<b>39.69</b>	<b>28.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2019	2,509.38	792.48	0.00	140.64	0.00	123.83	88.14	0.00	0.00	-0.05	1,857.49
	0.00774088	<b>792.48</b>	<b>0.00</b>	<b>140.64</b>	<b>0.00</b>	<b>123.83</b>	<b>88.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2018	295.61	1.30	0.00	0.28	0.00	0.25	0.18	0.00	0.00	0.00	294.59
	0.00798506	<b>1.30</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.25</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	131.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.12
	0.00783437	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	47.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	40.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	13.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	17.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	18.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	17.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	12.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	7.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	8.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	27.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
		<b>3,309.00</b>	<b>-0.72</b>	<b>264.21</b>	<b>0.00</b>	<b>232.72</b>	<b>165.58</b>	<b>-0.43</b>	<b>0.15</b>	<b>-0.80</b>	<b>34,706.89</b>
		<b>37,752.04</b>	<b>-0.72</b>	<b>264.21</b>	<b>0.00</b>	<b>232.72</b>	<b>165.58</b>	<b>-0.43</b>	<b>0.15</b>	<b>-0.80</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 7120-Klamath County Drainage**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2022	7,417.05	700.55	-0.28	17.66	0.00	15.57	11.06	-0.16	-0.79	-0.25	6,733.24	
	0.00261995	<b>701.34</b>	<b>-0.26</b>	<b>17.66</b>	<b>0.00</b>	<b>15.57</b>	<b>11.06</b>	<b>-0.14</b>	<b>0.00</b>	<b>-0.25</b>		
	PRIOR YR REFUND	<b>-0.79</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.79</b>	<b>0.00</b>		
2021	3,572.45	145.48	0.00	12.36	0.00	10.88	7.74	0.00	0.82	-0.02	3,440.13	
	0.00271726	<b>145.48</b>	<b>0.00</b>	<b>12.36</b>	<b>0.00</b>	<b>10.88</b>	<b>7.74</b>	<b>0.00</b>	<b>0.82</b>	<b>-0.02</b>		
2020	2,121.03	115.36	0.00	15.80	0.00	13.91	9.90	0.00	0.00	-0.02	2,021.45	
	0.00277384	<b>115.36</b>	<b>0.00</b>	<b>15.80</b>	<b>0.00</b>	<b>13.91</b>	<b>9.90</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>		
2019	943.02	297.65	0.00	52.82	0.00	46.51	33.11	0.00	0.00	-0.02	698.17	
	0.00290747	<b>297.65</b>	<b>0.00</b>	<b>52.82</b>	<b>0.00</b>	<b>46.51</b>	<b>33.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>		
2018	112.53	0.50	0.00	0.11	0.00	0.09	0.07	0.00	0.00	0.00	112.14	
	0.00303606	<b>0.50</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.09</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	53.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.07	
	0.00317005	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	19.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	16.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	6.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	8.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	9.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	10.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	7.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	6.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	34.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>14,343.31</b>	<b>1,259.54</b>	<b>-0.28</b>	<b>98.75</b>	<b>0.00</b>	<b>86.96</b>	<b>61.88</b>	<b>-0.16</b>	<b>0.03</b>	<b>-0.31</b>	<b>13,182.36</b>
			<b>1,259.54</b>	<b>-0.28</b>	<b>98.75</b>	<b>0.00</b>	<b>86.96</b>	<b>61.88</b>	<b>-0.16</b>	<b>0.03</b>	<b>-0.31</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 7200-Bonanza Vector**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	5,105.27	482.19	-0.20	12.14	0.00	10.72	7.62	-0.12	-0.54	-0.17	4,634.59
