

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 1000-Klamath County
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	12,430,886.88	3,734,262.00	113,710.75	0.00	0.00	0.00	0.00	0.00	-116.81	-27,250.78	8,555,546.54
	0.13937093	1,745,426.82	53,013.47	0.00	0.00	0.00	0.00	0.00	0.00	-2,553.11	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	444,955.99	111,910.58	-108.58	5,768.84	0.88	3,124.32	0.00	-314.59	-17.59	-4,875.44	333,715.21
	0.15717373	6,961.00	0.00	483.56	0.00	261.76	0.00	0.00	0.00	-18.07	
2021	204,737.37	35,339.54	0.00	4,954.92	3.22	2,680.49	0.00	0.00	98.17	-1,224.64	173,226.28
	0.15573005	2,596.62	0.00	391.43	0.00	211.88	0.00	0.00	0.00	-1.56	
2020	79,647.31	21,111.83	0.00	4,444.15	63.96	2,370.95	0.00	0.00	49.40	-1,151.00	61,878.03
	0.15434840	1,498.94	0.00	328.87	0.00	177.99	0.00	0.00	0.00	-1.53	
2019	50,870.45	55,610.03	0.00	14,691.13	72.77	7,913.10	0.00	0.00	0.00	-1,064.89	8,886.66
	0.15689751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.54	
2018	5,819.10	561.46	0.00	191.17	78.46	60.96	0.00	0.00	0.00	-1,088.57	4,360.24
	0.15849333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,297.76	420.80	0.00	166.47	69.71	52.35	0.00	0.00	0.00	-868.85	1,174.58
	0.13729379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	803.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.00	791.70
	0.13686145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	686.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.08	674.74
	0.13687819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	241.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.23	228.92
	0.14265398	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	330.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.20	318.48
	0.14449637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	374.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13.22	361.25
	0.15113422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	423.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13.12	410.83
	0.15079781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	287.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13.27	274.10
	0.14589667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	224.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13.39	210.75
	0.14456972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,624.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-89.73	1,534.92
	0.14456972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	13,224,211.79	3,959,216.24	113,602.17	30,216.68	289.00	16,202.17	0.00	-314.59	13.17	-37,715.41	9,143,593.23
		1,756,483.38	53,013.47	1,203.86	0.00	651.63	0.00	0.00	0.00	-2,575.81	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 1100-Museum
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	333,873.43	100,296.21	3,054.09	0.00	0.00	0.00	0.00	0.00	-3.14	-731.91	229,788.08
	0.00374328	46,879.33	1,423.86	0.00	0.00	0.00	0.00	0.00	0.00	-68.57	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	10,171.48	2,558.22	-2.48	131.87	0.02	71.42	0.00	-7.19	-0.41	-111.44	7,628.57
	0.00359291	159.13	0.00	11.06	0.00	5.98	0.00	0.00	0.00	-0.41	
2021	4,858.39	838.58	0.00	117.57	0.07	63.61	0.00	0.00	2.33	-29.07	4,110.64
	0.00369542	61.62	0.00	9.29	0.00	5.03	0.00	0.00	0.00	-0.04	
2020	2,744.38	490.97	0.00	103.35	1.49	55.14	0.00	0.00	1.15	-26.77	2,331.14
	0.00358947	34.86	0.00	7.65	0.00	4.14	0.00	0.00	0.00	-0.04	
2019	1,168.61	1,277.74	0.00	337.56	1.68	181.81	0.00	0.00	0.00	-24.47	203.96
	0.00360498	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2018	227.09	12.35	0.00	4.20	1.72	1.34	0.00	0.00	0.00	-23.97	194.97
	0.00348942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	56.51	10.35	0.00	4.10	1.71	1.28	0.00	0.00	0.00	-21.36	28.90
	0.00337543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	19.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	19.25
	0.00331926	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	16.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	16.28
	0.00329446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	5.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	5.68
	0.00352091	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	8.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	7.91
	0.00357970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	9.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	9.18
	0.00382666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	11.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35	10.94
	0.00401419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	353,170.99	105,484.42	3,051.61	698.65	6.69	374.60	0.00	-7.19	-0.07	-970.85	244,355.50
		47,134.94	1,423.86	28.00	0.00	15.15	0.00	0.00	0.00	-69.10	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 1120-Library
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	3,404,018.68	1,022,573.69	31,138.07	0.00	0.00	0.00	0.00	0.00	-31.99	-7,462.22	2,342,812.71
	0.03816471	477,959.92	14,516.98	0.00	0.00	0.00	0.00	0.00	0.00	-699.13	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	107,728.01	27,094.51	-26.29	1,396.63	0.21	756.44	0.00	-76.17	-4.26	-1,180.39	80,795.60
	0.03805321	1,685.31	0.00	117.06	0.00	63.37	0.00	0.00	0.00	-4.38	
2021	51,228.62	8,842.51	0.00	1,239.79	0.79	670.68	0.00	0.00	24.57	-306.44	43,344.03
	0.03896614	649.71	0.00	97.93	0.00	53.02	0.00	0.00	0.00	-0.39	
2020	29,612.26	5,296.97	0.00	1,115.02	16.05	594.88	0.00	0.00	12.39	-288.79	25,153.91
	0.03872624	376.08	0.00	82.51	0.00	44.66	0.00	0.00	0.00	-0.39	
2019	12,508.55	13,674.42	0.00	3,612.56	17.90	1,945.79	0.00	0.00	0.00	-261.88	2,184.81
	0.03858069	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.39	
2018	1,424.61	136.94	0.00	46.60	19.14	14.88	0.00	0.00	0.00	-265.51	1,068.76
	0.03865908	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	649.56	118.93	0.00	47.04	19.69	14.81	0.00	0.00	0.00	-245.58	332.09
	0.03880506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	227.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.40	223.95
	0.03870729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	194.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.41	190.98
	0.03871260	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	68.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.47	64.82
	0.04034756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	93.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.46	90.10
	0.04086877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	105.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.73	102.22
	0.04274408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	119.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.72	116.23
	0.04265020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	81.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.75	77.61
	0.04126374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	63.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.78	59.62
	0.04088898	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	388.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-25.37	363.04
	0.04088898	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3,608,512.95		1,077,737.97	31,111.78	7,457.64	73.78	3,997.48	0.00	-76.17	0.71	-10,064.90	2,496,980.48
		480,671.02	14,516.98	297.50	0.00	161.05	0.00	0.00	0.00	-704.68	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 1140-Klamath County Extension SVC
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	1,042,137.53	313,060.10	9,532.89	0.00	0.00	0.00	0.00	0.00	-9.79	-2,284.55	717,250.20
	0.01168410	146,327.04	4,444.36	0.00	0.00	0.00	0.00	0.00	0.00	-214.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	32,985.61	8,131.45	-8.05	262.92	0.06	231.61	164.72	-23.32	-1.31	-361.43	24,739.07
	0.01165165	502.23	0.00	22.04	0.00	19.40	13.81	0.00	0.00	-1.34	
2021	15,686.74	2,561.52	0.00	233.48	0.24	205.36	146.16	0.00	7.52	-93.85	13,272.37
	0.01193187	187.40	0.00	18.44	0.00	16.23	11.55	0.00	0.00	-0.12	
2020	9,067.53	1,492.32	0.00	211.79	4.91	182.16	129.63	0.00	3.80	-88.42	7,702.38
	0.01185809	105.42	0.00	15.53	0.00	13.68	9.73	0.00	0.00	-0.12	
2019	3,829.22	3,762.02	0.00	681.90	5.48	595.65	423.97	0.00	0.00	-80.16	668.94
	0.01181028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	
2018	436.01	38.69	0.00	11.03	5.86	4.55	3.24	0.00	0.00	-81.28	327.07
	0.01183496	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	199.41	33.26	0.00	11.20	6.04	4.55	3.23	0.00	0.00	-75.38	101.97
	0.01191031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	69.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.04	68.74
	0.01188106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	59.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.05	58.66
	0.01188698	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	1,104,471.54	329,079.36	9,524.84	1,412.32	22.59	1,223.88	870.95	-23.32	0.22	-3,067.16	764,189.40
		147,122.09	4,444.36	56.01	0.00	49.31	35.09	0.00	0.00	-215.74	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 1160-Klamath County Predatory Control
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	193,584.18	58,153.06	1,770.80	0.00	0.00	0.00	0.00	0.00	-1.82	-424.37	133,234.13
	0.00217040	27,181.25	825.57	0.00	0.00	0.00	0.00	0.00	0.00	-39.76	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	6,200.32	1,528.43	-1.51	49.42	0.01	43.54	30.96	-4.38	-0.24	-67.93	4,650.27
	0.00219014	94.39	0.00	4.13	0.00	3.65	2.60	0.00	0.00	-0.25	
2021	3,024.71	493.91	0.00	45.02	0.04	39.59	28.18	0.00	1.45	-18.09	2,559.18
	0.00230069	36.13	0.00	3.55	0.00	3.13	2.23	0.00	0.00	-0.02	
2020	1,763.86	290.31	0.00	41.21	0.96	35.43	25.21	0.00	0.74	-17.19	1,498.31
	0.00230678	20.52	0.00	3.03	0.00	2.66	1.89	0.00	0.00	-0.02	
2019	555.01	545.45	0.00	98.85	0.79	86.37	61.48	0.00	0.00	-11.62	96.79
	0.00171246	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2018	57.06	5.07	0.00	1.45	0.76	0.60	0.41	0.00	0.00	-10.62	42.82
	0.00154688	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	26.33	4.38	0.00	1.47	0.80	0.60	0.43	0.00	0.00	-9.96	13.46
	0.00157323	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	9.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	9.17
	0.00158328	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	205,220.78	61,020.61	1,769.29	237.42	3.36	206.13	146.67	-4.38	0.13	-559.92	142,104.13
		27,332.29	825.57	10.71	0.00	9.44	6.72	0.00	0.00	-40.07	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 2000-Klamath Falls
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	9,503,892.25	2,854,987.30	86,936.31	0.00	0.00	0.00	0.00	0.00	-89.32	-20,834.22	6,541,045.10
	0.10655445	1,334,446.13	40,530.86	0.00	0.00	0.00	0.00	0.00	0.00	-1,951.94	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	295,175.05	72,765.07	-72.04	2,352.80	0.57	2,072.62	1,474.03	-208.70	-11.70	-3,234.26	221,380.16
	0.10426586	4,494.20	0.00	197.18	0.00	173.62	123.58	0.00	0.00	-11.99	
2021	137,350.16	22,428.05	0.00	2,044.25	2.11	1,798.17	1,279.79	0.00	65.86	-821.59	116,210.63
	0.10447294	1,640.82	0.00	161.44	0.00	142.14	101.15	0.00	0.00	-1.04	
2020	80,536.98	13,254.76	0.00	1,881.17	43.64	1,617.89	1,151.34	0.00	33.71	-785.40	68,411.70
	0.10532292	936.37	0.00	137.95	0.00	121.47	86.45	0.00	0.00	-1.05	
2019	33,839.52	33,247.15	0.00	6,026.26	48.42	5,264.08	3,746.94	0.00	0.00	-708.43	5,910.20
	0.10437441	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.04	
2018	3,729.61	333.94	0.00	95.21	50.58	39.29	27.97	0.00	0.00	-701.68	2,789.20
	0.10216592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	1,672.88	279.13	0.00	94.01	50.70	38.13	27.14	0.00	0.00	-632.46	855.30
	0.09993657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	579.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.67	571.23
	0.09874583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	499.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.77	491.17
	0.09958238	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	176.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.97	167.64
	0.10433974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	230.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.53	222.45
	0.10088405	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	262.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.22	252.85
	0.10572416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	315.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.78	305.53
	0.11211321	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	225.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.38	214.97
	0.11428881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	175.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.48	165.22
	0.11327539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,182.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-65.32	1,117.20
	0.11327539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10,059,844.83		2,997,295.40	86,864.27	12,493.70	196.02	10,830.18	7,707.21	-208.70	-1.45	-27,858.16	6,960,110.55
		1,341,517.52	40,530.86	496.57	0.00	437.23	311.18	0.00	0.00	-1,967.06	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 2060-KF PD
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	244,941.43	73,580.88	2,240.59	0.00	0.00	0.00	0.00	0.00	-2.30	-536.96	168,580.70
	0.00274620	34,392.35	1,044.59	0.00	0.00	0.00	0.00	0.00	0.00	-50.31	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	8,014.12	1,975.58	-1.97	63.85	0.02	56.28	40.04	-5.67	-0.32	-87.82	6,010.55
	0.00283087	122.02	0.00	5.35	0.00	4.71	3.36	0.00	0.00	-0.33	
2021	3,789.86	618.87	0.00	56.42	0.06	49.61	35.31	0.00	1.82	-22.66	3,206.57
	0.00288267	45.28	0.00	4.46	0.00	3.92	2.79	0.00	0.00	-0.03	
2020	2,208.25	363.48	0.00	51.60	1.20	44.37	31.56	0.00	0.92	-21.55	1,875.74
	0.00288812	25.67	0.00	3.78	0.00	3.33	2.37	0.00	0.00	-0.03	
2019	958.02	941.54	0.00	170.66	1.37	149.08	106.11	0.00	0.00	-20.06	167.08
	0.00295581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2018	645.98	14.05	0.00	4.00	2.13	1.65	1.18	0.00	0.00	-29.50	606.43
	0.00429569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	43.64	7.28	0.00	2.45	1.32	0.99	0.71	0.00	0.00	-16.49	22.32
	0.00260521	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	15.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.24	15.64
	0.00270383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	13.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.24	13.40
	0.00271606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	5.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	5.28
	0.00327114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	7.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	7.64
	0.00344930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	9.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	8.99
	0.00375567	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	260,653.63	77,501.68	2,238.62	348.98	6.10	301.98	214.91	-5.67	0.12	-736.42	180,520.34
		34,585.32	1,044.59	13.59	0.00	11.96	8.52	0.00	0.00	-50.73	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 2081-Lakefront UR
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	541,308.80	162,610.19	4,951.59	0.00	0.00	0.00	0.00	0.00	-5.09	-1,186.65	372,555.28
	0.00606897	76,005.43	2,308.50	0.00	0.00	0.00	0.00	0.00	0.00	-111.18	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	16,875.92	4,160.13	-4.12	134.49	0.03	118.51	84.28	-11.93	-0.67	-184.91	12,656.89
	0.00596114	256.93	0.00	11.26	0.00	9.93	7.07	0.00	0.00	-0.69	
2021	2,020.93	330.01	0.00	30.09	0.03	26.46	18.83	0.00	0.97	-12.10	1,709.88
	0.00153718	24.15	0.00	2.38	0.00	2.09	1.49	0.00	0.00	-0.02	
2020	1,177.54	193.76	0.00	27.52	0.64	23.65	16.82	0.00	0.49	-11.49	1,000.30
	0.00153945	13.69	0.00	2.02	0.00	1.78	1.26	0.00	0.00	-0.02	
2019	302.94	297.82	0.00	53.99	0.43	47.15	33.56	0.00	0.00	-6.35	52.76
	0.00093492	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	15.43	2.55	0.00	0.85	0.46	0.36	0.25	0.00	0.00	-5.84	7.89
	0.00092251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	5.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	5.64
	0.00098419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	5.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	5.82
	0.00118157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	2.75
	0.00171884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	4.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	4.42
	0.00200549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	4.76
	0.00198768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	5.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	5.48
	0.00201690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	4.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	3.83
	0.00203302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	3.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	2.91
	0.00201674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37	6.61
	0.00201674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	561,745.38	167,594.46	4,947.47	246.94	1.59	216.13	153.74	-11.93	-4.30	-1,408.94	388,025.22
		76,300.20	2,308.50	15.66	0.00	13.80	9.82	0.00	0.00	-111.92	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 2082-Town Center UR
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	208,944.31	62,767.27	1,911.31	0.00	0.00	0.00	0.00	0.00	-1.96	-458.04	143,805.73
	0.00234261	29,337.97	891.08	0.00	0.00	0.00	0.00	0.00	0.00	-42.91	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	6,474.45	1,596.03	-1.57	51.61	0.01	45.47	32.33	-4.56	-0.26	-70.94	4,855.84
	0.00228700	98.57	0.00	4.32	0.00	3.81	2.71	0.00	0.00	-0.26	
2021	3,067.41	500.87	0.00	45.66	0.04	40.15	28.57	0.00	1.47	-18.36	2,595.31
	0.00233310	36.65	0.00	3.61	0.00	3.17	2.26	0.00	0.00	-0.02	
2020	1,995.93	328.54	0.00	46.62	1.08	40.10	28.54	0.00	0.84	-19.47	1,695.38
	0.00261068	23.21	0.00	3.42	0.00	3.01	2.14	0.00	0.00	-0.03	
2019	869.14	854.06	0.00	154.82	1.25	135.22	96.25	0.00	0.00	-18.20	151.70
	0.00268115	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	43.59	7.26	0.00	2.44	1.32	0.99	0.71	0.00	0.00	-16.47	22.30
	0.00260273	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	17.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	16.85
	0.00291030	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	13.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.24	13.66
	0.00276595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	4.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.24	4.51
	0.00281909	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	6.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	6.54
	0.00297018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	7.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	7.45
	0.00311377	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	8.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	8.67
	0.00317785	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	6.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	6.06
	0.00321941	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	6.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.38	5.96
	0.00410758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	12.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.67	12.03
	0.00410758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
221,479.44		66,054.03	1,909.74	301.15	3.70	261.93	186.40	-4.56	0.09	-604.36	153,207.99
		29,496.40	891.08	11.35	0.00	9.99	7.11	0.00	0.00	-43.25	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 2083-Springstreet Urban Renewal
