

KLAMATH COUNTY
TURNOVER SUMMARY REPORT FOR TURNOVER 2021-15
TURNOVER DATE: Jul 1, 2022

Jul 1, 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	76,713,986.44	2,092,166.85	73,014.20	0.00	34,659.53	11,062.37	-13,956.46	-150,070.17	-158,466.48	2,546,686.50
		1,115,308.17	443.28	28,219.20	0.00	13,395.73	4,276.25	0.00	0.00	-387.03	
	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	1,617,213.71	68.55	110,734.08	67.45	52,546.78	16,810.72	0.00	101,161.52	-127,381.49	1,245,792.20
		125,770.22	0.00	14,792.23	0.00	7,024.19	2,247.18	0.00	0.00	-287.03	
2019	1,331,961.43	719,440.81	57.68	111,614.90	302.00	52,758.78	16,671.04	0.00	22,415.88	-37,880.30	708,613.42
		95,366.77	0.00	17,867.36	0.00	8,468.44	2,675.85	0.00	0.00	-278.48	
2018	771,608.94	607,259.32	55.89	134,327.83	2,354.30	62,348.78	19,273.96	0.00	22,913.74	-38,185.13	283,350.17
		91,854.01	0.00	22,772.87	0.00	10,758.67	3,326.14	0.00	0.00	-307.46	
2017	228,075.94	231,260.76	54.28	58,702.13	2,560.80	26,745.38	8,738.15	0.00	2,480.03	-17,506.54	40,436.52
		446.47	0.00	133.81	0.00	63.74	20.81	0.00	0.00	-305.63	
2016	57,677.46	31,276.42	52.68	9,839.87	2,844.65	3,333.44	1,091.15	0.00	1,099.00	-12,073.87	25,213.36
		369.61	0.00	128.62	0.00	61.29	20.06	0.00	0.00	-200.06	
2015	31,591.09	25,213.54	0.00	9,555.43	2,619.39	3,303.10	1,076.61	0.00	0.00	-9,536.28	6,396.70
		155.52	0.00	60.37	0.00	28.75	9.38	0.00	0.00	-187.40	
2014	9,125.85	8,829.44	0.00	3,551.28	181.73	1,609.96	535.92	0.00	0.00	-1,363.73	2,483.96
		85.53	0.00	36.55	0.00	17.46	5.83	0.00	0.00	-57.71	
2013	7,826.64	6,303.88	0.00	2,743.01	151.34	1,235.27	404.82	0.00	0.00	-1,277.03	2,988.74
		12.24	0.00	6.30	0.00	3.01	0.98	0.00	0.00	-56.49	
2012	6,995.84	4,900.34	0.00	2,268.98	128.91	1,028.72	355.45	0.00	0.00	-1,210.32	3,154.16
		14.54	0.00	7.70	0.00	3.70	1.29	0.00	0.00	-55.50	
2011	6,370.76	3,610.78	0.00	1,742.79	0.00	839.49	293.64	0.00	0.00	-1,038.77	3,464.00
		15.12	0.00	8.32	0.00	4.01	1.39	0.00	0.00	-54.97	
2010	5,609.43	3,463.74	0.00	1,758.76	0.00	845.62	292.59	0.00	0.00	-1,242.37	2,662.08
		222.12	0.00	116.72	0.00	56.12	19.42	0.00	0.00	-28.22	
2009	4,780.39	2,711.59	0.00	1,434.50	0.00	688.13	234.77	0.00	0.00	-1,240.58	2,262.72
		-62.16	0.00	-33.60	0.00	-16.12	-5.50	0.00	0.00	-28.56	
2008	4,560.43	2,739.28	0.00	1,507.64	0.00	722.64	245.36	0.00	0.00	-927.78	2,401.01
		-64.65	0.00	-36.23	0.00	-17.37	-5.89	0.00	0.00	-28.42	
2007	5,737.39	2,268.97	0.00	1,288.79	0.00	619.24	213.39	0.00	0.00	-2,257.21	2,500.00
		-67.11	0.00	-38.78	0.00	-18.63	-6.43	0.00	0.00	-28.33	
PRIOR	17,669.52	4,367.90	0.00	2,763.26	0.00	1,320.20	439.33	0.00	0.00	-5,081.73	10,983.15
		-218.97	0.00	-133.82	0.00	-63.91	-21.22	0.00	0.00	-85.15	
86,870,470.16		79,984,846.92	2,092,455.93	526,847.45	11,210.57	244,605.06	77,739.27	-13,956.46	0.00	-416,669.61	4,889,388.69
		1,429,207.43	443.28	83,907.62	0.00	39,769.08	12,565.54	0.00	0.00	-2,376.44	

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							