	0.00180336	<b>482.73</b>	<b>-0.18</b>	<b>12.14</b>	<b>0.00</b>	<b>10.72</b>	<b>7.62</b>	<b>-0.10</b>	<b>0.00</b>	<b>-0.17</b>	
	PRIOR YR REFUND	<b>-0.54</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.54</b>	<b>0.00</b>	
2021	3,223.37	131.26	0.00	11.14	0.00	9.82	6.99	0.00	0.74	-0.02	3,103.97
	0.00245181	<b>131.26</b>	<b>0.00</b>	<b>11.14</b>	<b>0.00</b>	<b>9.82</b>	<b>6.99</b>	<b>0.00</b>	<b>0.74</b>	<b>-0.02</b>	
2020	1,916.52	104.22	0.00	14.28	0.00	12.57	8.94	0.00	0.00	-0.02	1,826.56
	0.00250590	<b>104.22</b>	<b>0.00</b>	<b>14.28</b>	<b>0.00</b>	<b>12.57</b>	<b>8.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2019	816.45	257.83	0.00	45.75	0.00	40.29	28.68	0.00	0.00	-0.02	604.35
	0.00251854	<b>257.83</b>	<b>0.00</b>	<b>45.75</b>	<b>0.00</b>	<b>40.29</b>	<b>28.68</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2018	95.33	0.42	0.00	0.09	0.00	0.08	0.06	0.00	0.00	0.00	95.00
	0.00258080	<b>0.42</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	47.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.79
	0.00285797	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	17.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	15.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	4.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	7.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	9.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	8.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	13.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
<hr/>											
	11,288.44	975.92	-0.20	83.40	0.00	73.48	52.29	-0.12	0.20	-0.23	10,395.97
		<b>975.92</b>	<b>-0.20</b>	<b>83.40</b>	<b>0.00</b>	<b>73.48</b>	<b>52.29</b>	<b>-0.12</b>	<b>0.20</b>	<b>-0.23</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 7220-Klamath Vector**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	26,165.71	2,471.36	-0.98	62.27	0.00	54.93	39.03	-0.58	-2.77	-0.89	23,753.35
	0.00924262	<b>2,474.14</b>	<b>-0.90</b>	<b>62.27</b>	<b>0.00</b>	<b>54.93</b>	<b>39.03</b>	<b>-0.50</b>	<b>0.00</b>	<b>-0.89</b>	
	PRIOR YR REFUND	<b>-2.78</b>	<b>-0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	<b>-2.77</b>	<b>0.00</b>	
2021	12,074.82	491.73	0.00	41.77	0.00	36.78	26.17	0.00	2.76	-0.07	11,627.55
	0.00918450	<b>491.73</b>	<b>0.00</b>	<b>41.77</b>	<b>0.00</b>	<b>36.78</b>	<b>26.17</b>	<b>0.00</b>	<b>2.76</b>	<b>-0.07</b>	
2020	7,005.78	381.01	0.00	52.19	0.00	45.95	32.70	0.00	0.00	-0.06	6,676.90
	0.00916149	<b>381.01</b>	<b>0.00</b>	<b>52.19</b>	<b>0.00</b>	<b>45.95</b>	<b>32.70</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
2019	2,977.75	940.34	0.00	166.87	0.00	146.94	104.59	0.00	0.00	-0.06	2,204.22
	0.00918527	<b>940.34</b>	<b>0.00</b>	<b>166.87</b>	<b>0.00</b>	<b>146.94</b>	<b>104.59</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
2018	338.47	1.50	0.00	0.33	0.00	0.29	0.20	0.00	0.00	0.00	337.30
	0.00920251	<b>1.50</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.29</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	152.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.27
	0.00909654	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	53.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	45.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	16.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	22.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	25.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	29.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	20.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	15.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	17.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	90.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