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	131,570.90	39,524.14	1,203.54	0.00	0.00	0.00	0.00	0.00	-1.24	-288.42	90,553.56
	0.00147513	18,473.93	561.11	0.00	0.00	0.00	0.00	0.00	0.00	-27.02	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	2,653.65	654.18	-0.65	21.16	0.01	18.63	13.25	-1.88	-0.10	-29.08	1,990.22
	0.00093736	40.40	0.00	1.77	0.00	1.56	1.11	0.00	0.00	-0.11	
2021	877.94	143.36	0.00	13.06	0.01	11.49	8.18	0.00	0.42	-5.25	742.81
	0.00066778	10.49	0.00	1.03	0.00	0.91	0.65	0.00	0.00	-0.01	
2020	356.91	58.71	0.00	8.33	0.19	7.17	5.09	0.00	0.15	-3.47	303.21
	0.00046653	4.15	0.00	0.61	0.00	0.54	0.38	0.00	0.00	0.00	
2019	73.28	72.11	0.00	13.06	0.10	11.42	8.13	0.00	0.00	-1.54	12.69
	0.00022641	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	15.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.06	14.67
	0.01134894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	8.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.78	7.93
	0.00824237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	11.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.18	10.05
	0.01039226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	10.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.11	9.60
	0.00954747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	5.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	5.00
	0.00805591	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	4.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.74
	0.00771348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	0.00660959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.87
	0.01229029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04
	0.01519252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25
	0.01485424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34
	0.01485424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	135,594.96	40,452.50	1,202.89	55.61	0.31	48.71	34.65	-1.88	-0.77	-332.06	93,660.47
		18,528.97	561.11	3.41	0.00	3.01	2.14	0.00	0.00	-27.14	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 2100-Bonanza
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	44,117.97	13,253.13	403.57	0.00	0.00	0.00	0.00	0.00	-0.41	-96.71	30,364.15
	0.00049464	6,194.63	188.15	0.00	0.00	0.00	0.00	0.00	0.00	-9.06	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	7.60	1.26	0.00	0.42	0.23	0.18	0.13	0.00	0.00	-2.87	3.89
	0.00045410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	2.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	2.63
	0.00045558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	2.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	2.72
	0.00055490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.95
	0.00058760	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	1.35
	0.00060013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.50
	0.00064337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	1.58
	0.00057086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.81
	0.00042140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.58
	0.00040009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.63
	0.00038543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.71
	0.00041349	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.54
	0.00041523	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.40
	0.00041634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.40
	0.00041744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.95
	0.00041744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	44,142.97	13,254.39	403.57	0.42	0.23	0.18	0.13	0.00	-0.41	-100.23	30,384.79
		6,194.63	188.15	0.00	0.00	0.00	0.00	0.00	0.00	-9.06	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 2120-Chiloquin
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	149,033.80	44,770.04	1,363.28	0.00	0.00	0.00	0.00	0.00	-1.40	-326.71	102,572.37
	0.00167092	20,925.91	635.58	0.00	0.00	0.00	0.00	0.00	0.00	-30.61	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	4,701.29	1,158.93	-1.14	37.46	0.01	33.02	23.48	-3.32	-0.19	-51.51	3,525.94
	0.00166066	71.57	0.00	3.13	0.00	2.77	1.97	0.00	0.00	-0.19	
2021	2,201.36	359.47	0.00	32.78	0.03	28.81	20.51	0.00	1.05	-13.17	1,862.55
	0.00167445	26.30	0.00	2.59	0.00	2.28	1.62	0.00	0.00	-0.02	
2020	1,289.05	212.13	0.00	30.10	0.69	25.89	18.43	0.00	0.54	-12.57	1,094.99
	0.00168571	15.00	0.00	2.22	0.00	1.94	1.38	0.00	0.00	-0.02	
2019	546.86	537.05	0.00	97.35	0.78	85.02	60.53	0.00	0.00	-11.45	95.71
	0.00168592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2018	68.06	6.00	0.00	1.71	0.91	0.71	0.50	0.00	0.00	-12.62	51.15
	0.00183790	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	27.46	4.58	0.00	1.54	0.83	0.62	0.45	0.00	0.00	-10.38	14.04
	0.00164096	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	9.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	9.61
	0.00166586	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	8.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	8.10
	0.00164340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	2.85
	0.00176338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	4.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	3.92
	0.00178378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	4.52
	0.00188501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	4.31
	0.00157846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	3.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	3.14
	0.00164763	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	2.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	2.40
	0.00164049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	20.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.15	19.74
	0.00164049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	157,928.81	47,048.20	1,362.14	200.94	3.25	174.07	123.90	-3.32	0.00	-440.75	109,275.34
		21,038.78	635.58	7.94	0.00	6.99	4.97	0.00	0.00	-30.86	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 2140-Malin
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	172,079.03	51,692.86	1,574.08	0.00	0.00	0.00	0.00	0.00	-1.62	-377.23	118,433.24
	0.00192929	24,161.70	733.86	0.00	0.00	0.00	0.00	0.00	0.00	-35.34	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	5,822.26	1,435.26	-1.42	46.41	0.01	40.87	29.09	-4.11	-0.24	-63.80	4,366.68
	0.00205661	88.65	0.00	3.89	0.00	3.42	2.44	0.00	0.00	-0.24	
2021	2,419.68	395.12	0.00	36.02	0.04	31.68	22.55	0.00	1.16	-14.47	2,047.27
	0.00184054	28.91	0.00	2.85	0.00	2.50	1.78	0.00	0.00	-0.02	
2020	1,320.54	217.39	0.00	30.86	0.72	26.53	18.88	0.00	0.55	-12.88	1,121.68
	0.00172732	15.35	0.00	2.26	0.00	1.99	1.42	0.00	0.00	-0.02	
2019	556.70	547.11	0.00	99.16	0.79	86.63	61.66	0.00	0.00	-11.66	97.09
	0.00171758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2018	63.37	5.56	0.00	1.57	0.85	0.66	0.48	0.00	0.00	-11.72	47.66
	0.00170665	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	29.87	4.99	0.00	1.68	0.91	0.69	0.48	0.00	0.00	-11.31	15.25
	0.00178635	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	11.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	10.86
	0.00187960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	9.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	9.20
	0.00186837	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	3.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	3.12
	0.00194951	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	4.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	4.29
	0.00194847	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	4.71
	0.00196976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	4.46
	0.00164687	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	3.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	3.13
	0.00165786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	2.35
	0.00159625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	18.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.08	17.88
	0.00159625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
182,353.80		54,298.29	1,572.66	215.70	3.32	187.06	133.14	-4.11	-0.15	-505.42	126,188.87
		24,294.61	733.86	9.00	0.00	7.91	5.64	0.00	0.00	-35.64	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 2150-Merrill
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	146,526.26	44,016.76	1,340.34	0.00	0.00	0.00	0.00	0.00	-1.38	-321.21	100,846.57
	0.00164280	20,573.82	624.88	0.00	0.00	0.00	0.00	0.00	0.00	-30.09	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	4,837.05	1,192.40	-1.19	38.54	0.01	33.98	24.16	-3.42	-0.19	-53.00	3,627.77
	0.00170861	73.64	0.00	3.22	0.00	2.85	2.03	0.00	0.00	-0.20	
2021	2,195.67	358.55	0.00	32.69	0.03	28.74	20.46	0.00	1.05	-13.14	1,857.72
	0.00167014	26.23	0.00	2.58	0.00	2.27	1.62	0.00	0.00	-0.02	
2020	1,284.42	211.33	0.00	29.98	0.69	25.80	18.36	0.00	0.54	-12.53	1,091.08
	0.00167933	14.92	0.00	2.19	0.00	1.94	1.38	0.00	0.00	-0.02	
2019	541.27	532.15	0.00	96.46	0.78	84.26	59.97	0.00	0.00	-11.34	94.24
	0.00167058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2018	67.14	5.90	0.00	1.67	0.90	0.71	0.50	0.00	0.00	-12.42	50.49
	0.00180791	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	29.37	4.90	0.00	1.66	0.89	0.67	0.47	0.00	0.00	-11.09	15.04
	0.00175218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	8.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	8.41
	0.00145107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	6.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	6.87
	0.00139593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	2.22
	0.00137527	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	3.09
	0.00139841	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	3.42
	0.00142346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	3.72
	0.00135915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	2.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	2.51
	0.00134216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	2.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	1.95
	0.00131453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	16.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.88	15.27
	0.00131453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	155,530.49	46,321.99	1,339.15	201.00	3.30	174.16	123.92	-3.42	0.02	-436.58	107,630.37
		20,688.61	624.88	7.99	0.00	7.06	5.03	0.00	0.00	-30.35	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 3000-Klamath City Schools
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	7,475,797.34	2,245,743.73	68,384.43	0.00	0.00	0.00	0.00	0.00	-70.26	-16,388.27	5,145,210.65
	0.08381613	1,049,680.34	31,881.73	0.00	0.00	0.00	0.00	0.00	0.00	-1,535.40	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	237,690.96	59,781.38	-58.03	3,081.58	0.46	1,668.98	0.00	-168.06	-9.42	-2,604.40	178,267.31
	0.08396053	3,718.48	0.00	258.29	0.00	139.81	0.00	0.00	0.00	-9.65	
2021	108,703.53	18,763.19	0.00	2,630.76	1.67	1,423.13	0.00	0.00	52.12	-650.24	91,972.98
	0.08268339	1,378.65	0.00	207.82	0.00	112.50	0.00	0.00	0.00	-0.83	
2020	64,119.52	11,469.45	0.00	2,414.35	34.75	1,288.08	0.00	0.00	26.84	-625.29	54,465.97
	0.08385313	814.31	0.00	178.65	0.00	96.71	0.00	0.00	0.00	-0.84	
2019	27,157.38	29,689.27	0.00	7,843.38	38.86	4,224.65	0.00	0.00	0.00	-568.55	4,742.94
	0.08376478	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.84	
2018	3,076.81	297.47	0.00	101.24	41.57	32.30	0.00	0.00	0.00	-576.75	2,303.83
	0.08397607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	1,406.07	257.42	0.00	101.82	42.62	32.06	0.00	0.00	0.00	-531.58	718.89
	0.08399666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	492.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.36	484.86
	0.08380160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	433.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.61	426.14
	0.08638963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	153.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.81	145.86
	0.09081243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	208.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.72	201.13
	0.09121935	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	239.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.41	230.62
	0.09641629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	280.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.69	271.51
	0.09964063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	198.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.14	189.21
	0.10060332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	155.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.27	146.04
	0.10014953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	618.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-39.30	578.87
	0.10014953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
7,920,731.16		2,366,001.91	68,326.40	16,173.13	159.93	8,669.20	0.00	-168.06	-0.72	-22,050.39	5,480,356.81
		1,055,591.78	31,881.73	644.76	0.00	349.02	0.00	0.00	0.00	-1,547.56	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 3002-Klamath City Schools Bond
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	3,403,966.42	1,022,557.98	31,137.59	0.00	0.00	0.00	0.00	0.00	-31.99	-7,462.10	2,342,776.76
	0.03816413	477,952.58	14,516.76	0.00	0.00	0.00	0.00	0.00	0.00	-699.12	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	120,345.20	30,267.87	-29.37	1,560.22	0.23	845.03	0.00	-85.09	-4.77	-1,318.63	90,258.43
	0.04251001	1,882.70	0.00	130.77	0.00	70.79	0.00	0.00	0.00	-4.89	
2021	47,966.88	8,279.50	0.00	1,160.85	0.74	627.98	0.00	0.00	23.00	-286.93	40,584.30
	0.03648514	608.35	0.00	91.70	0.00	49.64	0.00	0.00	0.00	-0.36	
2020	31,532.77	5,640.40	0.00	1,187.31	17.09	633.46	0.00	0.00	13.20	-307.51	26,785.37
	0.04123701	400.46	0.00	87.86	0.00	47.56	0.00	0.00	0.00	-0.41	
2019	13,858.13	15,150.09	0.00	4,002.39	19.83	2,155.79	0.00	0.00	0.00	-290.12	2,420.31
	0.04274420	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.43	
2018	5,144.34	164.50	0.00	55.98	22.99	17.86	0.00	0.00	0.00	-318.94	4,716.88
	0.04643793	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	713.05	130.53	0.00	51.63	21.61	16.26	0.00	0.00	0.00	-269.58	364.57
	0.04259783	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	252.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.78	249.10
	0.04305656	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	144.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.53	141.85
	0.02875203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	3,623,924.05	1,082,190.87	31,108.22	8,018.38	82.49	4,296.38	0.00	-85.09	-0.56	-10,260.12	2,508,297.57
		480,844.09	14,516.76	310.33	0.00	167.99	0.00	0.00	0.00	-705.21	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 3100-Klamath County Schools
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	18,605,380.90	5,589,091.80	170,191.65	0.00	0.00	0.00	0.00	0.00	-174.85	-40,786.30	12,805,136.30
	0.20859728	2,612,390.58	79,345.61	0.00	0.00	0.00	0.00	0.00	0.00	-3,821.23	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	590,880.87	148,611.74	-144.23	7,660.59	1.15	4,148.97	0.00	-417.75	-23.42	-6,474.33	443,158.45
	0.20871924	9,243.85	0.00	642.09	0.00	347.56	0.00	0.00	0.00	-24.00	
2021	285,996.30	49,365.51	0.00	6,921.48	4.41	3,744.22	0.00	0.00	137.14	-1,710.77	241,978.64
	0.21753798	3,627.20	0.00	546.77	0.00	295.97	0.00	0.00	0.00	-2.18	
2020	163,931.55	29,323.30	0.00	6,172.60	88.83	3,293.18	0.00	0.00	68.61	-1,598.66	139,250.80
	0.21438278	2,081.93	0.00	456.76	0.00	247.25	0.00	0.00	0.00	-2.14	
2019	69,096.27	75,538.01	0.00	19,955.84	98.88	10,748.71	0.00	0.00	0.00	-1,446.55	12,067.55
	0.21312143	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.13	
2018	7,951.63	761.85	0.00	259.31	106.48	82.71	0.00	0.00	0.00	-1,477.08	5,972.01
	0.21506447	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	3,629.49	664.51	0.00	262.86	110.02	82.73	0.00	0.00	0.00	-1,372.16	1,855.68
	0.21682023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1,263.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-18.90	1,244.79
	0.21516106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1,072.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-18.82	1,053.97
	0.21367004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	373.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-18.95	354.13
	0.22044158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	513.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-18.99	494.99
	0.22450112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	577.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20.33	557.55
	0.23310588	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	634.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-19.69	615.17
	0.22574988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	417.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-19.25	398.60
	0.21191937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	324.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-19.38	305.37
	0.20939692	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,631.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-103.07	1,528.54
	0.20939692	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
19,733,677.50		5,893,356.72	170,047.42	41,232.68	409.77	22,100.52	0.00	-417.75	7.48	-55,123.23	13,655,972.54
		2,627,343.56	79,345.61	1,645.62	0.00	890.78	0.00	0.00	0.00	-3,851.68	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 3101-Klamath County Schools Bond 13
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	2,515,524.22	755,668.26	23,010.61	0.00	0.00	0.00	0.00	0.00	-23.64	-5,514.48	1,731,307.23
	0.02820321	353,205.98	10,727.85	0.00	0.00	0.00	0.00	0.00	0.00	-516.65	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	83,991.26	21,124.52	-20.50	1,088.90	0.16	589.76	0.00	-59.39	-3.33	-920.30	62,993.12
	0.02966857	1,313.97	0.00	91.27	0.00	49.40	0.00	0.00	0.00	-3.41	
2021	38,190.30	6,591.97	0.00	924.24	0.59	499.99	0.00	0.00	18.31	-228.45	32,312.43
	0.02904878	484.35	0.00	73.01	0.00	39.52	0.00	0.00	0.00	-0.29	
2020	21,069.30	3,768.75	0.00	793.31	11.41	423.26	0.00	0.00	8.82	-205.47	17,897.21
	0.02755351	267.57	0.00	58.70	0.00	31.78	0.00	0.00	0.00	-0.28	
2019	9,680.05	10,582.64	0.00	2,795.74	13.85	1,505.87	0.00	0.00	0.00	-202.66	1,690.49
	0.02985770	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	
2018	1,112.00	106.52	0.00	36.25	14.88	11.57	0.00	0.00	0.00	-206.51	835.22
	0.03006811	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	542.29	99.29	0.00	39.27	16.44	12.37	0.00	0.00	0.00	-205.04	277.23
	0.03239884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	197.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.96	195.00
	0.03370532	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	173.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.04	170.32
	0.03452896	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	55.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.84	53.09
	0.03303886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	71.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.64	68.75
	0.03118694	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	2,670,608.06	797,941.95	22,990.11	5,677.71	57.33	3,042.82	0.00	-59.39	0.16	-7,494.39	1,847,800.09
		355,271.87	10,727.85	222.98	0.00	120.70	0.00	0.00	0.00	-520.93	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 3200-Central OR ED
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	304,328.49	91,420.86	2,783.83	0.00	0.00	0.00	0.00	0.00	-2.86	-667.14	209,453.80
