

KLAMATH COUNTY
TURNOVER SUMMARY REPORT FOR TURNOVER 2021-2
TURNOVER DATE: Sep 7, 2021

Sep 7, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	2,778,560.35	556,013.17	7.13	22,944.56	0.00	10,891.40	3,484.78	0.00	0.00	-3,335.02	2,242,149.59
		182,178.05	0.00	8,944.19	0.00	4,244.27	1,358.31	0.00	0.00	-14.65	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2019	1,331,961.43	159,784.02	0.00	19,975.05	61.25	9,438.49	2,982.45	0.00	0.00	-675.52	1,191,476.94
		66,078.42	0.00	8,555.66	38.66	4,036.72	1,275.64	0.00	0.00	-48.58	
2018	767,598.32	113,031.26	0.00	22,419.36	172.21	10,510.13	3,248.40	0.00	0.00	-614.92	676,371.50
		47,883.33	0.00	9,659.53	146.88	4,493.98	1,388.96	0.00	0.00	0.00	
2017	228,075.94	187,993.54	0.00	47,451.73	192.44	22,514.04	7,355.76	0.00	0.00	-679.53	86,854.60
		86,141.54	0.00	21,872.40	164.37	10,341.61	3,378.81	0.00	0.00	0.00	
2016	57,677.46	5,567.44	0.00	1,730.40	215.43	721.94	236.33	0.00	0.00	-675.26	53,165.16
		2,104.49	0.00	682.02	184.82	236.93	77.54	0.00	0.00	0.00	
2015	31,591.09	3,945.06	0.00	1,391.47	100.43	614.83	200.41	0.00	0.00	-657.87	28,379.63
		1,107.92	0.00	409.54	99.96	147.44	48.07	0.00	0.00	0.00	
2014	9,125.85	2,644.84	0.00	1,017.99	0.00	486.40	161.91	0.00	0.00	-594.48	6,904.52
		314.49	0.00	123.29	0.00	58.90	19.60	0.00	0.00	0.00	
2013	7,826.64	2,156.55	0.00	906.13	0.00	431.89	141.55	0.00	0.00	-616.60	5,959.62
		475.06	0.00	201.78	0.00	96.17	31.52	0.00	0.00	0.00	
2012	6,995.84	1,738.05	0.00	779.45	0.00	374.67	129.45	0.00	0.00	-789.37	5,247.87
		306.44	0.00	139.10	0.00	66.87	23.10	0.00	0.00	0.00	
2011	6,370.76	1,574.20	0.00	748.31	0.00	360.46	126.07	0.00	0.00	-781.00	4,763.87
		232.56	0.00	112.08	0.00	53.99	18.88	0.00	0.00	0.00	
2010	5,609.43	1,496.01	0.00	748.42	0.00	359.84	124.52	0.00	0.00	-1,019.34	3,842.50
		24.65	0.00	12.59	0.00	6.05	2.10	0.00	0.00	0.00	
2009	4,780.39	1,397.35	0.00	731.13	0.00	350.72	119.65	0.00	0.00	-1,038.90	3,075.27
		26.16	0.00	13.96	0.00	6.70	2.28	0.00	0.00	0.00	
2008	4,560.43	1,327.29	0.00	723.09	0.00	346.59	117.69	0.00	0.00	-815.66	3,140.57
		27.22	0.00	15.08	0.00	7.23	2.46	0.00	0.00	0.00	
2007	5,737.39	1,142.81	0.00	643.03	0.00	308.97	106.46	0.00	0.00	-796.46	4,441.15
		129.44	0.00	73.46	0.00	35.30	12.16	0.00	0.00	0.00	
2006	4,610.20	232.98	0.00	136.04	0.00	65.01	21.66	0.00	0.00	-839.29	3,673.97
		135.14	0.00	79.23	0.00	37.86	12.62	0.00	0.00	0.00	
PRIOR	13,059.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,066.55	9,992.77
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	5,264,140.84	1,040,044.57	7.13	122,346.16	741.76	57,775.38	18,557.09	0.00	0.00	-16,995.77	4,329,439.53
		387,164.91	0.00	50,893.91	634.69	23,870.02	7,652.05	0.00	0.00	-63.23	

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

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TAX APPEAL RESERVE			0.00								
TOTAL:			0.00	0.00							