		<b>49,050.99</b>	<b>-0.98</b>	<b>323.43</b>	<b>0.00</b>	<b>284.89</b>	<b>202.69</b>	<b>-0.58</b>	<b>-0.01</b>	<b>-1.08</b>	<b>45,087.78</b>
		<b>4,285.94</b>	<b>-0.98</b>	<b>323.43</b>	<b>0.00</b>	<b>284.89</b>	<b>202.69</b>	<b>-0.58</b>	<b>-0.01</b>	<b>-1.08</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 8000-911**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	33,888.00	3,200.73	-1.28	80.63	0.00	71.15	50.55	-0.76	-3.59	-1.15	30,763.68
	0.01197040	<b>3,204.32</b>	<b>-1.17</b>	<b>80.63</b>	<b>0.00</b>	<b>71.15</b>	<b>50.55</b>	<b>-0.65</b>	<b>0.00</b>	<b>-1.15</b>	
	PRIOR YR REFUND	<b>-3.59</b>	<b>-0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>	<b>-3.59</b>	<b>0.00</b>	
2021	16,114.02	656.22	0.00	55.74	0.00	49.08	34.93	0.00	3.68	-0.09	15,517.13
	0.01225687	<b>656.22</b>	<b>0.00</b>	<b>55.74</b>	<b>0.00</b>	<b>49.08</b>	<b>34.93</b>	<b>0.00</b>	<b>3.68</b>	<b>-0.09</b>	
2020	9,491.81	516.25	0.00	70.72	0.00	62.26	44.30	0.00	0.00	-0.08	9,046.20
	0.01241335	<b>516.25</b>	<b>0.00</b>	<b>70.72</b>	<b>0.00</b>	<b>62.26</b>	<b>44.30</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
2019	3,934.06	1,242.22	0.00	220.44	0.00	194.11	138.17	0.00	0.00	-0.07	2,912.21
	0.01213403	<b>1,242.22</b>	<b>0.00</b>	<b>220.44</b>	<b>0.00</b>	<b>194.11</b>	<b>138.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
2018	448.36	1.98	0.00	0.43	0.00	0.38	0.27	0.00	0.00	0.00	446.81
	0.01215920	<b>1.98</b>	<b>0.00</b>	<b>0.43</b>	<b>0.00</b>	<b>0.38</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	204.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.34
	0.01220571	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	71.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	61.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	21.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	29.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	33.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	37.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	25.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	19.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	21.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	104.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>64,507.43</b>	<b>-1.28</b>	<b>427.96</b>	<b>0.00</b>	<b>376.98</b>	<b>268.22</b>	<b>-0.76</b>	<b>0.09</b>	<b>-1.39</b>	<b>59,317.21</b>
		<b>5,617.40</b>	<b>-1.28</b>	<b>427.96</b>	<b>0.00</b>	<b>376.98</b>	<b>268.22</b>	<b>-0.76</b>	<b>0.09</b>	<b>-1.39</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 8001-9110P**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	16,274.33	1,537.11	-0.61	38.72	0.00	34.17	24.28	-0.36	-1.73	-0.55	14,773.91
	0.00574865	<b>1,538.84</b>	<b>-0.56</b>	<b>38.72</b>	<b>0.00</b>	<b>34.17</b>	<b>24.28</b>	<b>-0.31</b>	<b>0.00</b>	<b>-0.55</b>	
	PRIOR YR REFUND	-1.73	-0.05	0.00	0.00	0.00	0.00	-0.05	-1.73	0.00	
2021	7,772.66	316.53	0.00	26.89	0.00	23.67	16.85	0.00	1.77	-0.04	7,484.75
	0.00591216	<b>316.53</b>	<b>0.00</b>	<b>26.89</b>	<b>0.00</b>	<b>23.67</b>	<b>16.85</b>	<b>0.00</b>	<b>1.77</b>	<b>-0.04</b>	
2020	4,390.34	238.78	0.00	32.71	0.00	28.80	20.49	0.00	0.00	-0.03	4,184.24
	0.00574166	<b>238.78</b>	<b>0.00</b>	<b>32.71</b>	<b>0.00</b>	<b>28.80</b>	<b>20.49</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2019	1,870.17	590.47	0.00	104.78	0.00	92.27	65.68	0.00	0.00	-0.04	1,384.44
	0.00576779	<b>590.47</b>	<b>0.00</b>	<b>104.78</b>	<b>0.00</b>	<b>92.27</b>	<b>65.68</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
2018	362.05	0.92	0.00	0.21	0.00	0.17	0.12	0.00	0.00	0.00	361.34