	0.00341203	42,730.91	1,297.86	0.00	0.00	0.00	0.00	0.00	0.00	-62.50	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	9,767.49	2,456.61	-2.38	126.62	0.02	68.59	0.00	-6.91	-0.39	-107.02	7,325.56
	0.00345022	152.80	0.00	10.61	0.00	5.75	0.00	0.00	0.00	-0.40	
2021	4,610.80	795.87	0.00	111.60	0.07	60.36	0.00	0.00	2.21	-27.59	3,901.15
	0.00350710	58.48	0.00	8.82	0.00	4.77	0.00	0.00	0.00	-0.04	
2020	2,600.37	465.18	0.00	97.92	1.41	52.25	0.00	0.00	1.09	-25.36	2,208.84
	0.00340099	33.03	0.00	7.25	0.00	3.92	0.00	0.00	0.00	-0.03	
2019	1,083.85	1,185.10	0.00	313.08	1.56	168.64	0.00	0.00	0.00	-22.69	189.14
	0.00334360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2018	122.28	11.74	0.00	4.00	1.64	1.26	0.00	0.00	0.00	-22.75	91.79
	0.00331300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	66.41	12.17	0.00	4.82	2.02	1.51	0.00	0.00	0.00	-25.10	33.96
	0.00396600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	23.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35	22.85
	0.00394957	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	19.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	18.88
	0.00383167	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	6.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	6.25
	0.00388993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	9.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	8.74
	0.00395849	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	9.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	9.29
	0.00388560	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	10.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	10.51
	0.00385786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	7.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	7.15
	0.00379802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	4.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	4.59
	0.00313767	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	39.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.29	36.78
	0.00313767	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	322,709.68	96,347.53	2,781.45	658.04	6.72	352.61	0.00	-6.91	0.05	-902.60	223,329.28
		42,975.22	1,297.86	26.68	0.00	14.44	0.00	0.00	0.00	-63.00	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 3201-Central OR ED Outside M50
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	39,462.55	11,854.63	360.98	0.00	0.00	0.00	0.00	0.00	-0.37	-86.50	27,160.07
	0.00044244	5,540.96	168.29	0.00	0.00	0.00	0.00	0.00	0.00	-8.10	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	1,208.75	303.98	-0.29	15.66	0.00	8.49	0.00	-0.85	-0.05	-13.25	906.57
	0.00042696	18.91	0.00	1.31	0.00	0.71	0.00	0.00	0.00	-0.05	
2021	770.96	133.07	0.00	18.65	0.01	10.10	0.00	0.00	0.37	-4.61	652.30
	0.00058640	9.77	0.00	1.47	0.00	0.80	0.00	0.00	0.00	-0.01	
2020	450.13	80.56	0.00	16.96	0.24	9.04	0.00	0.00	0.19	-4.40	382.32
	0.00058899	5.71	0.00	1.25	0.00	0.68	0.00	0.00	0.00	-0.01	
2019	191.53	209.00	0.00	55.22	0.28	29.74	0.00	0.00	0.00	-4.01	33.74
	0.00058966	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2018	21.92	2.11	0.00	0.71	0.29	0.23	0.00	0.00	0.00	-4.10	16.42
	0.00059758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	42,105.84	12,583.35	360.69	107.20	0.82	57.60	0.00	-0.85	0.14	-116.87	29,151.42
		5,575.35	168.29	4.03	0.00	2.19	0.00	0.00	0.00	-8.18	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 3220-Klamath Community College
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	2,677,501.91	804,326.67	24,492.29	0.00	0.00	0.00	0.00	0.00	-25.16	-5,869.56	1,842,788.23
	0.03001925	375,949.35	11,418.63	0.00	0.00	0.00	0.00	0.00	0.00	-549.91	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	85,004.09	21,379.30	-20.76	1,102.05	0.17	596.87	0.00	-60.11	-3.37	-931.40	63,752.72
	0.03002634	1,329.82	0.00	92.37	0.00	50.00	0.00	0.00	0.00	-3.45	
2021	40,378.66	6,969.72	0.00	977.22	0.63	528.63	0.00	0.00	19.36	-241.54	34,163.98
	0.03071329	512.10	0.00	77.19	0.00	41.79	0.00	0.00	0.00	-0.31	
2020	23,412.60	4,187.86	0.00	881.53	12.68	470.33	0.00	0.00	9.80	-228.32	19,887.75
	0.03061758	297.33	0.00	65.23	0.00	35.31	0.00	0.00	0.00	-0.31	
2019	9,893.68	10,816.32	0.00	2,857.49	14.16	1,539.11	0.00	0.00	0.00	-207.14	1,727.71
	0.03051695	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	
2018	1,133.85	108.96	0.00	37.09	15.23	11.83	0.00	0.00	0.00	-211.27	850.71
	0.03076074	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	517.89	94.81	0.00	37.50	15.70	11.81	0.00	0.00	0.00	-195.80	264.78
	0.03093832	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	181.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.72	178.91
	0.03093006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	155.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.73	152.93
	0.03099985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	54.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.77	51.81
	0.03224819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	74.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.77	72.06
	0.03269707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	85.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.99	82.12
	0.03432058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	95.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.96	92.64
	0.03400152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	64.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.97	61.51
	0.03271087	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	50.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.00	47.30
	0.03244265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	318.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20.15	298.13
	0.03244265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2,838,923.15		847,883.64	24,471.53	5,892.88	58.57	3,158.58	0.00	-60.11	0.63	-7,928.09	1,964,473.29
		378,088.60	11,418.63	234.79	0.00	127.10	0.00	0.00	0.00	-554.29	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 3240-So. OR Education
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	2,464,936.46	740,471.60	22,547.86	0.00	0.00	0.00	0.00	0.00	-23.17	-5,403.58	1,696,490.25
	0.02763604	346,102.93	10,512.11	0.00	0.00	0.00	0.00	0.00	0.00	-506.26	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	78,310.38	19,695.78	-19.11	1,015.28	0.15	549.86	0.00	-55.37	-3.10	-858.05	58,732.47
	0.02766191	1,225.11	0.00	85.10	0.00	46.06	0.00	0.00	0.00	-3.18	
2021	37,184.32	6,418.33	0.00	899.90	0.57	486.81	0.00	0.00	17.83	-222.42	31,461.30
	0.02828358	471.60	0.00	71.09	0.00	38.48	0.00	0.00	0.00	-0.28	
2020	21,518.17	3,849.13	0.00	810.23	11.66	432.29	0.00	0.00	9.01	-209.85	18,278.43
	0.02814106	273.28	0.00	59.95	0.00	32.46	0.00	0.00	0.00	-0.28	
2019	9,085.01	9,931.72	0.00	2,623.80	13.01	1,413.23	0.00	0.00	0.00	-190.19	1,586.90
	0.02802112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	
2018	1,039.93	99.94	0.00	34.02	13.97	10.85	0.00	0.00	0.00	-193.77	780.24
	0.02821325	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	474.89	86.93	0.00	34.38	14.39	10.83	0.00	0.00	0.00	-179.53	242.81
	0.02836853	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	166.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.49	164.00
	0.02834847	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	142.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.50	139.91
	0.02836590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	49.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.53	47.31
	0.02945593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	68.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.53	65.79
	0.02985619	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	77.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.72	74.59
	0.03119125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	86.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.70	84.25
	0.03091857	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	58.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.71	56.07
	0.02982411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	45.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.73	43.11
	0.02955281	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	294.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-18.36	275.78
	0.02955281	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2,613,539.24		780,553.43	22,528.75	5,417.61	53.75	2,903.87	0.00	-55.37	0.57	-7,296.66	1,808,523.21
		348,072.92	10,512.11	216.14	0.00	117.00	0.00	0.00	0.00	-510.28	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 4000-Bly Fire
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	66,818.60	20,072.43	611.22	0.00	0.00	0.00	0.00	0.00	-0.63	-146.47	45,987.85
	0.00074915	9,382.03	284.96	0.00	0.00	0.00	0.00	0.00	0.00	-13.72	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	10.60	1.77	0.00	0.60	0.32	0.24	0.17	0.00	0.00	-4.00	5.43
	0.00063135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	3.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	3.79
	0.00065569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	3.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	3.49
	0.00070061	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.06
	0.00065907	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.47
	0.00066770	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.70
	0.00070413	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	1.54
	0.00055607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	1.07
	0.00056178	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.82
	0.00054947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.83
	0.00052127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.94
	0.00055233	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.80
	0.00059470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.59
	0.00061251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	0.63
	0.00062090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	2.75
	0.00062090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	66,851.51	20,074.20	611.22	0.60	0.32	0.24	0.17	0.00	-0.63	-151.30	46,014.76
		9,382.03	284.96	0.00	0.00	0.00	0.00	0.00	0.00	-13.72	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 4020-Bonanza Fire
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	107,651.97	32,338.86	984.74	0.00	0.00	0.00	0.00	0.00	-1.01	-235.99	74,091.37
	0.00120696	15,115.47	459.10	0.00	0.00	0.00	0.00	0.00	0.00	-22.11	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	3,556.54	876.72	-0.86	28.35	0.01	24.98	17.76	-2.51	-0.15	-38.97	2,667.40
	0.00125629	54.15	0.00	2.38	0.00	2.09	1.49	0.00	0.00	-0.14	
2021	1,846.11	301.44	0.00	27.47	0.03	24.17	17.21	0.00	0.88	-11.04	1,561.98
	0.00140420	22.05	0.00	2.17	0.00	1.91	1.36	0.00	0.00	-0.01	
2020	973.28	160.18	0.00	22.74	0.53	19.55	13.90	0.00	0.41	-9.49	826.76
	0.00127264	11.32	0.00	1.67	0.00	1.47	1.04	0.00	0.00	-0.01	
2017	17.74	2.97	0.00	1.00	0.54	0.41	0.29	0.00	0.00	-6.72	9.05
	0.00106110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	6.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	6.23
	0.00107926	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	5.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	5.74
	0.00115899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	1.50
	0.00096093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	2.60
	0.00118337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	3.03
	0.00126214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	3.18
	0.00116675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	2.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	2.00
	0.00106220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	1.53
	0.00106994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	1.53
	0.00095905	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	1.65
	0.00098052	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	8.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.48	8.27
	0.00098052	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
114,084.34		33,680.17	983.88	79.56	1.11	69.11	49.16	-2.51	0.13	-303.65	79,193.82
		15,202.99	459.10	6.22	0.00	5.47	3.89	0.00	0.00	-22.27	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 4040-Chemult Fire
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	167,269.46	50,248.07	1,530.09	0.00	0.00	0.00	0.00	0.00	-1.57	-366.68	115,123.05
	0.00187537	23,486.39	713.35	0.00	0.00	0.00	0.00	0.00	0.00	-34.35	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	5,771.13	1,422.68	-1.41	46.02	0.01	40.52	28.82	-4.08	-0.23	-63.24	4,328.33
	0.00203856	87.87	0.00	3.86	0.00	3.39	2.42	0.00	0.00	-0.23	
2021	2,824.36	461.20	0.00	42.04	0.04	36.96	26.32	0.00	1.35	-16.90	2,389.65
	0.00214828	33.74	0.00	3.32	0.00	2.92	2.08	0.00	0.00	-0.02	
2020	1,492.68	245.70	0.00	34.87	0.81	29.99	21.34	0.00	0.62	-14.56	1,267.91
	0.00195242	17.36	0.00	2.56	0.00	2.25	1.60	0.00	0.00	-0.02	
2019	610.83	600.26	0.00	108.80	0.87	95.04	67.65	0.00	0.00	-12.80	106.57
	0.00188442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2018	65.94	5.85	0.00	1.67	0.89	0.69	0.49	0.00	0.00	-12.26	49.50
	0.00178502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	31.80	5.30	0.00	1.78	0.96	0.72	0.52	0.00	0.00	-12.03	16.25
	0.00190089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	10.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	10.60
	0.00182901	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	8.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	8.64
	0.00175118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	2.73
	0.00172507	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	3.76
	0.00172555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	4.21
	0.00176247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	4.35
	0.00160163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	3.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	2.98
	0.00159758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	2.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	2.25
	0.00154234	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	17.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.02	16.29
	0.00154234	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	178,124.22	52,989.06	1,528.68	235.18	3.58	203.92	145.14	-4.08	0.17	-500.68	123,337.07
		23,625.36	713.35	9.74	0.00	8.56	6.10	0.00	0.00	-34.64	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 4060-Chiloquin Agency Lake Fire
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	286,032.73	85,924.77	2,616.47	0.00	0.00	0.00	0.00	0.00	-2.69	-627.04	196,861.76
	0.00320690	40,161.99	1,219.83	0.00	0.00	0.00	0.00	0.00	0.00	-58.75	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	8,656.45	2,133.95	-2.12	69.01	0.02	60.78	43.22	-6.13	-0.35	-94.84	6,492.31
	0.00305775	131.81	0.00	5.79	0.00	5.09	3.62	0.00	0.00	-0.35	
2021	4,131.76	674.67	0.00	61.48	0.06	54.10	38.51	0.00	1.98	-24.71	3,495.84
	0.00314277	49.36	0.00	4.86	0.00	4.28	3.04	0.00	0.00	-0.03	
2020	2,392.38	393.81	0.00	55.90	1.30	48.06	34.22	0.00	1.00	-23.33	2,032.14
	0.00312915	27.82	0.00	4.10	0.00	3.61	2.57	0.00	0.00	-0.03	
2019	1,003.53	985.85	0.00	178.69	1.44	156.09	111.11	0.00	0.00	-21.01	175.36
	0.00309494	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2018	117.81	10.42	0.00	2.97	1.58	1.22	0.88	0.00	0.00	-21.91	88.45
	0.00318955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	53.66	8.96	0.00	3.02	1.63	1.22	0.87	0.00	0.00	-20.29	27.43
	0.00320567	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	18.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	18.66
	0.00323331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	16.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	15.74
	0.00318319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	5.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	5.31
	0.00331704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	7.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	7.44
	0.00335969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	8.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	8.30
	0.00345865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	9.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	8.91
	0.00326926	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	6.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	6.18
	0.00327992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	5.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.32	5.04
	0.00346419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	36.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.04	34.32
	0.00346419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	302,502.60	90,132.43	2,614.35	371.07	6.03	321.47	228.81	-6.13	-0.06	-837.51	209,283.19
		40,370.98	1,219.83	14.75	0.00	12.98	9.23	0.00	0.00	-59.19	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 4080-Central Cascades Fire & EMS
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	207,012.30	62,186.89	1,893.64	0.00	0.00	0.00	0.00	0.00	-1.95	-453.81	142,476.01
	0.00232095	29,066.70	882.84	0.00	0.00	0.00	0.00	0.00	0.00	-42.52	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	6,521.76	1,607.71	-1.59	51.98	0.01	45.79	32.56	-4.61	-0.26	-71.45	4,891.30
	0.00230370	99.29	0.00	4.35	0.00	3.84	2.73	0.00	0.00	-0.26	
2021	2,941.13	480.25	0.00	43.76	0.04	38.51	27.41	0.00	1.41	-17.60	2,488.45
	0.00223710	35.14	0.00	3.46	0.00	3.04	2.17	0.00	0.00	-0.02	
2020	1,653.13	272.03	0.00	38.61	0.89	33.20	23.63	0.00	0.69	-16.12	1,404.28
	0.00216145	19.23	0.00	2.84	0.00	2.49	1.77	0.00	0.00	-0.02	
2019	701.96	689.53	0.00	124.98	1.00	109.17	77.71	0.00	0.00	-14.68	122.73
	0.00216467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2018	80.10	7.09	0.00	2.02	1.08	0.84	0.60	0.00	0.00	-14.88	60.15
	0.00216602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	38.53	6.43	0.00	2.17	1.17	0.88	0.62	0.00	0.00	-14.57	19.70
	0.00230174	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	13.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	13.21
	0.00228388	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	11.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	10.96
	0.00222545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	3.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	3.67
	0.00226244	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	5.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	5.08
	0.00228695	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	5.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	5.40
	0.00226378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	6.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	6.18
	0.00227977	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	4.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	4.37
	0.00232330	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	3.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	3.14
	0.00216333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	18.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.14	17.15
	0.00216333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
219,020.80		65,249.93	1,892.05	263.52	4.19	228.39	162.53	-4.61	-0.11	-605.84	151,531.78
		29,220.36	882.84	10.65	0.00	9.37	6.67	0.00	0.00	-42.84	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 4081-Central Cascades Fire & EMS Local Option
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	23,953.29	7,195.61	219.11	0.00	0.00	0.00	0.00	0.00	-0.23	-52.51	16,485.83
	0.00026856	3,363.29	102.15	0.00	0.00	0.00	0.00	0.00	0.00	-4.92	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	754.60	186.02	-0.19	6.01	0.00	5.30	3.78	-0.53	-0.03	-8.27	565.95
