

KLAMATH COUNTY
TURNOVER SUMMARY REPORT FOR TURNOVER 2021-13
TURNOVER DATE: May 2, 2022

May 2, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	81,602,318.70	74,479,936.01	2,091,723.57	31,319.97	0.00	14,867.24	4,744.09	-13,956.46	-149,801.48	-153,299.20	4,744,921.95
		414,680.57	0.00	6,439.19	0.00	3,056.66	975.61	0.00	0.00	-2,935.53	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	2,778,560.35	1,420,172.12	68.55	87,988.56	22.63	41,767.14	13,362.11	0.00	100,892.83	-126,707.10	1,420,493.97
		87,641.71	0.00	9,162.91	2.27	4,350.07	1,391.71	0.00	0.00	-2,913.60	
2019	1,331,961.43	549,854.05	57.68	80,071.69	148.98	37,880.81	11,969.69	0.00	22,415.88	-37,517.61	847,019.66
		50,289.88	0.00	8,810.82	46.45	4,154.09	1,312.62	0.00	0.00	-2,848.37	
2018	771,608.94	453,220.60	55.89	96,368.93	2,177.48	44,499.21	13,755.74	0.00	22,913.74	-37,813.35	399,801.77
		42,351.78	0.00	10,123.46	51.92	4,758.15	1,470.89	0.00	0.00	-2,773.97	
2017	228,075.94	229,155.36	54.28	58,055.61	2,424.67	26,502.24	8,658.73	0.00	2,480.03	-17,144.70	42,257.24
		641.69	0.00	197.48	57.37	66.74	21.80	0.00	0.00	-2,715.54	
2016	57,677.46	29,412.06	52.68	9,169.62	2,699.88	3,083.02	1,009.19	0.00	1,099.00	-11,817.21	26,664.13
		460.41	0.00	168.57	58.93	52.24	17.11	0.00	0.00	-929.72	
2015	31,591.09	24,828.67	0.00	9,407.32	2,619.39	3,232.56	1,053.62	0.00	0.00	-9,302.23	6,867.51
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	9,125.85	8,507.99	0.00	3,416.37	181.73	1,545.50	514.46	0.00	0.00	-1,280.32	2,753.91
		396.78	0.00	162.10	0.00	77.45	25.77	0.00	0.00	0.00	
2013	7,826.64	6,097.36	0.00	2,649.78	151.34	1,190.82	390.26	0.00	0.00	-1,195.26	3,183.80
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	6,995.84	4,682.24	0.00	2,164.93	128.91	978.70	338.16	0.00	0.00	-1,129.20	3,349.33
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	6,370.76	3,533.58	0.00	1,703.31	0.00	820.47	286.99	0.00	0.00	-958.31	3,582.18
		92.82	0.00	45.70	0.00	22.01	7.69	0.00	0.00	0.00	
2010	5,609.43	3,190.74	0.00	1,615.17	0.00	776.58	268.70	0.00	0.00	-1,188.02	2,845.84
		115.90	0.00	59.87	0.00	28.78	9.96	0.00	0.00	0.00	
2009	4,780.39	2,720.36	0.00	1,438.77	0.00	690.18	235.47	0.00	0.00	-1,185.65	2,313.15
		121.82	0.00	65.64	0.00	31.49	10.74	0.00	0.00	0.00	
2008	4,560.43	2,748.35	0.00	1,512.27	0.00	724.86	246.12	0.00	0.00	-873.27	2,451.08
		127.73	0.00	71.38	0.00	34.21	11.62	0.00	0.00	0.00	
2007	5,737.39	2,321.60	0.00	1,319.08	0.00	633.79	218.41	0.00	0.00	-2,209.83	2,525.04
		132.59	0.00	76.43	0.00	36.72	12.65	0.00	0.00	0.00	
PRIOR	17,669.52	4,187.34	0.00	2,635.91	0.00	1,259.72	419.98	0.00	0.00	-4,977.26	11,140.83
		1,786.35	0.00	1,161.06	0.00	554.62	184.37	0.00	0.00	0.00	
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	86,870,470.16	77,224,568.43	2,092,012.65	390,837.29	10,555.01	180,452.84	57,471.72	-13,956.46	0.00	-408,598.52	7,522,171.39
		598,840.03	0.00	36,544.61	216.94	17,223.23	5,452.54	0.00	0.00	-15,116.73	

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							