	0.00558277	<b>0.92</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.17</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	90.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.40
	0.00540051	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	31.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	26.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	9.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
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	30,827.12	2,683.81	-0.61	203.31	0.00	179.08	127.42	-0.36	0.04	-0.66	28,346.25
		<b>2,683.81</b>	<b>-0.61</b>	<b>203.31</b>	<b>0.00</b>	<b>179.08</b>	<b>127.42</b>	<b>-0.36</b>	<b>0.04</b>	<b>-0.66</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 8020-Basin Transit**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	50,511.31	4,770.80	-1.90	120.18	0.00	106.05	75.35	-1.13	-5.36	-1.72	45,854.38
	0.01784230	<b>4,776.16</b>	<b>-1.74</b>	<b>120.18</b>	<b>0.00</b>	<b>106.05</b>	<b>75.35</b>	<b>-0.97</b>	<b>0.00</b>	<b>-1.72</b>	
	PRIOR YR REFUND	<b>-5.36</b>	<b>-0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.16</b>	<b>-5.36</b>	<b>0.00</b>	
2021	23,412.17	953.42	0.00	80.98	0.00	71.31	50.75	0.00	5.35	-0.13	22,544.95
	0.01780806	<b>953.42</b>	<b>0.00</b>	<b>80.98</b>	<b>0.00</b>	<b>71.31</b>	<b>50.75</b>	<b>0.00</b>	<b>5.35</b>	<b>-0.13</b>	
2020	13,570.60	738.05	0.00	101.10	0.00	89.01	63.34	0.00	0.00	-0.11	12,933.54
	0.01774675	<b>738.05</b>	<b>0.00</b>	<b>101.10</b>	<b>0.00</b>	<b>89.01</b>	<b>63.34</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>	
2019	5,758.22	1,818.33	0.00	322.67	0.00	284.14	202.25	0.00	0.00	-0.11	4,262.45
	0.01776165	<b>1,818.33</b>	<b>0.00</b>	<b>322.67</b>	<b>0.00</b>	<b>284.14</b>	<b>202.25</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>	
2018	651.69	2.89	0.00	0.63	0.00	0.55	0.40	0.00	0.00	0.00	649.43
	0.01773509	<b>2.89</b>	<b>0.00</b>	<b>0.63</b>	<b>0.00</b>	<b>0.55</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	292.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292.43
	0.01747240	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	101.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	86.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	30.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	41.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	46.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	53.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	37.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	29.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	33.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	179.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>8,283.49</b>	<b>-1.90</b>	<b>625.56</b>	<b>0.00</b>	<b>551.06</b>	<b>392.09</b>	<b>-1.13</b>	<b>-0.01</b>	<b>-2.07</b>	<b>87,176.70</b>
		<b>8,283.49</b>	<b>-1.90</b>	<b>625.56</b>	<b>0.00</b>	<b>551.06</b>	<b>392.09</b>	<b>-1.13</b>	<b>-0.01</b>	<b>-2.07</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 9009-Fire Patrol Surcharge**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	13,303.20	1,256.48	-0.50	31.64	0.00	27.93	19.85	-0.30	-1.41	-0.45	12,076.70
	0.00469913	<b>1,257.89</b>	<b>-0.46</b>	<b>31.64</b>	<b>0.00</b>	<b>27.93</b>	<b>19.85</b>	<b>-0.26</b>	<b>0.00</b>	<b>-0.45</b>	
	PRIOR YR REFUND	-1.41	-0.04	0.00	0.00	0.00	0.00	-0.04	-1.41	0.00	
2021	6,876.78	280.05	0.00	23.79	0.00	20.94	14.91	0.00	1.57	-0.04	6,622.05
	0.00523067	<b>280.05</b>	<b>0.00</b>	<b>23.79</b>	<b>0.00</b>	<b>20.94</b>	<b>14.91</b>	<b>0.00</b>	<b>1.57</b>	<b>-0.04</b>	
2020	4,035.23	219.46	0.00	30.06	0.00	26.47	18.83	0.00	0.00	-0.03	3,845.80