	0.00026656	11.49	0.00	0.50	0.00	0.44	0.32	0.00	0.00	-0.03	
2021	340.33	55.57	0.00	5.06	0.00	4.46	3.17	0.00	0.17	-2.03	287.96
	0.00025886	4.07	0.00	0.40	0.00	0.35	0.25	0.00	0.00	0.00	
2020	191.02	31.47	0.00	4.46	0.10	3.84	2.73	0.00	0.08	-1.87	162.22
	0.00025010	2.22	0.00	0.32	0.00	0.29	0.21	0.00	0.00	0.00	
2019	81.10	79.77	0.00	14.45	0.11	12.64	8.99	0.00	0.00	-1.70	14.08
	0.00025047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	25,320.34	7,548.44	218.92	29.98	0.21	26.24	18.67	-0.53	-0.01	-66.38	17,516.04
		3,381.07	102.15	1.22	0.00	1.08	0.78	0.00	0.00	-4.95	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 4100-CRESCENT FIRE
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	233,131.01	70,033.00	2,132.55	0.00	0.00	0.00	0.00	0.00	-2.19	-511.06	160,452.21
	0.00261379	32,734.04	994.22	0.00	0.00	0.00	0.00	0.00	0.00	-47.88	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	7,403.40	1,825.04	-1.81	59.02	0.01	51.98	36.97	-5.23	-0.30	-81.12	5,552.54
	0.00261513	112.72	0.00	4.95	0.00	4.35	3.10	0.00	0.00	-0.30	
2021	3,504.06	572.19	0.00	52.16	0.06	45.88	32.65	0.00	1.68	-20.97	2,964.74
	0.00266527	41.86	0.00	4.12	0.00	3.63	2.58	0.00	0.00	-0.03	
2020	1,991.61	327.77	0.00	46.51	1.08	40.01	28.48	0.00	0.83	-19.43	1,691.75
	0.00260463	23.15	0.00	3.41	0.00	3.00	2.14	0.00	0.00	-0.03	
2019	815.75	801.61	0.00	145.30	1.17	126.91	90.34	0.00	0.00	-17.09	142.35
	0.00251648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2018	90.31	7.97	0.00	2.26	1.20	0.95	0.67	0.00	0.00	-16.78	67.82
	0.00244270	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	40.34	6.73	0.00	2.27	1.22	0.92	0.65	0.00	0.00	-15.25	20.63
	0.00240949	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	14.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	14.04
	0.00242174	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	11.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	11.77
	0.00238392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	4.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	3.89
	0.00243678	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	5.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	5.39
	0.00245028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	6.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	5.88
	0.00245491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	6.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	6.55
	0.00239831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	4.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	4.55
	0.00243241	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	3.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	3.45
	0.00237837	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	27.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.61	25.60
	0.00237837	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
247,060.91		73,574.31	2,130.74	307.52	4.74	266.65	189.76	-5.23	0.02	-685.01	170,973.16
		32,911.77	994.22	12.48	0.00	10.98	7.82	0.00	0.00	-48.27	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 4101-Crescent Fire local option
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	124,232.16	37,319.58	1,136.41	0.00	0.00	0.00	0.00	0.00	-1.17	-272.34	85,502.66
	0.00139285	17,443.50	529.81	0.00	0.00	0.00	0.00	0.00	0.00	-25.52	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	3,945.16	972.53	-0.97	31.43	0.01	27.70	19.71	-2.79	-0.16	-43.22	2,958.86
	0.00139357	60.07	0.00	2.64	0.00	2.32	1.65	0.00	0.00	-0.16	
2021	1,867.27	304.89	0.00	27.77	0.03	24.45	17.41	0.00	0.90	-11.16	1,579.89
	0.00142029	22.30	0.00	2.19	0.00	1.93	1.38	0.00	0.00	-0.01	
2020	1,061.08	174.67	0.00	24.80	0.58	21.31	15.18	0.00	0.44	-10.35	901.30
	0.00138793	12.34	0.00	1.82	0.00	1.60	1.14	0.00	0.00	-0.01	
2019	434.48	427.15	0.00	77.42	0.62	67.62	48.14	0.00	0.00	-9.10	75.65
	0.00134095	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2017	21.52	3.60	0.00	1.22	0.65	0.49	0.34	0.00	0.00	-8.13	11.01
	0.00128400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	7.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	7.45
	0.00129053	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	6.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	6.25
	0.00127037	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	2.11
	0.00129849	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	131,577.81	39,202.42	1,135.44	162.64	1.89	141.57	100.78	-2.79	0.01	-354.63	91,045.18
		17,538.21	529.81	6.65	0.00	5.85	4.17	0.00	0.00	-25.71	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 4120-Keno Fire
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2023	465,911.18	139,960.61	4,261.89	0.00	0.00	0.00	0.00	0.00	-4.38	-1,021.36	320,662.94	
	0.00522364	65,418.82	1,986.95	0.00	0.00	0.00	0.00	0.00	0.00	-95.69		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2022	14,857.04	3,662.51	-3.62	118.44	0.03	104.31	74.19	-10.51	-0.59	-162.78	11,142.71	
	0.00524800	226.20	0.00	9.92	0.00	8.74	6.22	0.00	0.00	-0.60		
2021	6,899.74	1,126.66	0.00	102.69	0.10	90.33	64.29	0.00	3.31	-41.27	5,837.81	
	0.00524815	82.43	0.00	8.11	0.00	7.14	5.08	0.00	0.00	-0.05		
2020	3,938.05	648.07	0.00	91.96	2.13	79.11	56.29	0.00	1.65	-38.40	3,345.19	
	0.00514966	45.78	0.00	6.74	0.00	5.94	4.23	0.00	0.00	-0.05		
2019	1,678.27	1,648.62	0.00	298.83	2.41	261.03	185.79	0.00	0.00	-35.13	293.35	
	0.00517558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05		
2018	193.59	17.08	0.00	4.86	2.58	2.00	1.44	0.00	0.00	-35.90	145.47	
	0.00522729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	83.58	13.94	0.00	4.69	2.53	1.91	1.36	0.00	0.00	-31.60	42.73	
	0.00499386	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	29.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.45	29.38	
	0.00508385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015	25.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44	24.87	
	0.00504459	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	8.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44	8.15	
	0.00506997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	11.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.42	10.99	
	0.00499431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	12.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.45	12.38	
	0.00519446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	14.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.45	14.20	
	0.00521483	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	10.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.47	9.72	
	0.00515328	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	7.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.47	7.43	
	0.00509632	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	54.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.12	51.56	
	0.00509632	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		493,736.84	147,077.49	4,258.27	621.47	9.78	538.69	383.36	-10.51	-0.01	-1,373.15	341,638.88
			65,773.23	1,986.95	24.77	0.00	21.82	15.53	0.00	0.00	-96.44	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 4140-Klamath Co Fire NO 1
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	11,211,031.14	3,367,815.08	102,552.26	0.00	0.00	0.00	0.00	0.00	-105.36	-24,576.58	7,715,981.86
	0.12569431	1,574,146.34	47,811.22	0.00	0.00	0.00	0.00	0.00	0.00	-2,302.56	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	351,890.07	86,746.21	-85.89	2,804.90	0.68	2,470.85	1,757.22	-248.79	-13.95	-3,855.68	263,916.23
	0.12429955	5,357.71	0.00	235.06	0.00	206.98	147.30	0.00	0.00	-14.29	
2021	163,609.64	26,716.00	0.00	2,435.09	2.52	2,141.96	1,524.44	0.00	78.45	-978.67	138,428.51
	0.12444675	1,954.52	0.00	192.30	0.00	169.32	120.49	0.00	0.00	-1.24	
2020	94,795.44	15,601.38	0.00	2,214.21	51.36	1,904.31	1,355.16	0.00	39.68	-924.44	80,523.51
	0.12396939	1,102.15	0.00	162.38	0.00	142.97	101.76	0.00	0.00	-1.24	
2019	40,212.25	39,508.45	0.00	7,161.16	57.55	6,255.45	4,452.61	0.00	0.00	-841.85	7,023.11
	0.12403085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.24	
2018	4,544.28	404.23	0.00	115.24	61.22	47.57	33.78	0.00	0.00	-849.36	3,405.93
	0.12366724	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,032.44	339.13	0.00	114.21	61.60	46.33	33.03	0.00	0.00	-768.39	1,039.13
	0.12141611	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	708.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.59	697.67
	0.12058510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	598.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.50	588.16
	0.11923777	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	212.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.80	201.87
	0.12565107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	287.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.63	277.07
	0.12567024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	322.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.33	310.77
	0.12992214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	367.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.40	356.22
	0.13072975	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	258.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.92	246.81
	0.13121805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	200.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.97	188.67
	0.12938557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,381.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-81.63	1,300.26
	0.12938557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
11,872,453.53		3,537,130.48	102,466.37	14,844.81	234.93	12,866.47	9,156.24	-248.79	-1.18	-32,965.74	8,214,485.78
		1,582,560.72	47,811.22	589.74	0.00	519.27	369.55	0.00	0.00	-2,320.57	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 4160-Klamath Co Fire NO 3
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	56,360.49	16,930.79	515.56	0.00	0.00	0.00	0.00	0.00	-0.53	-123.56	38,790.05
	0.00063189	7,913.60	240.36	0.00	0.00	0.00	0.00	0.00	0.00	-11.58	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	1.87	0.31	0.00	0.11	0.05	0.04	0.03	0.00	0.00	-0.71	0.96
	0.00011258	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.60
	0.00011257	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.52
	0.00010780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.17
	0.00010370	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.23
	0.00011119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.28
	0.00011317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.29
	0.00010834	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.22
	0.00011482	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.17
	0.00011165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.19
	0.00010199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.18
	0.00010639	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.13
	0.00008606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.08
	0.00008866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.09
	0.00008899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.23
	0.00008899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	56,365.88	16,931.10	515.56	0.11	0.05	0.04	0.03	0.00	-0.53	-124.41	38,794.39
		7,913.60	240.36	0.00	0.00	0.00	0.00	0.00	0.00	-11.58	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 4180-Klamath Co Fire NO 4
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	200,442.70	60,213.37	1,833.54	0.00	0.00	0.00	0.00	0.00	-1.88	-439.41	137,954.50
	0.00224730	28,144.26	854.82	0.00	0.00	0.00	0.00	0.00	0.00	-41.17	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	5,476.76	1,350.09	-1.34	43.65	0.01	38.45	27.35	-3.88	-0.22	-60.01	4,107.55
	0.00193457	83.39	0.00	3.66	0.00	3.22	2.29	0.00	0.00	-0.22	
2021	2,473.67	403.94	0.00	36.82	0.04	32.39	23.05	0.00	1.18	-14.80	2,092.93
	0.00188158	29.55	0.00	2.91	0.00	2.56	1.82	0.00	0.00	-0.02	
2020	1,439.53	236.87	0.00	33.62	0.78	28.91	20.57	0.00	0.60	-14.03	1,222.85
	0.00188216	16.74	0.00	2.47	0.00	2.17	1.54	0.00	0.00	-0.02	
2019	587.83	577.79	0.00	104.73	0.84	91.48	65.11	0.00	0.00	-12.31	102.46
	0.00181388	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2018	69.90	6.18	0.00	1.76	0.94	0.73	0.52	0.00	0.00	-12.99	52.49
	0.00189115	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	31.65	5.30	0.00	1.79	0.96	0.72	0.51	0.00	0.00	-11.97	16.17
	0.00189185	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	13.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	13.63
	0.00235176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	9.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	9.06
	0.00183679	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	3.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	3.12
	0.00194954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	4.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	4.30
	0.00195611	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	4.72
	0.00198066	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	5.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	5.46
	0.00199933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	3.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	3.77
	0.00199881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	3.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	2.90
	0.00199118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	21.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.24	20.73
	0.00199118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
210,592.38		62,793.54	1,832.20	222.37	3.57	192.68	137.11	-3.88	-0.32	-568.17	145,616.64
		28,273.94	854.82	9.04	0.00	7.95	5.65	0.00	0.00	-41.45	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 4200-Klamath Co Fire NO 5
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	137,864.60	41,414.79	1,261.11	0.00	0.00	0.00	0.00	0.00	-1.30	-302.23	94,885.17
	0.00154569	19,357.64	587.95	0.00	0.00	0.00	0.00	0.00	0.00	-28.32	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	4,335.82	1,068.83	-1.06	34.55	0.01	30.45	21.66	-3.06	-0.18	-47.52	3,251.84
	0.00153155	66.01	0.00	2.89	0.00	2.55	1.82	0.00	0.00	-0.18	
2021	2,070.50	338.10	0.00	30.82	0.03	27.11	19.29	0.00	0.99	-12.39	1,751.82
	0.00157488	24.74	0.00	2.44	0.00	2.14	1.52	0.00	0.00	-0.02	
2020	1,160.96	190.99	0.00	27.09	0.63	23.32	16.60	0.00	0.49	-11.32	986.23
	0.00151772	13.49	0.00	1.98	0.00	1.75	1.25	0.00	0.00	-0.02	
2019	494.61	486.07	0.00	88.13	0.72	76.95	54.76	0.00	0.00	-10.36	86.31
	0.00152582	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
2018	54.86	4.87	0.00	1.39	0.74	0.58	0.40	0.00	0.00	-10.23	41.15
	0.00148998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	25.17	4.19	0.00	1.41	0.76	0.57	0.41	0.00	0.00	-9.51	12.88
	0.00150204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	9.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	8.89
	0.00153296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	7.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	7.63
	0.00154937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	2.41
	0.00152284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	3.51
	0.00159281	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	4.09
	0.00170623	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	4.45
	0.00163250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	3.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	3.09
	0.00163191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	2.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	2.30
	0.00157389	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	16.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.96	15.40
	0.00157389	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
146,060.37		43,507.84	1,260.05	183.39	2.89	158.98	113.12	-3.06	0.00	-405.64	101,067.17
		19,461.88	587.95	7.31	0.00	6.44	4.59	0.00	0.00	-28.56	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 4220-La Pine Fire
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	79,014.34	23,736.06	722.78	0.00	0.00	0.00	0.00	0.00	-0.74	-173.22	54,381.54
	0.00088588	11,094.44	336.97	0.00	0.00	0.00	0.00	0.00	0.00	-16.23	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	2,528.05	623.18	-0.63	20.13	0.00	17.76	12.63	-1.79	-0.10	-27.70	1,896.04
	0.00089298	38.48	0.00	1.68	0.00	1.49	1.06	0.00	0.00	-0.10	
2021	1,117.59	182.51	0.00	16.65	0.02	14.62	10.41	0.00	0.54	-6.69	945.58
	0.00085005	13.35	0.00	1.31	0.00	1.16	0.82	0.00	0.00	-0.01	
2020	610.12	100.45	0.00	14.26	0.34	12.26	8.73	0.00	0.26	-5.95	518.24
	0.00079815	7.09	0.00	1.04	0.00	0.92	0.66	0.00	0.00	-0.01	
2019	255.46	251.03	0.00	45.50	0.37	39.76	28.28	0.00	0.00	-5.35	44.58
	0.00078809	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2018	28.67	2.52	0.00	0.72	0.38	0.29	0.22	0.00	0.00	-5.31	21.56
	0.00077369	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	17.52	2.91	0.00	0.98	0.53	0.40	0.28	0.00	0.00	-6.62	8.97
	0.00104576	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	6.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	5.97
	0.00103383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	5.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	4.94
	0.00099670	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	1.59
	0.00100808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	2.34
	0.00108675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	2.42
	0.00101500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	2.08
	0.00076112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	1.42
	0.00075171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	1.05
	0.00072811	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37	5.58
	0.00072811	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
83,600.17		24,898.66	722.15	98.24	1.64	85.09	60.55	-1.79	-0.04	-231.87	57,843.90
		11,153.36	336.97	4.03	0.00	3.57	2.54	0.00	0.00	-16.36	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 4221-Lapine Fire Operation Levy
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	32,843.49	9,866.25	300.44	0.00	0.00	0.00	0.00	0.00	-0.31	-72.00	22,604.49
	0.00036823	4,611.57	140.07	0.00	0.00	0.00	0.00	0.00	0.00	-6.75	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	1,050.82	259.04	-0.26	8.36	0.00	7.38	5.25	-0.75	-0.04	-11.51	788.10
	0.00037118	16.00	0.00	0.70	0.00	0.62	0.44	0.00	0.00	-0.04	
2021	464.54	75.88	0.00	6.94	0.01	6.07	4.32	0.00	0.23	-2.77	393.06
	0.00035334	5.55	0.00	0.55	0.00	0.48	0.34	0.00	0.00	0.00	
2020	254.01	41.77	0.00	5.94	0.14	5.09	3.62	0.00	0.11	-2.47	215.82
	0.00033176	2.95	0.00	0.44	0.00	0.38	0.27	0.00	0.00	0.00	
2019	106.34	104.33	0.00	18.90	0.15	16.53	11.76	0.00	0.00	-2.21	18.70
	0.00032758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	11.68	1.05	0.00	0.30	0.16	0.12	0.09	0.00	0.00	-2.21	8.72
	0.00032160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	34,730.88	10,348.32	300.18	40.44	0.46	35.19	25.04	-0.75	-0.01	-93.17	24,028.89
		4,636.07	140.07	1.69	0.00	1.48	1.05	0.00	0.00	-6.79	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 4222-La Pine Fire Capital Project
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	11,803.17	3,545.70	107.97	0.00	0.00	0.00	0.00	0.00	-0.11	-25.87	8,123.52
	0.00013233	1,657.29	50.34	0.00	0.00	0.00	0.00	0.00	0.00	-2.42	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	377.65	93.08	-0.09	3.00	0.00	2.65	1.88	-0.27	-0.02	-4.13	283.24
	0.00013339	5.75	0.00	0.25	0.00	0.22	0.16	0.00	0.00	-0.02	
2021	166.96	27.25	0.00	2.48	0.00	2.19	1.55	0.00	0.08	-1.00	141.27
	0.00012698	2.00	0.00	0.20	0.00	0.17	0.12	0.00	0.00	0.00	
2020	91.05	15.00	0.00	2.12	0.05	1.83	1.31	0.00	0.04	-0.89	77.32
	0.00011923	1.05	0.00	0.15	0.00	0.14	0.10	0.00	0.00	0.00	
2019	37.85	37.50	0.00	6.80	0.05	5.93	4.22	0.00	0.00	-0.80	6.35
	0.00011773	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	4.66	0.38	0.00	0.11	0.06	0.04	0.03	0.00	0.00	-0.79	3.60
	0.00011557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	1.83	0.30	0.00	0.10	0.05	0.04	0.03	0.00	0.00	-0.70	0.93
	0.00011035	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.60
	0.00010909	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.53
	0.00010517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.19
	0.00010637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	12,484.52	3,719.21	107.88	14.61	0.21	12.68	9.02	-0.27	-0.01	-34.21	8,637.55
		1,666.09	50.34	0.60	0.00	0.53	0.38	0.00	0.00	-2.44	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 4240-Malin Fire
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	75,425.47	22,657.96	689.95	0.00	0.00	0.00	0.00	0.00	-0.71	-165.34	51,911.51
	0.00084565	10,590.53	321.66	0.00	0.00	0.00	0.00	0.00	0.00	-15.49	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	18.39	3.06	0.00	1.03	0.55	0.42	0.29	0.00	0.00	-6.93	9.43
	0.00109468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	6.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	6.53
	0.00112637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	5.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	5.45
	0.00110595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	1.90
	0.00117220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	2.68
	0.00122090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	3.16
	0.00131605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	3.13
	0.00115995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.26
	0.00067937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.96
	0.00066610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.96
	0.00060831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.09
	0.00064470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	0.91
	0.00069953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.65
	0.00067150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	0.73
	0.00074997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	3.37
	0.00074997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	75,477.82	22,661.02	689.95	1.03	0.55	0.42	0.29	0.00	-0.71	-173.45	51,953.72
		10,590.53	321.66	0.00	0.00	0.00	0.00	0.00	0.00	-15.49	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 4260-Merrill Fire
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	59,564.25	17,893.22	544.86	0.00	0.00	0.00	0.00	0.00	-0.56	-130.57	40,995.04
	0.00066781	8,363.45	254.02	0.00	0.00	0.00	0.00	0.00	0.00	-12.23	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	1,866.09	460.04	-0.45	14.89	0.00	13.10	9.31	-1.32	-0.08	-20.45	1,399.54
	0.00065916	28.42	0.00	1.25	0.00	1.10	0.78	0.00	0.00	-0.08	
2021	869.76	142.00	0.00	12.92	0.01	11.39	8.11	0.00	0.42	-5.20	735.90
	0.00066155	10.39	0.00	1.02	0.00	0.90	0.64	0.00	0.00	-0.01	
2020	498.65	82.01	0.00	11.64	0.27	10.02	7.12	0.00	0.21	-4.86	423.63
	0.00065180	5.80	0.00	0.86	0.00	0.75	0.53	0.00	0.00	-0.01	
2019	203.47	199.92	0.00	36.23	0.29	31.66	22.54	0.00	0.00	-4.26	35.52
	0.00062765	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2017	10.84	1.82	0.00	0.61	0.33	0.25	0.18	0.00	0.00	-4.11	5.52
	0.00064980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	5.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	5.25
	0.00090664	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	4.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	4.28
	0.00085947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	1.33
	0.00083394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	1.89
	0.00086004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	2.01
	0.00084742	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	2.20
	0.00081285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	2.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	2.70
	0.00143331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	2.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	2.55
	0.00176188	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	2.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	2.18
	0.00136758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37	6.45
	0.00136758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	63,045.13	18,779.01	544.41	76.29	0.90	66.42	47.26	-1.32	-0.01	-170.68	43,625.99
		8,408.06	254.02	3.13	0.00	2.75	1.95	0.00	0.00	-12.34	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 4261-MERRILL FIRE GENERAL OPERATIONS
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	75,437.16	22,661.47	690.05	0.00	0.00	0.00	0.00	0.00	-0.71	-165.37	51,919.56
	0.00084578	10,592.17	321.71	0.00	0.00	0.00	0.00	0.00	0.00	-15.49	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	2,363.32	582.59	-0.58	18.82	0.00	16.60	11.81	-1.68	-0.09	-25.90	1,772.46
	0.00083481	35.98	0.00	1.58	0.00	1.39	0.99	0.00	0.00	-0.10	
2021	1,101.47	179.89	0.00	16.42	0.02	14.41	10.26	0.00	0.53	-6.59	931.94
	0.00083782	13.16	0.00	1.30	0.00	1.14	0.81	0.00	0.00	-0.01	
2020	631.44	103.88	0.00	14.73	0.35	12.68	9.04	0.00	0.26	-6.16	536.39
	0.00082548	7.34	0.00	1.08	0.00	0.95	0.68	0.00	0.00	-0.01	
2019	257.55	253.22	0.00	45.90	0.37	40.09	28.54	0.00	0.00	-5.39	44.84
	0.00079489	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
<hr/>											
	79,790.94	23,781.05	689.47	95.87	0.74	83.78	59.65	-1.68	-0.01	-209.41	55,205.19
		10,648.65	321.71	3.96	0.00	3.48	2.48	0.00	0.00	-15.62	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 4280-Oregon Outback Fire
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	71,299.26	21,418.43	652.21	0.00	0.00	0.00	0.00	0.00	-0.67	-156.30	49,071.65
	0.00079938	10,011.16	304.07	0.00	0.00	0.00	0.00	0.00	0.00	-14.64	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	11.81	1.97	0.00	0.66	0.36	0.27	0.19	0.00	0.00	-4.46	6.04
	0.00070456	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	4.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	4.10
	0.00069724	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	3.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	3.36
	0.00067877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.11
	0.00069330	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.54
	0.00069203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.61
	0.00067245	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.90
	0.00069137	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.30
	0.00068548	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.95
	0.00066556	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.96
	0.00060838	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	1.00
	0.00057866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.76
	0.00057000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.52
	0.00054565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	71,330.87	21,420.40	652.21	0.66	0.36	0.27	0.19	0.00	-0.67	-161.45	49,096.80
		10,011.16	304.07	0.00	0.00	0.00	0.00	0.00	0.00	-14.64	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 4300-Rocky Point EMS
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	62,539.64	18,787.02	572.08	0.00	0.00	0.00	0.00	0.00	-0.59	-137.09	43,042.86
	0.00070117	8,781.22	266.71	0.00	0.00	0.00	0.00	0.00	0.00	-12.84	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	11.64	1.92	0.00	0.64	0.35	0.27	0.19	0.00	0.00	-4.39	5.97
	0.00069408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	4.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	4.14
	0.00071571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	3.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	3.52
	0.00071443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.16
	0.00071857	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.61
	0.00071335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.81
	0.00073448	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.94
	0.00071388	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.34
	0.00069928	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.96
	0.00067114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.99
	0.00063418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.15
	0.00066805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.81
	0.00063754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.61
	0.00063235	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	0.64
	0.00063399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	2.27
	0.00063399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	62,575.10	18,788.94	572.08	0.64	0.35	0.27	0.19	0.00	-0.59	-142.35	43,071.78
		8,781.22	266.71	0.00	0.00	0.00	0.00	0.00	0.00	-12.84	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 5000-Bonanza Cemetery
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	31,458.40	9,450.16	287.76	0.00	0.00	0.00	0.00	0.00	-0.30	-68.96	21,651.22
	0.00035270	4,417.09	134.16	0.00	0.00	0.00	0.00	0.00	0.00	-6.46	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	8.20	1.36	0.00	0.46	0.25	0.19	0.13	0.00	0.00	-3.10	4.20
	0.00048907	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	2.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	2.89
	0.00049835	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	2.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	2.62
	0.00052508	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.78
	0.00050671	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	1.23
	0.00055401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	1.46
	0.00061099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	1.46
	0.00054062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.65
	0.00032788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.47
	0.00033078	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.50
	0.00031640	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.54
	0.00033322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.44
	0.00035026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.34
	0.00035946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.36
	0.00036466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	1.42
	0.00036466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
31,482.31		9,451.52	287.76	0.46	0.25	0.19	0.13	0.00	-0.30	-72.61	21,670.58
		4,417.09	134.16	0.00	0.00	0.00	0.00	0.00	0.00	-6.46	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 5060-Mt. Laki Cemetery
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	31,404.11	9,433.85	287.27	0.00	0.00	0.00	0.00	0.00	-0.30	-68.84	21,613.85
	0.00035209	4,409.47	133.93	0.00	0.00	0.00	0.00	0.00	0.00	-6.45	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	5.51	0.92	0.00	0.31	0.17	0.13	0.09	0.00	0.00	-2.09	2.81
	0.00033056	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	1.83
	0.00032119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	1.51
	0.00030321	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.48
	0.00031061	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.74
	0.00032541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.82
	0.00033557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.86
	0.00031948	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.64
	0.00033088	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.47
	0.00031937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.87
	0.00054177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.53
	0.00032514	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.42
	0.00032995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.32
	0.00033264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.32
	0.00033815	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	1.26
	0.00033815	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
31,421.16		9,434.77	287.27	0.31	0.17	0.13	0.09	0.00	-0.30	-71.40	21,627.73
		4,409.47	133.93	0.00	0.00	0.00	0.00	0.00	0.00	-6.45	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 5080-Bonanza Park
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	57,376.00	17,235.86	524.84	0.00	0.00	0.00	0.00	0.00	-0.54	-125.77	39,488.99
	0.00064328	8,056.19	244.69	0.00	0.00	0.00	0.00	0.00	0.00	-11.78	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	14.91	2.49	0.00	0.84	0.45	0.34	0.24	0.00	0.00	-5.65	7.61
	0.00089230	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	5.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	5.25
	0.00090936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	4.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	4.72
	0.00095827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	1.47
	0.00092449	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	2.22
	0.00101100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	2.66
	0.00111506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	2.67
	0.00098656	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	1.10
	0.00059777	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.87
	0.00060298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.94
	0.00057709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.04
	0.00060755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.81
	0.00063875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.61
	0.00065557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	0.63
	0.00066506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	2.73
	0.00066506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	57,419.66	17,238.35	524.84	0.84	0.45	0.34	0.24	0.00	-0.54	-132.45	39,524.32
		8,056.19	244.69	0.00	0.00	0.00	0.00	0.00	0.00	-11.78	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 5100-Malin Park
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	259,370.08	77,915.26	2,372.57	0.00	0.00	0.00	0.00	0.00	-2.44	-568.59	178,511.22
	0.00290797	36,418.28	1,106.12	0.00	0.00	0.00	0.00	0.00	0.00	-53.27	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	9,256.68	2,281.92	-2.26	73.80	0.02	64.99	46.23	-6.54	-0.37	-101.42	6,942.49
	0.00326977	140.93	0.00	6.18	0.00	5.44	3.88	0.00	0.00	-0.38	
2021	4,657.26	760.48	0.00	69.32	0.07	60.96	43.39	0.00	2.23	-27.87	3,940.46
	0.00354245	55.63	0.00	5.47	0.00	4.82	3.43	0.00	0.00	-0.04	
2020	2,789.99	459.20	0.00	65.19	1.51	56.04	39.87	0.00	1.17	-27.21	2,369.94
	0.00364866	32.44	0.00	4.78	0.00	4.21	2.99	0.00	0.00	-0.04	
2019	1,130.89	1,111.46	0.00	201.47	1.62	175.98	125.25	0.00	0.00	-23.68	197.22
	0.00348918	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2018	130.56	11.56	0.00	3.29	1.75	1.37	0.97	0.00	0.00	-24.30	97.99
	0.00353863	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	63.12	10.52	0.00	3.53	1.91	1.44	1.03	0.00	0.00	-23.87	32.26
	0.00377127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	22.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	22.24
	0.00384668	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	18.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	18.34
	0.00372403	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	6.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	6.31
	0.00393304	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	9.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35	9.03
	0.00408827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	10.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.38	10.54
	0.00439824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	10.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	10.60
	0.00388990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	4.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	4.37
	0.00232298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	3.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	3.32
	0.00228674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.52	26.31
	0.00228674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	277,513.66	82,550.40	2,370.31	416.60	6.88	360.78	256.74	-6.54	0.59	-800.96	192,202.64
		36,647.28	1,106.12	16.43	0.00	14.47	10.30	0.00	0.00	-53.76	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 5120-Merrill Park
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	116,156.23	34,893.55	1,062.54	0.00	0.00	0.00	0.00	0.00	-1.09	-254.64	79,944.41
	0.00130230	16,309.55	495.37	0.00	0.00	0.00	0.00	0.00	0.00	-23.86	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	3,640.19	897.37	-0.89	29.03	0.01	25.55	18.17	-2.58	-0.15	-39.88	2,730.13
	0.00128583	55.43	0.00	2.44	0.00	2.14	1.52	0.00	0.00	-0.15	
2021	1,704.75	278.37	0.00	25.37	0.03	22.31	15.90	0.00	0.82	-10.19	1,442.38
	0.00129668	20.36	0.00	2.00	0.00	1.76	1.26	0.00	0.00	-0.01	
2020	982.51	161.66	0.00	22.95	0.53	19.73	14.03	0.00	0.41	-9.58	834.63
	0.00128452	11.43	0.00	1.69	0.00	1.48	1.05	0.00	0.00	-0.01	
2017	21.77	3.61	0.00	1.21	0.66	0.50	0.36	0.00	0.00	-8.21	11.16
	0.00129805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	7.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	6.91
	0.00119256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	5.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	5.85
	0.00118792	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	1.83
	0.00115114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	2.67
	0.00120875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	2.87
	0.00119478	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	3.06
	0.00112697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	2.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	2.10
	0.00112338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	1.66
	0.00112231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	1.68
	0.00105296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	1.89
	0.00110576	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	9.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.52	8.66
	0.00110576	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	122,546.15	36,234.56	1,061.65	78.56	1.23	68.09	48.46	-2.58	-0.01	-324.02	85,001.89
		16,396.77	495.37	6.13	0.00	5.38	3.83	0.00	0.00	-24.03	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 5160-Wiard Park
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	284,629.44	85,503.23	2,603.63	0.00	0.00	0.00	0.00	0.00	-2.67	-623.96	195,895.95
	0.00319117	39,964.96	1,213.85	0.00	0.00	0.00	0.00	0.00	0.00	-58.46	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	8,849.15	2,181.44	-2.17	70.55	0.02	62.14	44.18	-6.25	-0.35	-96.97	6,636.86
	0.00312581	134.73	0.00	5.91	0.00	5.21	3.70	0.00	0.00	-0.36	
2021	4,105.07	670.31	0.00	61.09	0.06	53.74	38.25	0.00	1.97	-24.55	3,473.27
	0.00312247	49.05	0.00	4.83	0.00	4.25	3.02	0.00	0.00	-0.03	
2020	2,353.38	387.28	0.00	54.97	1.27	47.26	33.65	0.00	0.98	-22.95	1,999.10
	0.00307725	27.36	0.00	4.03	0.00	3.55	2.53	0.00	0.00	-0.03	
2019	1,012.47	994.37	0.00	180.23	1.45	157.45	112.07	0.00	0.00	-21.19	177.14
	0.00312172	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2018	117.94	10.38	0.00	2.95	1.57	1.22	0.88	0.00	0.00	-21.85	88.66
	0.00318211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	52.54	8.77	0.00	2.95	1.59	1.20	0.85	0.00	0.00	-19.88	26.84
	0.00314091	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	18.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	18.14
	0.00314040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	15.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	15.04
	0.00304966	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	5.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	5.27