	0.00527699	<b>219.46</b>	<b>0.00</b>	<b>30.06</b>	<b>0.00</b>	<b>26.47</b>	<b>18.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2019	1,772.29	559.60	0.00	99.30	0.00	87.45	62.24	0.00	0.00	-0.03	1,311.96
	0.00546625	<b>559.60</b>	<b>0.00</b>	<b>99.30</b>	<b>0.00</b>	<b>87.45</b>	<b>62.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2018	208.87	0.91	0.00	0.19	0.00	0.18	0.13	0.00	0.00	0.00	208.15
	0.00564967	<b>0.91</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.18</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	95.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.01
	0.00567810	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	34.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	29.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	10.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	14.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	15.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	17.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	12.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	9.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	15.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	51.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
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	26,504.16	2,316.50	-0.50	184.98	0.00	162.97	115.96	-0.30	0.16	-0.55	24,372.45
		<b>2,316.50</b>	<b>-0.50</b>	<b>184.98</b>	<b>0.00</b>	<b>162.97</b>	<b>115.96</b>	<b>-0.30</b>	<b>0.16</b>	<b>-0.55</b>	



**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 9010-Klamath Lake Timber**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	48,267.63	4,558.89	-1.82	114.84	0.00	101.34	72.01	-1.08	-5.12	-1.64	43,817.56
	0.01704977	<b>4,564.01</b>	<b>-1.67</b>	<b>114.84</b>	<b>0.00</b>	<b>101.34</b>	<b>72.01</b>	<b>-0.93</b>	<b>0.00</b>	<b>-1.64</b>	
	PRIOR YR REFUND	<b>-5.12</b>	<b>-0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.15</b>	<b>-5.12</b>	<b>0.00</b>	
2021	21,072.49	858.14	0.00	72.89	0.00	64.18	45.68	0.00	4.81	-0.12	20,291.93
	0.01602840	<b>858.14</b>	<b>0.00</b>	<b>72.89</b>	<b>0.00</b>	<b>64.18</b>	<b>45.68</b>	<b>0.00</b>	<b>4.81</b>	<b>-0.12</b>	
2020	12,554.47	682.78	0.00	93.53	0.00	82.35	58.59	0.00	0.00	-0.10	11,965.12
	0.01641782	<b>682.78</b>	<b>0.00</b>	<b>93.53</b>	<b>0.00</b>	<b>82.35</b>	<b>58.59</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>	
2019	5,476.07	1,729.13	0.00	306.84	0.00	270.20	192.33	0.00	0.00	-0.10	4,053.68
	0.01689029	<b>1,729.13</b>	<b>0.00</b>	<b>306.84</b>	<b>0.00</b>	<b>270.20</b>	<b>192.33</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>	
2018	617.50	2.73	0.00	0.60	0.00	0.52	0.37	0.00	0.00	0.00	615.37
	0.01670195	<b>2.73</b>	<b>0.00</b>	<b>0.60</b>	<b>0.00</b>	<b>0.52</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	284.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.11
	0.01696965	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	106.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	92.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	30.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	40.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	51.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	64.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	41.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	32.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	36.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	208.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>7,831.67</b>	<b>-1.82</b>	<b>588.70</b>	<b>0.00</b>	<b>518.59</b>	<b>368.98</b>	<b>-1.08</b>	<b>-0.31</b>	<b>-1.96</b>	<b>81,730.56</b>