	0.00327892	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	7.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	7.19
	0.00325984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	8.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	8.02
	0.00335547	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	9.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	9.08
	0.00332786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	6.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	6.20
	0.00330122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	5.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	4.74
	0.00325457	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	38.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.18	36.63
	0.00325457	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	301,234.77	89,755.78	2,601.46	372.74	5.96	323.01	229.88	-6.25	-0.07	-835.82	208,408.13
		40,176.10	1,213.85	14.77	0.00	13.01	9.25	0.00	0.00	-58.91	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 6000-Antelope Meadows Road
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	29,107.42	8,743.93	266.26	0.00	0.00	0.00	0.00	0.00	-0.27	-63.81	20,033.15
	0.00032634	4,086.99	124.13	0.00	0.00	0.00	0.00	0.00	0.00	-5.98	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	5.15	0.85	0.00	0.28	0.15	0.11	0.09	0.00	0.00	-1.94	2.64
	0.00030712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	1.82
	0.00031014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	1.52
	0.00030609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.49
	0.00031114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.67
	0.00030756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.72
	0.00030692	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.85
	0.00030886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.57
	0.00030785	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.43
	0.00029962	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.44
	0.00028428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.47
	0.00028989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.38
	0.00029063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.26
	0.00028261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.28
	0.00029737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.94
	0.00029737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	29,122.84	8,744.78	266.26	0.28	0.15	0.11	0.09	0.00	-0.27	-66.18	20,045.63
		4,086.99	124.13	0.00	0.00	0.00	0.00	0.00	0.00	-5.98	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 6050-Keno Pines Road
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	30,320.93	9,108.47	277.36	0.00	0.00	0.00	0.00	0.00	-0.28	-66.47	20,868.35
	0.00033995	4,257.38	129.31	0.00	0.00	0.00	0.00	0.00	0.00	-6.23	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	5.76	0.97	0.00	0.33	0.18	0.13	0.09	0.00	0.00	-2.18	2.94
	0.00034491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	2.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	2.03
	0.00034821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	1.69
	0.00034381	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.56
	0.00035191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.77
	0.00034012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.86
	0.00035513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	1.00
	0.00035650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.67
	0.00035739	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.52
	0.00035048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.55
	0.00034171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.63
	0.00036565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.49
	0.00037159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.38
	0.00038570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.38
	0.00039749	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.43
	0.00039749	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	30,339.13	9,109.44	277.36	0.33	0.18	0.13	0.09	0.00	-0.28	-69.13	20,883.25
		4,257.38	129.31	0.00	0.00	0.00	0.00	0.00	0.00	-6.23	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 6060-Klamath River Acres Road
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	70,655.62	21,225.09	646.32	0.00	0.00	0.00	0.00	0.00	-0.66	-154.89	48,628.66
	0.00079217	9,920.79	301.32	0.00	0.00	0.00	0.00	0.00	0.00	-14.51	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	13.43	2.25	0.00	0.76	0.41	0.31	0.22	0.00	0.00	-5.09	6.85
	0.00080460	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	4.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	4.67
	0.00080691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	4.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	3.95
	0.00080223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	1.34
	0.00082964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	1.79
	0.00081754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	2.00
	0.00084505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	2.26
	0.00083610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	1.54
	0.00082535	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	1.16
	0.00079738	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	1.23
	0.00077014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	1.39
	0.00081411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	1.04
	0.00080639	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	0.77
	0.00081269	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	0.81
	0.00081858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	3.03
	0.00081858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	70,697.09	21,227.34	646.32	0.76	0.41	0.31	0.22	0.00	-0.66	-161.04	48,662.49
		9,920.79	301.32	0.00	0.00	0.00	0.00	0.00	0.00	-14.51	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 6070-Klamath Forest Estates RD #2
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	40,372.47	12,127.97	369.30	0.00	0.00	0.00	0.00	0.00	-0.38	-88.50	27,786.32
	0.00045264	5,668.72	172.17	0.00	0.00	0.00	0.00	0.00	0.00	-8.29	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	7.49	1.24	0.00	0.41	0.23	0.17	0.13	0.00	0.00	-2.83	3.83
	0.00044723	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	2.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	2.64
	0.00045372	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	2.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	2.24
	0.00044702	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.77
	0.00045330	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.98
	0.00044613	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	1.08
	0.00045059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	1.17
	0.00043152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.80
	0.00042621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.61
	0.00041105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.62
	0.00038429	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.72
	0.00041528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.53
	0.00041731	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.42
	0.00041558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.43
	0.00042442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.52
	0.00042442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	40,395.08	12,129.21	369.30	0.41	0.23	0.17	0.13	0.00	-0.38	-91.92	27,804.68
		5,668.72	172.17	0.00	0.00	0.00	0.00	0.00	0.00	-8.29	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 6080-Klamath Forest Estates RD #1
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	30,144.84	9,055.57	275.75	0.00	0.00	0.00	0.00	0.00	-0.28	-66.08	20,747.16
	0.00033797	4,232.65	128.56	0.00	0.00	0.00	0.00	0.00	0.00	-6.19	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	5.58	0.94	0.00	0.32	0.17	0.13	0.09	0.00	0.00	-2.12	2.84
	0.00033441	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	1.91
	0.00033625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	1.65
	0.00033345	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.56
	0.00034158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.76
	0.00033750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.80
	0.00034438	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.88
	0.00032520	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.63
	0.00032009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.45
	0.00031436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.48
	0.00030371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.58
	0.00034151	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.44
	0.00033662	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.33
	0.00034505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	30,160.25	9,056.51	275.75	0.32	0.17	0.13	0.09	0.00	-0.28	-68.56	20,759.47
		4,232.65	128.56	0.00	0.00	0.00	0.00	0.00	0.00	-6.19	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 6110-Pine Grove Road
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	34,972.76	10,505.88	319.91	0.00	0.00	0.00	0.00	0.00	-0.33	-76.66	24,069.98
	0.00039210	4,910.54	149.15	0.00	0.00	0.00	0.00	0.00	0.00	-7.18	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	3.29	0.53	0.00	0.17	0.10	0.08	0.05	0.00	0.00	-1.22	1.71
	0.00019269	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1.10
	0.00019403	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.93
	0.00019207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.29
	0.00019969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.46
	0.00019863	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.47
	0.00020117	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.53
	0.00019781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.35
	0.00018649	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.53
	0.00036208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.53
	0.00033970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.60
	0.00035704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.46
	0.00035701	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.35
	0.00034995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.32
	0.00033807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	1.36
	0.00033807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	34,984.71	10,506.41	319.91	0.17	0.10	0.08	0.05	0.00	-0.33	-78.26	24,079.97
		4,910.54	149.15	0.00	0.00	0.00	0.00	0.00	0.00	-7.18	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 6130-River Pines Estates Road
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	44,696.99	13,427.06	408.87	0.00	0.00	0.00	0.00	0.00	-0.42	-97.98	30,762.66
	0.00050113	6,275.93	190.62	0.00	0.00	0.00	0.00	0.00	0.00	-9.18	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	6.59	1.11	0.00	0.38	0.20	0.15	0.10	0.00	0.00	-2.50	3.36
	0.00039427	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	2.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	2.19
	0.00037838	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	1.90
	0.00037891	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.62
	0.00038777	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.83
	0.00038495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.88
	0.00036626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	1.01
	0.00037169	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.73
	0.00037756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.53
	0.00036242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.62
	0.00037618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.58
	0.00034083	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.45
	0.00033982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.34
	0.00033672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.29
	0.00032038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	1.08
	0.00032038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
44,716.07		13,428.17	408.87	0.38	0.20	0.15	0.10	0.00	-0.42	-100.92	30,778.07
		6,275.93	190.62	0.00	0.00	0.00	0.00	0.00	0.00	-9.18	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 6160-Two Rivers North
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	29,910.44	8,985.15	273.61	0.00	0.00	0.00	0.00	0.00	-0.28	-65.57	20,585.83
	0.00033535	4,199.74	127.56	0.00	0.00	0.00	0.00	0.00	0.00	-6.14	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	8.42	1.41	0.00	0.48	0.26	0.19	0.14	0.00	0.00	-3.17	4.32
	0.00050150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	2.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	2.90
	0.00049395	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	2.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	2.34
	0.00047160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.81
	0.00048255	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	1.04
	0.00047261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	1.03
	0.00043804	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	1.17
	0.00043438	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	1.06
	0.00057513	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.83
	0.00056093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.86
	0.00054205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	1.02
	0.00058284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.76
	0.00057608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.56
	0.00058585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.53
	0.00054200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	1.51
	0.00054200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	29,935.96	8,986.56	273.61	0.48	0.26	0.19	0.14	0.00	-0.28	-69.42	20,606.57
		4,199.74	127.56	0.00	0.00	0.00	0.00	0.00	0.00	-6.14	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 6161-Two Rivers North Capital Project
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	7,998.54	2,402.77	73.17	0.00	0.00	0.00	0.00	0.00	-0.08	-17.53	5,504.99
	0.00008968	1,123.08	34.11	0.00	0.00	0.00	0.00	0.00	0.00	-1.64	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	1.81	0.31	0.00	0.11	0.05	0.04	0.03	0.00	0.00	-0.71	0.90
	0.00011274	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.65
	0.00011699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.59
	0.00011942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.20
	0.00012766	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.30
	0.00013139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.34
	0.00013662	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.38
	0.00013728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	8,002.87	2,403.08	73.17	0.11	0.05	0.04	0.03	0.00	-0.08	-18.30	5,508.35
		1,123.08	34.11	0.00	0.00	0.00	0.00	0.00	0.00	-1.64	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 6162-Two Rivers North Levy
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	21,156.08	6,355.33	193.52	0.00	0.00	0.00	0.00	0.00	-0.20	-46.38	14,560.65
	0.00023719	2,970.54	90.22	0.00	0.00	0.00	0.00	0.00	0.00	-4.35	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	21,156.08	6,355.33	193.52	0.00	0.00	0.00	0.00	0.00	-0.20	-46.38	14,560.65
		2,970.54	90.22	0.00	0.00	0.00	0.00	0.00	0.00	-4.35	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 7010-BLY WATER & SANITARY
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	41,253.18	12,392.53	377.36	0.00	0.00	0.00	0.00	0.00	-0.39	-90.43	28,392.47
	0.00046252	5,792.38	175.93	0.00	0.00	0.00	0.00	0.00	0.00	-8.47	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	6.70	1.12	0.00	0.38	0.20	0.15	0.10	0.00	0.00	-2.50	3.46
	0.00039574	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	2.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	2.49
	0.00042365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	2.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	2.40
	0.00048382	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.72
	0.00043039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.95
	0.00043572	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.58
	0.00023918	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.49
	0.00018796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.33
	0.00018848	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.25
	0.00018402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.29
	0.00017543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.34
	0.00018954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.27
	0.00019844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.19
	0.00020581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.22
	0.00021431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	1.55
	0.00021431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	41,271.32	12,393.65	377.36	0.38	0.20	0.15	0.10	0.00	-0.39	-93.30	28,407.00
		5,792.38	175.93	0.00	0.00	0.00	0.00	0.00	0.00	-8.47	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 7020-Crescent Sanitary
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	39,184.81	11,771.19	358.44	0.00	0.00	0.00	0.00	0.00	-0.37	-85.90	26,968.91
	0.00043933	5,501.96	167.11	0.00	0.00	0.00	0.00	0.00	0.00	-8.05	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	4.39	0.71	0.00	0.23	0.13	0.10	0.08	0.00	0.00	-1.66	2.25
	0.00026187	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1.52
	0.00026409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1.30
	0.00026220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.46
	0.00027973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.61
	0.00028425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.69
	0.00029548	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.75
	0.00027758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.48
	0.00027915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.38
	0.00027113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.43
	0.00026756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.46
	0.00028572	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.37
	0.00028971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.28
	0.00029900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.28
	0.00030709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.77
	0.00030709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	39,198.35	11,771.90	358.44	0.23	0.13	0.10	0.08	0.00	-0.37	-87.93	26,979.94
		5,501.96	167.11	0.00	0.00	0.00	0.00	0.00	0.00	-8.05	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 7025-CRESCENT SANITARY DELINQUENT
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	16,021.00	4,812.74	146.55	0.00	0.00	0.00	0.00	0.00	-0.15	-35.12	11,026.44
	0.00017962	2,249.52	68.32	0.00	0.00	0.00	0.00	0.00	0.00	-3.29	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	16,021.00	4,812.74	146.55	0.00	0.00	0.00	0.00	0.00	-0.15	-35.12	11,026.44
		2,249.52	68.32	0.00	0.00	0.00	0.00	0.00	0.00	-3.29	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 7050-Suburban Sanitary
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	638,397.38	191,775.79	5,839.71	0.00	0.00	0.00	0.00	0.00	-6.00	-1,399.48	439,376.40
	0.00715750	89,637.69	2,722.55	0.00	0.00	0.00	0.00	0.00	0.00	-131.12	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	19,046.20	4,695.21	-4.65	151.83	0.04	133.73	95.10	-13.47	-0.75	-208.68	14,284.57
	0.00672777	290.00	0.00	12.73	0.00	11.20	7.97	0.00	0.00	-0.77	
2021	9,506.87	1,552.39	0.00	141.49	0.14	124.46	88.58	0.00	4.56	-56.86	8,043.67
	0.00723125	113.57	0.00	11.17	0.00	9.84	7.00	0.00	0.00	-0.07	