		<b>88,975.06</b>	<b>-1.82</b>	<b>588.70</b>	<b>0.00</b>	<b>518.59</b>	<b>368.98</b>	<b>-1.08</b>	<b>-0.31</b>	<b>-1.96</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 9011-Klamath Lake Grazing**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	10,102.96	954.22	-0.38	24.04	0.00	21.21	15.07	-0.22	-1.07	-0.34	9,171.53
	0.00356869	<b>955.29</b>	<b>-0.35</b>	<b>24.04</b>	<b>0.00</b>	<b>21.21</b>	<b>15.07</b>	<b>-0.19</b>	<b>0.00</b>	<b>-0.34</b>	
	PRIOR YR REFUND	-1.07	-0.03	0.00	0.00	0.00	0.00	-0.03	-1.07	0.00	
2021	5,263.93	214.37	0.00	18.21	0.00	16.03	11.41	0.00	1.20	-0.03	5,068.94
	0.00400388	<b>214.37</b>	<b>0.00</b>	<b>18.21</b>	<b>0.00</b>	<b>16.03</b>	<b>11.41</b>	<b>0.00</b>	<b>1.20</b>	<b>-0.03</b>	
2020	3,110.68	169.16	0.00	23.17	0.00	20.40	14.52	0.00	0.00	-0.02	2,964.67
	0.00406760	<b>169.16</b>	<b>0.00</b>	<b>23.17</b>	<b>0.00</b>	<b>20.40</b>	<b>14.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2019	1,376.28	434.50	0.00	77.10	0.00	67.90	48.33	0.00	0.00	-0.03	1,018.85
	0.00424427	<b>434.50</b>	<b>0.00</b>	<b>77.10</b>	<b>0.00</b>	<b>67.90</b>	<b>48.33</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2018	142.37	0.62	0.00	0.13	0.00	0.12	0.09	0.00	0.00	0.00	141.88
	0.00385695	<b>0.62</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.12</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	67.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.48
	0.00403107	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	25.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	21.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	7.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	10.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	13.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	16.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	10.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	8.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	9.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	53.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
<hr/>											
	20,239.87	1,772.87	-0.38	142.65	0.00	125.66	89.42	-0.22	0.13	-0.42	18,609.52
		<b>1,772.87</b>	<b>-0.38</b>	<b>142.65</b>	<b>0.00</b>	<b>125.66</b>	<b>89.42</b>	<b>-0.22</b>	<b>0.13</b>	<b>-0.42</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 9012-Walker Range Timber**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	3,218.99	304.03	-0.12	7.66	0.00	6.76	4.80	-0.07	-0.34	-0.11	2,922.22
	0.00113706	<b>304.37</b>	<b>-0.11</b>	<b>7.66</b>	<b>0.00</b>	<b>6.76</b>	<b>4.80</b>	<b>-0.06</b>	<b>0.00</b>	<b>-0.11</b>	
	PRIOR YR REFUND	<b>-0.34</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.34</b>	<b>0.00</b>	
2021	1,476.94	60.15	0.00	5.11	0.00	4.50	3.20	0.00	0.34	-0.01	1,422.23
	0.00112338	<b>60.15</b>	<b>0.00</b>	<b>5.11</b>	<b>0.00</b>	<b>4.50</b>	<b>3.20</b>	<b>0.00</b>	<b>0.34</b>	<b>-0.01</b>	
2020	879.69	47.85	0.00	6.55	0.00	5.77	4.11	0.00	0.00	-0.01	838.38
	0.00115064	<b>47.85</b>	<b>0.00</b>	<b>6.55</b>	<b>0.00</b>	<b>5.77</b>	<b>4.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2019	388.55	122.77	0.00	21.79	0.00	19.18	13.66	0.00	0.00	-0.01	287.56
	0.00119921	<b>122.77</b>	<b>0.00</b>	<b>21.79</b>	<b>0.00</b>	<b>19.18</b>	<b>13.66</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2018	46.46	0.20	0.00	0.04	0.00	0.04	0.03	0.00	0.00	0.00	46.30
	0.00124814	<b>0.20</b>	<b>0.00</b>	<b>0.04</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>	
2017	21.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.45
	0.00128359	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	8.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	7.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	7.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	16.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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>	