2020	6,052.17	995.99	0.00	141.35	3.27	121.58	86.51	0.00	2.53	-59.02	5,141.04
	0.00791424	70.36	0.00	10.36	0.00	9.13	6.50	0.00	0.00	-0.08	
2019	2,509.38	2,465.78	0.00	446.96	3.59	390.40	277.88	0.00	0.00	-52.55	438.01
	0.00774088	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	
2018	295.61	26.11	0.00	7.45	3.95	3.07	2.18	0.00	0.00	-54.84	222.11
	0.00798506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	131.12	21.89	0.00	7.38	3.97	2.99	2.12	0.00	0.00	-49.58	67.03
	0.00783437	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	47.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.71	46.58
	0.00804697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	40.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.72	40.10
	0.00813250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	13.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.69	12.80
	0.00797999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	17.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.63	16.50
	0.00749059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	18.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.65	17.72
	0.00741094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	17.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.55	17.09
	0.00627100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	12.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57	11.77
	0.00625242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	7.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.47	7.47
	0.00512733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	35.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.23	33.45
	0.00512733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	676,149.43	201,533.16	5,835.06	896.46	14.96	776.23	552.37	-13.47	0.34	-1,888.23	467,776.31
		90,111.62	2,722.55	34.26	0.00	30.17	21.47	0.00	0.00	-132.12	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 7120-Klamath County Drainage
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	222,891.34	66,956.99	2,038.89	0.00	0.00	0.00	0.00	0.00	-2.09	-488.62	153,404.75
	0.00249898	31,296.28	950.56	0.00	0.00	0.00	0.00	0.00	0.00	-45.78	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	7,417.05	1,828.40	-1.80	59.11	0.01	52.08	37.04	-5.24	-0.29	-81.26	5,562.77
	0.00261995	112.92	0.00	4.95	0.00	4.36	3.11	0.00	0.00	-0.30	
2021	3,572.45	583.35	0.00	53.18	0.06	46.77	33.28	0.00	1.72	-21.37	3,022.63
	0.00271726	42.68	0.00	4.20	0.00	3.70	2.63	0.00	0.00	-0.03	
2020	2,121.03	349.10	0.00	49.55	1.15	42.61	30.32	0.00	0.89	-20.68	1,801.69
	0.00277384	24.66	0.00	3.63	0.00	3.20	2.28	0.00	0.00	-0.03	
2019	943.02	926.14	0.00	167.87	1.35	146.63	104.38	0.00	0.00	-19.73	165.02
	0.00290747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2018	112.53	9.93	0.00	2.83	1.51	1.16	0.84	0.00	0.00	-20.85	84.58
	0.00303606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	53.07	8.85	0.00	2.98	1.61	1.21	0.86	0.00	0.00	-20.06	27.14
	0.00317005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	19.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	19.05
	0.00329468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	16.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	16.54
	0.00335469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	6.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	5.76
	0.00358857	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	8.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	8.12
	0.00367389	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	9.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	9.14
	0.00382264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	10.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	10.48
	0.00384161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	7.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35	7.32
	0.00389928	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	6.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.36	5.74
	0.00391810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	39.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.10	37.33
	0.00391810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
237,234.65		70,662.76	2,037.09	335.52	5.69	290.46	206.72	-5.24	0.23	-677.25	164,188.06
		31,476.54	950.56	12.78	0.00	11.26	8.02	0.00	0.00	-46.17	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 7170-Pine Grove Water
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	28,126.53	8,449.27	257.29	0.00	0.00	0.00	0.00	0.00	-0.26	-61.66	19,358.05
	0.00031535	3,949.26	119.95	0.00	0.00	0.00	0.00	0.00	0.00	-5.78	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	5.12	0.85	0.00	0.29	0.15	0.11	0.08	0.00	0.00	-1.92	2.64
	0.00030329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	1.78
	0.00030488	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	1.55
	0.00030431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.49
	0.00031510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.67
	0.00031342	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.78
	0.00032188	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.87
	0.00031798	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.64
	0.00031853	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.45
	0.00030794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.47
	0.00029769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.51
	0.00031467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.42
	0.00031362	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.23
	0.00027307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.24
	0.00027880	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.63
	0.00027880	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	28,141.80	8,450.12	257.29	0.29	0.15	0.11	0.08	0.00	-0.26	-64.00	19,370.42
		3,949.26	119.95	0.00	0.00	0.00	0.00	0.00	0.00	-5.78	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 7180-Falcon Heights Water
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	99,085.89	29,765.59	906.38	0.00	0.00	0.00	0.00	0.00	-0.93	-217.21	68,195.78
	0.00111092	13,912.70	422.57	0.00	0.00	0.00	0.00	0.00	0.00	-20.35	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	19.41	3.24	0.00	1.09	0.59	0.44	0.32	0.00	0.00	-7.33	9.93
	0.00115830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	6.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	6.74
	0.00116853	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	5.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	5.74
	0.00115887	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	1.96
	0.00119764	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	2.51
	0.00114511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	3.00
	0.00123230	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	2.85
	0.00104386	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	2.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	2.36
	0.00125877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	1.77
	0.00121907	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	1.89
	0.00117074	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	2.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	2.15
	0.00126295	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	99,137.32	29,768.83	906.38	1.09	0.59	0.44	0.32	0.00	-0.93	-225.59	68,236.68
		13,912.70	422.57	0.00	0.00	0.00	0.00	0.00	0.00	-20.35	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 7190-Bly Vector
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	78,792.80	23,669.51	720.75	0.00	0.00	0.00	0.00	0.00	-0.74	-172.73	54,229.07
	0.00088340	11,063.34	336.02	0.00	0.00	0.00	0.00	0.00	0.00	-16.18	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	11.58	1.92	0.00	0.64	0.35	0.27	0.19	0.00	0.00	-4.37	5.93
	0.00069040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	4.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	4.06
	0.00070635	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	3.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	3.75
	0.00075543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.14
	0.00070609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.69
	0.00075932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	1.87
	0.00078925	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.92
	0.00069794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.35
	0.00069955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.99
	0.00068151	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.01
	0.00065220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.18
	0.00069230	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	0.94
	0.00070495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	0.68
	0.00072402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	0.71
	0.00072976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	3.24
	0.00072976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	78,829.86	23,671.43	720.75	0.64	0.35	0.27	0.19	0.00	-0.74	-178.05	54,259.53
		11,063.34	336.02	0.00	0.00	0.00	0.00	0.00	0.00	-16.18	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 7200-Bonanza Vector
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	131,105.84	39,384.44	1,199.28	0.00	0.00	0.00	0.00	0.00	-1.23	-287.41	90,233.48
	0.00146991	18,408.63	559.12	0.00	0.00	0.00	0.00	0.00	0.00	-26.93	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	5,105.27	1,258.52	-1.26	40.68	0.01	35.85	25.50	-3.62	-0.20	-55.93	3,828.94
	0.00180336	77.73	0.00	3.41	0.00	3.00	2.14	0.00	0.00	-0.21	
2021	3,223.38	526.34	0.00	47.96	0.04	42.20	30.04	0.00	1.55	-19.28	2,727.27
	0.00245181	38.51	0.00	3.79	0.00	3.34	2.37	0.00	0.00	-0.02	
2020	1,916.52	315.36	0.00	44.75	1.04	38.50	27.40	0.00	0.80	-18.70	1,628.01
	0.00250590	22.28	0.00	3.28	0.00	2.89	2.06	0.00	0.00	-0.03	
2019	816.45	802.23	0.00	145.40	1.17	127.03	90.42	0.00	0.00	-17.10	142.52
	0.00251854	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
2018	95.33	8.42	0.00	2.39	1.28	1.00	0.71	0.00	0.00	-17.73	71.57
	0.00258080	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	47.79	7.98	0.00	2.68	1.45	1.09	0.78	0.00	0.00	-18.09	24.40
	0.00285797	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	17.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	16.99
	0.00293888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	15.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	15.38
	0.00312317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	4.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	4.73
	0.00296839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	7.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	7.42
	0.00336590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	9.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	9.03
	0.00378251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	8.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	8.66
	0.00317990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	2.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	2.39
	0.00128084	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	2.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	1.89
	0.00129989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	15.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.85	14.44
	0.00129989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
142,394.29		42,303.29	1,198.02	283.86	4.99	245.67	174.85	-3.62	0.92	-437.02	98,737.12
		18,547.15	559.12	10.48	0.00	9.23	6.57	0.00	0.00	-27.22	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 7210-Chiloquin Vector
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	59,126.40	17,761.68	540.85	0.00	0.00	0.00	0.00	0.00	-0.56	-129.61	40,693.70
	0.00066291	8,301.97	252.15	0.00	0.00	0.00	0.00	0.00	0.00	-12.14	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	11.29	1.91	0.00	0.66	0.35	0.25	0.18	0.00	0.00	-4.26	5.78
	0.00067388	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	3.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	3.90
	0.00067523	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	3.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	3.32
	0.00067075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.13
	0.00069539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.54
	0.00070288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.75
	0.00071621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.88
	0.00068200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.30
	0.00068636	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	1.07
	0.00072422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	1.16
	0.00071561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	1.33
	0.00075871	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	0.98
	0.00074173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	0.68
	0.00072307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	0.66
	0.00069888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	2.85
	0.00069888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	59,162.18	17,763.59	540.85	0.66	0.35	0.25	0.18	0.00	-0.56	-134.81	40,723.03
		8,301.97	252.15	0.00	0.00	0.00	0.00	0.00	0.00	-12.14	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 7220-Klamath Vector
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	833,413.74	250,359.08	7,623.61	0.00	0.00	0.00	0.00	0.00	-7.83	-1,826.99	573,596.23
	0.00934395	117,020.03	3,554.23	0.00	0.00	0.00	0.00	0.00	0.00	-171.17	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	26,165.71	6,450.23	-6.38	208.57	0.05	183.72	130.67	-18.49	-1.03	-286.70	19,624.21
	0.00924262	398.38	0.00	17.47	0.00	15.39	10.96	0.00	0.00	-1.06	
2021	12,074.82	1,971.71	0.00	179.72	0.19	158.09	112.50	0.00	5.79	-72.24	10,216.38
	0.00918450	144.25	0.00	14.19	0.00	12.50	8.89	0.00	0.00	-0.09	
2020	7,005.78	1,152.94	0.00	163.61	3.79	140.74	100.16	0.00	2.93	-68.31	5,951.07
	0.00916149	81.45	0.00	12.00	0.00	10.57	7.52	0.00	0.00	-0.09	
2019	2,977.75	2,925.86	0.00	530.34	4.26	463.25	329.74	0.00	0.00	-62.35	519.88
	0.00918527	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	
2018	338.47	30.08	0.00	8.58	4.56	3.54	2.52	0.00	0.00	-63.20	253.77
	0.00920251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	152.27	25.41	0.00	8.56	4.61	3.47	2.47	0.00	0.00	-57.57	77.85
	0.00909654	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	53.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.80	52.36
	0.00905659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	45.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.80	44.63
	0.00905231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	16.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.83	15.44
	0.00961975	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	22.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.81	21.26
	0.00963210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	25.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.88	24.14
	0.01008542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	29.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.90	28.12
	0.01031280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	20.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.95	19.58
	0.01041032	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	15.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.95	14.96
	0.01026168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	108.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.28	102.50
	0.01026168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
882,464.73		262,915.31	7,617.23	1,099.38	17.46	952.81	678.06	-18.49	-0.14	-2,450.56	610,562.38
		117,644.11	3,554.23	43.66	0.00	38.46	27.37	0.00	0.00	-172.50	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 7230-Poe Valley Vector
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	72,468.75	21,769.75	662.90	0.00	0.00	0.00	0.00	0.00	-0.68	-158.86	49,876.56
	0.00081250	10,175.37	309.05	0.00	0.00	0.00	0.00	0.00	0.00	-14.88	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	13.39	2.24	0.00	0.75	0.41	0.31	0.22	0.00	0.00	-5.06	6.84
	0.00080016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	4.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	4.67
	0.00080584	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	3.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	3.76
	0.00076418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.23
	0.00074816	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	1.73
	0.00078005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	1.89
	0.00079712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	2.11
	0.00077754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	1.44
	0.00076400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	1.20
	0.00082747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	1.25
	0.00079293	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	1.46
	0.00086170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	1.16
	0.00089575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	0.83
	0.00087835	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	0.84
	0.00087788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	3.27
	0.00087788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	72,510.07	21,771.99	662.90	0.75	0.41	0.31	0.22	0.00	-0.68	-165.01	49,910.24
		10,175.37	309.05	0.00	0.00	0.00	0.00	0.00	0.00	-14.88	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 8000-911
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	1,070,662.94	321,629.18	9,793.83	0.00	0.00	0.00	0.00	0.00	-10.06	-2,347.09	736,882.78
	0.01200391	150,332.30	4,566.01	0.00	0.00	0.00	0.00	0.00	0.00	-219.90	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	33,888.00	8,353.91	-8.27	270.12	0.07	237.95	169.23	-23.96	-1.34	-371.32	25,415.86
	0.01197040	515.97	0.00	22.64	0.00	19.93	14.19	0.00	0.00	-1.38	
2021	16,114.03	2,631.28	0.00	239.84	0.24	210.96	150.14	0.00	7.73	-96.40	13,633.92
	0.01225687	192.49	0.00	18.93	0.00	16.68	11.87	0.00	0.00	-0.12	
2020	9,491.81	1,562.19	0.00	221.70	5.14	190.69	135.70	0.00	3.97	-92.56	8,062.73
	0.01241335	110.35	0.00	16.25	0.00	14.32	10.19	0.00	0.00	-0.12	
2019	3,934.06	3,865.17	0.00	700.60	5.63	611.97	435.60	0.00	0.00	-82.35	687.14
	0.01213403	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	
2018	448.36	39.76	0.00	11.34	6.02	4.67	3.33	0.00	0.00	-83.51	336.43
	0.01215920	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	204.34	34.09	0.00	11.48	6.19	4.65	3.32	0.00	0.00	-77.24	104.49
	0.01220571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	71.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.07	70.48
	0.01217548	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	61.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.07	60.05
	0.01217457	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	21.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.09	20.38
	0.01269020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	29.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.09	28.35
	0.01285371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	33.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.17	32.17
	0.01344538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	37.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.17	36.54
	0.01341468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	25.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.18	24.40
	0.01297708	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	19.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.19	18.75