	6,092.39	535.00	-0.12	41.15	0.00	36.25	25.80	-0.07	0.00	-0.14	5,598.45
		<b>535.00</b>	<b>-0.12</b>	<b>41.15</b>	<b>0.00</b>	<b>36.25</b>	<b>25.80</b>	<b>-0.07</b>	<b>0.00</b>	<b>-0.14</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 9013-Walker Range Grazing**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	46.44	4.38	0.00	0.11	0.00	0.10	0.07	0.00	0.00	0.00	42.16
	0.00001640	<b>4.39</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.10</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	PRIOR YR REFUND	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2021	11.32	0.47	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	10.90
	0.00000862	<b>0.47</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2020	6.17	0.36	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	5.86
	0.00000852	<b>0.36</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	2.77	0.92	0.00	0.17	0.00	0.14	0.10	0.00	0.00	0.00	2.02
	0.00000891	<b>0.92</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.14</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.10
	0.00002788	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.07	0.00	0.00	0.00	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	0.06	0.00	0.00	0.00	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	0.02	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	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/>											
	68.70	6.13	0.00	0.38	0.00	0.31	0.22	0.00	0.00	0.00	62.94
		<b>6.13</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.31</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 REPORT FOR DISTRICT 9037-MANUFACTURED DWELLING ASSESSMENT**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	742.29	70.11	-0.03	1.77	0.00	1.56	1.11	-0.01	-0.08	-0.03	673.86
	0.00026221	<b>70.19</b>	<b>-0.03</b>	<b>1.77</b>	<b>0.00</b>	<b>1.56</b>	<b>1.11</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.03</b>	
	PRIOR YR REFUND	<b>-0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	<b>0.00</b>	
2021	361.63	14.74	0.00	1.26	0.00	1.10	0.78	0.00	0.08	0.00	348.23
	0.00027506	<b>14.74</b>	<b>0.00</b>	<b>1.26</b>	<b>0.00</b>	<b>1.10</b>	<b>0.78</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	
2020	216.72	11.77	0.00	1.61	0.00	1.42	1.01	0.00	0.00	0.00	206.56
	0.00028301	<b>11.77</b>	<b>0.00</b>	<b>1.61</b>	<b>0.00</b>	<b>1.42</b>	<b>1.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	96.71	30.55	0.00	5.42	0.00	4.77	3.40	0.00	0.00	0.00	71.58
	0.00029840	<b>30.55</b>	<b>0.00</b>	<b>5.42</b>	<b>0.00</b>	<b>4.77</b>	<b>3.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	6.48	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	6.46
	0.00017448	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	3.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.47
	0.00020591	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	2.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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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	1,433.59	127.20	-0.03	10.07	0.00	8.86	6.30	-0.01	0.00	-0.03	1,316.45
		<b>127.20</b>	<b>-0.03</b>	<b>10.07</b>	<b>0.00</b>	<b>8.86</b>	<b>6.30</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.03</b>	

**KLAMATH COUNTY**  
**TURNOVER 2023-1 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: Aug 1, 2023**

Aug 1, 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>
	5,285,290.99	478,914.65	-106.77	49,046.09	0.00	30,992.05	8,187.48	-63.54	0.00	-115.53	4,855,350.13
		<b>478,914.65</b>	<b>-106.77</b>	<b>49,046.09</b>	<b>0.00</b>	<b>30,992.05</b>	<b>8,187.48</b>	<b>-63.54</b>	<b>0.00</b>	<b>-115.53</b>	