	0.01285903	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	126.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.97	118.72
	0.01285903	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1,135,170.38		338,115.58	9,785.56	1,455.08	23.29	1,260.89	897.32	-23.96	0.30	-3,167.47	785,533.19
		151,151.11	4,566.01	57.82	0.00	50.93	36.25	0.00	0.00	-221.64	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 8001-9110P
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	534,179.12	160,468.42	4,886.37	0.00	0.00	0.00	0.00	0.00	-5.02	-1,171.01	367,648.30
	0.00598904	75,004.35	2,278.09	0.00	0.00	0.00	0.00	0.00	0.00	-109.71	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	16,274.33	4,011.86	-3.96	129.72	0.03	114.28	81.27	-11.50	-0.65	-178.32	12,205.68
	0.00574865	247.79	0.00	10.88	0.00	9.57	6.81	0.00	0.00	-0.66	
2021	7,772.64	1,269.22	0.00	115.70	0.12	101.75	72.42	0.00	3.72	-46.50	6,576.34
	0.00591216	92.86	0.00	9.14	0.00	8.04	5.72	0.00	0.00	-0.06	
2020	4,390.34	722.59	0.00	102.56	2.38	88.20	62.76	0.00	1.84	-42.81	3,729.34
	0.00574166	51.05	0.00	7.52	0.00	6.62	4.71	0.00	0.00	-0.06	
2019	1,870.17	1,837.27	0.00	333.02	2.67	290.89	207.06	0.00	0.00	-39.16	326.76
	0.00576779	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
2018	362.05	18.27	0.00	5.22	2.76	2.14	1.52	0.00	0.00	-38.34	310.66
	0.00558277	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	90.40	15.09	0.00	5.09	2.74	2.06	1.46	0.00	0.00	-34.18	46.22
	0.00540051	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	31.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.47	30.70
	0.00531033	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	26.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.46	26.00
	0.00527074	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	9.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.48	9.06
	0.00563308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	565,006.22	168,342.72	4,882.41	691.31	10.70	599.32	426.49	-11.50	-0.11	-1,551.73	390,909.06
		75,396.05	2,278.09	27.54	0.00	24.23	17.24	0.00	0.00	-110.55	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 8020-Basin Transit
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	1,621,597.36	487,130.93	14,833.47	0.00	0.00	0.00	0.00	0.00	-15.24	-3,554.83	1,116,062.89
	0.01818080	227,689.27	6,915.56	0.00	0.00	0.00	0.00	0.00	0.00	-333.05	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	50,511.31	12,451.79	-12.32	402.62	0.10	354.68	252.24	-35.71	-2.00	-553.46	37,883.29
	0.01784230	769.06	0.00	33.74	0.00	29.71	21.15	0.00	0.00	-2.05	
2021	23,412.18	3,822.99	0.00	348.44	0.36	306.52	218.15	0.00	11.23	-140.05	19,808.81
	0.01780806	279.69	0.00	27.52	0.00	24.23	17.24	0.00	0.00	-0.18	
2020	13,570.60	2,233.39	0.00	316.96	7.35	272.62	194.00	0.00	5.68	-132.34	11,527.51
	0.01774675	157.77	0.00	23.24	0.00	20.47	14.57	0.00	0.00	-0.18	
2019	5,758.22	5,657.75	0.00	1,025.51	8.24	895.79	637.63	0.00	0.00	-120.56	1,005.42
	0.01776165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	
2018	651.69	57.98	0.00	16.53	8.78	6.82	4.86	0.00	0.00	-121.81	488.43
	0.01773509	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	292.43	48.81	0.00	16.44	8.87	6.67	4.74	0.00	0.00	-110.58	149.48
	0.01747240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	101.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.52	100.43
	0.01735330	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	86.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.51	84.77
	0.01718331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	30.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.56	29.19
	0.01818055	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	41.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.53	39.78
	0.01803894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	46.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.63	44.83
	0.01874473	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	53.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.65	51.50
	0.01889899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	37.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.73	35.73
	0.01899752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	29.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.75	27.51
	0.01886807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	212.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.93	200.97
	0.01886807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1,716,433.31		511,403.64	14,821.15	2,126.50	33.70	1,843.10	1,311.62	-35.71	-0.33	-4,758.44	1,187,540.54
		228,895.79	6,915.56	84.50	0.00	74.41	52.96	0.00	0.00	-335.64	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 9002-North Shasta Lighting
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	46,326.19	13,916.47	423.77	0.00	0.00	0.00	0.00	0.00	-0.44	-101.55	31,883.96
	0.00051939	6,504.68	197.57	0.00	0.00	0.00	0.00	0.00	0.00	-9.51	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	10.00	1.68	0.00	0.57	0.31	0.23	0.16	0.00	0.00	-3.77	5.12
	0.00059578	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	3.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	3.55
	0.00061895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	3.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	3.11
	0.00063190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.10
	0.00067572	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	1.32
	0.00060564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	1.50
	0.00062955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.72
	0.00063195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.17
	0.00064107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.93
	0.00064350	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.01
	0.00064540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	1.26
	0.00071814	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	0.98
	0.00075338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	0.77
	0.00077728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	0.83
	0.00082839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	2.59
	0.00082839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
46,358.96		13,918.15	423.77	0.57	0.31	0.23	0.16	0.00	-0.44	-106.25	31,910.92
		6,504.68	197.57	0.00	0.00	0.00	0.00	0.00	0.00	-9.51	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 9009-Fire Patrol Surcharge
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	425,837.50	127,922.40	3,895.32	0.00	0.00	0.00	0.00	0.00	-4.00	-933.51	293,082.27
	0.00477435	59,792.05	1,816.05	0.00	0.00	0.00	0.00	0.00	0.00	-87.46	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	13,303.20	3,279.43	-3.25	106.04	0.03	93.41	66.43	-9.40	-0.53	-145.77	9,977.36
	0.00469913	202.55	0.00	8.89	0.00	7.82	5.57	0.00	0.00	-0.54	
2021	6,876.77	1,122.90	0.00	102.34	0.10	90.02	64.08	0.00	3.30	-41.14	5,818.37
	0.00523067	82.15	0.00	8.08	0.00	7.12	5.06	0.00	0.00	-0.05	
2020	4,035.23	664.09	0.00	94.24	2.18	81.07	57.68	0.00	1.69	-39.34	3,427.73
	0.00527699	46.91	0.00	6.91	0.00	6.09	4.33	0.00	0.00	-0.05	
2019	1,772.29	1,741.20	0.00	315.60	2.53	275.69	196.23	0.00	0.00	-37.10	309.59
	0.00546625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
2018	208.87	18.45	0.00	5.25	2.80	2.17	1.56	0.00	0.00	-38.80	156.87
	0.00564967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	95.01	15.87	0.00	5.35	2.88	2.16	1.54	0.00	0.00	-35.93	48.56
	0.00567810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	34.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.52	34.08
	0.00588925	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	29.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.52	29.28
	0.00593168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	10.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.54	10.04
	0.00625946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	14.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.55	14.20
	0.00644802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	15.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.56	15.32
	0.00640326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	17.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.55	17.27
	0.00633151	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	12.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.58	11.99
	0.00638251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	9.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.59	9.23
	0.00633425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	66.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.75	63.21
	0.00633425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	452,341.65	134,764.34	3,892.07	628.82	10.52	544.52	387.52	-9.40	0.46	-1,279.75	313,025.37
		60,123.66	1,816.05	23.88	0.00	21.03	14.96	0.00	0.00	-88.15	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 9010-Klamath Lake Timber
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	1,850,806.34	555,985.75	16,930.15	0.00	0.00	0.00	0.00	0.00	-17.39	-4,057.29	1,273,815.76
	0.02075062	259,872.62	7,893.06	0.00	0.00	0.00	0.00	0.00	0.00	-380.12	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	48,267.63	11,898.68	-11.78	384.72	0.09	338.92	241.05	-34.12	-1.92	-528.87	36,200.54
	0.01704977	734.90	0.00	32.24	0.00	28.39	20.21	0.00	0.00	-1.96	
2021	21,072.49	3,440.93	0.00	313.63	0.33	275.88	196.35	0.00	10.10	-126.05	17,829.24
	0.01602840	251.73	0.00	24.76	0.00	21.81	15.52	0.00	0.00	-0.16	
2020	12,554.47	2,066.15	0.00	293.23	6.80	252.20	179.47	0.00	5.25	-122.42	10,664.38
	0.01641782	145.96	0.00	21.50	0.00	18.93	13.48	0.00	0.00	-0.16	
2019	5,476.07	5,380.19	0.00	975.20	7.84	851.85	606.35	0.00	0.00	-114.64	956.44
	0.01689029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	
2018	617.50	54.61	0.00	15.58	8.27	6.42	4.57	0.00	0.00	-114.71	463.76
	0.01670195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	284.11	47.39	0.00	15.96	8.61	6.47	4.61	0.00	0.00	-107.39	145.29
	0.01696965	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	106.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.59	104.82
	0.01811389	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	92.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.62	90.42
	0.01833664	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	30.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.53	28.58
	0.01779320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	40.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.49	38.91
	0.01765215	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	51.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.81	49.73
	0.02077995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	64.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.99	62.18
	0.02283634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	41.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.93	39.95
	0.02124232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	32.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.92	30.20
	0.02069741	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	244.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13.70	230.42
	0.02069741	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1,939,781.40		578,873.70	16,918.37	1,998.32	31.94	1,731.74	1,232.40	-34.12	-3.96	-5,198.95	1,340,750.62
		261,005.21	7,893.06	78.50	0.00	69.13	49.21	0.00	0.00	-382.57	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 9011-Klamath Lake Grazing
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	351,778.83	105,675.03	3,217.88	0.00	0.00	0.00	0.00	0.00	-3.31	-771.16	242,111.45
	0.00394403	49,393.44	1,500.22	0.00	0.00	0.00	0.00	0.00	0.00	-72.25	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	10,102.96	2,490.50	-2.46	80.52	0.02	70.94	50.46	-7.13	-0.40	-110.70	7,577.21
	0.00356869	153.82	0.00	6.75	0.00	5.94	4.23	0.00	0.00	-0.41	
2021	5,263.92	859.55	0.00	78.34	0.08	68.91	49.05	0.00	2.52	-31.49	4,453.74
	0.00400388	62.88	0.00	6.18	0.00	5.45	3.88	0.00	0.00	-0.04	
2020	3,110.68	511.92	0.00	72.66	1.69	62.48	44.47	0.00	1.30	-30.33	2,642.39
	0.00406760	36.17	0.00	5.33	0.00	4.69	3.34	0.00	0.00	-0.04	
2019	1,376.28	1,351.95	0.00	245.05	1.98	214.06	152.37	0.00	0.00	-28.80	240.58
	0.00424427	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
2018	142.37	12.59	0.00	3.58	1.91	1.49	1.06	0.00	0.00	-26.49	106.87
	0.00385695	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	67.48	11.26	0.00	3.79	2.04	1.54	1.09	0.00	0.00	-25.51	34.50
	0.00403107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	25.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.38	25.06
	0.00432900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	21.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.39	21.56
	0.00437593	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	7.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.38	7.05
	0.00438575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	10.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37	9.65
	0.00438273	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	13.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.46	12.68
	0.00530285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	16.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	15.71
	0.00577518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	10.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.48	10.07
	0.00533754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	8.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	7.82
	0.00536144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	63.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.42	59.69
	0.00536144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
372,018.69		110,912.80	3,215.42	483.94	7.72	419.42	298.50	-7.13	0.11	-1,031.36	257,336.03
		49,646.31	1,500.22	18.26	0.00	16.08	11.45	0.00	0.00	-72.78	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 9012-Walker Range Timber
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	98,803.31	29,680.70	903.80	0.00	0.00	0.00	0.00	0.00	-0.93	-216.59	68,001.29
	0.00110775	13,873.02	421.36	0.00	0.00	0.00	0.00	0.00	0.00	-20.29	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	3,218.99	793.54	-0.78	25.68	0.01	22.59	16.07	-2.27	-0.13	-35.27	2,414.24
	0.00113706	49.01	0.00	2.15	0.00	1.89	1.35	0.00	0.00	-0.13	
2021	1,476.94	241.17	0.00	21.99	0.03	19.34	13.76	0.00	0.71	-8.84	1,249.63
	0.00112338	17.64	0.00	1.73	0.00	1.53	1.09	0.00	0.00	-0.01	
2020	879.69	144.80	0.00	20.54	0.48	17.68	12.59	0.00	0.37	-8.59	747.21
	0.00115064	10.23	0.00	1.51	0.00	1.33	0.94	0.00	0.00	-0.01	
2019	388.55	381.99	0.00	69.24	0.56	60.48	43.06	0.00	0.00	-8.14	67.66
	0.00119921	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
2018	46.46	4.08	0.00	1.16	0.62	0.49	0.34	0.00	0.00	-8.57	34.97
	0.00124814	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	21.45	3.60	0.00	1.22	0.65	0.49	0.34	0.00	0.00	-8.12	10.95
	0.00128359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	8.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	7.93
	0.00137459	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	7.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	6.92
	0.00140217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	2.43
	0.00151487	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	3.52
	0.00160296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	3.78
	0.00157654	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	7.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.23	7.20
	0.00263866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	5.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	5.10
	0.00272706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	2.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	2.38
	0.00162784	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	19.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.06	18.71
	0.00162784	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
104,895.70		31,249.88	903.02	139.83	2.35	121.07	86.16	-2.27	0.02	-296.46	72,583.92
		13,949.90	421.36	5.39	0.00	4.75	3.38	0.00	0.00	-20.45	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 9013-Walker Range Grazing
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	1,682.89	505.54	15.40	0.00	0.00	0.00	0.00	0.00	-0.02	-3.69	1,158.24
	0.00001887	236.30	7.18	0.00	0.00	0.00	0.00	0.00	0.00	-0.35	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	46.44	11.45	-0.01	0.37	0.00	0.33	0.23	-0.03	0.00	-0.51	34.83
	0.00001640	0.71	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	
2021	11.31	1.85	0.00	0.17	0.00	0.14	0.11	0.00	0.00	-0.06	9.57
	0.00000862	0.13	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2020	6.17	1.07	0.00	0.14	0.00	0.13	0.10	0.00	0.00	-0.06	5.18
	0.00000852	0.07	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2019	2.77	2.85	0.00	0.52	0.00	0.45	0.32	0.00	0.00	-0.06	0.38
	0.00000891	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	1.10	0.08	0.00	0.02	0.01	0.01	0.01	0.00	0.00	-0.19	0.85
	0.00002788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	0.22	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.07	0.13
	0.00001134	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00000703	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
	0.00000706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	1,751.58	522.87	15.39	1.23	0.01	1.06	0.77	-0.03	-0.02	-4.64	1,209.86
		237.21	7.18	0.05	0.00	0.05	0.04	0.00	0.00	-0.35	

KLAMATH COUNTY
TURNOVER 2023-5 REPORT FOR DISTRICT 9037-MANUFACTURED DWELLING ASSESSMENT
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	22,101.84	6,639.43	202.18	0.00	0.00	0.00	0.00	0.00	-0.21	-48.45	15,211.57
	0.00024780	3,103.33	94.26	0.00	0.00	0.00	0.00	0.00	0.00	-4.54	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	742.29	182.99	-0.19	5.92	0.00	5.22	3.71	-0.52	-0.03	-8.14	556.72
	0.00026221	11.30	0.00	0.49	0.00	0.44	0.31	0.00	0.00	-0.03	
2021	361.63	59.06	0.00	5.39	0.00	4.73	3.37	0.00	0.17	-2.16	305.97
	0.00027506	4.33	0.00	0.43	0.00	0.37	0.27	0.00	0.00	0.00	
2020	216.72	35.61	0.00	5.04	0.11	4.35	3.10	0.00	0.09	-2.11	184.13
	0.00028301	2.52	0.00	0.37	0.00	0.33	0.23	0.00	0.00	0.00	
2019	96.71	95.07	0.00	17.24	0.14	15.05	10.71	0.00	0.00	-2.02	16.86
	0.00029840	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	6.48	0.56	0.00	0.16	0.09	0.07	0.05	0.00	0.00	-1.20	4.88
	0.00017448	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	3.47	0.58	0.00	0.20	0.10	0.08	0.05	0.00	0.00	-1.30	1.79
	0.00020591	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1.25
	0.00020768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.61
	0.00012848	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.23
	0.00013854	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.35
	0.00014322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.36
	0.00014929	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.42
	0.00015095	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.28
	0.00015411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.25
	0.00015722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	2.31
	0.00015722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	23,535.43	7,013.30	201.99	33.95	0.44	29.50	20.99	-0.52	0.02	-65.61	16,287.98
		3,121.48	94.26	1.29	0.00	1.14	0.81	0.00	0.00	-4.57	

KLAMATH COUNTY
TURNOVER 2023-5 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	94,478,804.11	28,203,054.92	815,195.26	165,966.34	1,904.07	103,650.31	27,394.27	-2,001.53	0.00	-263,037.11	65,361,481.63
		12,593,170.01	380,376.99	6,608.64	0.00	4,179.06	1,111.71	0.00	0.00	-18,463.69	