

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

Jul 1, 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	3,507,595.65	743,099.69	117.88	18,938.21	0.00	10,117.35	2,992.02	0.00	0.00	-4,755.94	2,778,560.35	
		743,099.69	117.88	18,938.21	0.00	10,117.35	2,992.02	0.00	0.00	-4,755.94		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2019	1,436,082.95	115,622.61	0.00	12,825.14	127.28	6,770.49	1,977.50	0.00	0.00	-1,324.05	1,331,961.43	
		115,622.61	0.00	12,825.14	127.28	6,770.49	1,977.50	0.00	0.00	-1,324.05		
2018	860,621.09	111,882.83	0.00	20,569.99	258.14	10,793.71	3,084.06	0.00	0.00	-1,709.93	767,598.32	
		111,882.83	0.00	20,569.99	258.14	10,793.71	3,084.06	0.00	0.00	-1,709.93		
2017	316,918.28	114,607.74	0.00	27,555.15	288.77	14,615.76	4,414.08	0.00	0.00	-1,789.75	228,075.94	
		114,607.74	0.00	27,555.15	288.77	14,615.76	4,414.08	0.00	0.00	-1,789.75		
2016	64,590.22	9,020.26	0.00	2,611.10	268.14	1,256.29	380.12	0.00	0.00	-503.60	57,677.46	
		9,020.26	0.00	2,611.10	268.14	1,256.29	380.12	0.00	0.00	-503.60		
2015	36,535.87	6,754.11	0.00	2,313.70	210.30	1,127.08	339.65	0.00	0.00	-504.37	31,591.09	
		6,754.11	0.00	2,313.70	210.30	1,127.08	339.65	0.00	0.00	-504.37		
2014	12,187.83	4,099.71	0.00	1,532.66	0.00	824.10	253.59	0.00	0.00	-494.93	9,125.85	
		4,099.71	0.00	1,532.66	0.00	824.10	253.59	0.00	0.00	-494.93		
2013	11,281.27	5,103.08	0.00	2,087.40	0.00	1,119.49	339.16	0.00	0.00	-438.95	7,826.64	
		5,103.08	0.00	2,087.40	0.00	1,119.49	339.16	0.00	0.00	-438.95		
2012	10,025.02	4,628.47	0.00	2,028.16	0.00	1,097.38	350.50	0.00	0.00	-428.87	6,995.84	
		4,628.47	0.00	2,028.16	0.00	1,097.38	350.50	0.00	0.00	-428.87		
2011	8,929.18	3,737.01	0.00	1,740.77	0.00	943.89	305.21	0.00	0.00	-562.18	6,370.76	
		3,737.01	0.00	1,740.77	0.00	943.89	305.21	0.00	0.00	-562.18		
2010	6,632.94	829.41	0.00	408.08	0.00	220.84	70.65	0.00	0.00	-602.18	5,609.43	
		829.41	0.00	408.08	0.00	220.84	70.65	0.00	0.00	-602.18		
2009	5,218.02	619.08	0.00	319.77	0.00	172.65	54.46	0.00	0.00	-138.32	4,780.39	
		619.08	0.00	319.77	0.00	172.65	54.46	0.00	0.00	-138.32		
2008	4,925.09	488.37	0.00	262.18	0.00	141.44	44.39	0.00	0.00	-138.47	4,560.43	
		488.37	0.00	262.18	0.00	141.44	44.39	0.00	0.00	-138.47		
2007	6,131.59	412.14	0.00	229.25	0.00	123.99	39.50	0.00	0.00	-211.31	5,737.39	
		412.14	0.00	229.25	0.00	123.99	39.50	0.00	0.00	-211.31		
2006	4,916.71	216.47	0.00	124.55	0.00	66.98	20.63	0.00	0.00	-214.59	4,610.20	
		216.47	0.00	124.55	0.00	66.98	20.63	0.00	0.00	-214.59		
PRIOR	14,088.58	1,524.37	0.00	958.25	0.00	514.23	156.42	0.00	0.00	-463.14	13,059.32	
		1,524.37	0.00	958.25	0.00	514.23	156.42	0.00	0.00	-463.14		
		6,306,680.29	1,122,645.35	117.88	94,504.36	1,152.63	49,905.67	14,821.94	0.00	0.00	-14,280.58	5,264,140.84
			1,122,645.35	117.88	94,504.36	1,152.63	49,905.67	14,821.94	0.00	0.00	-14,280.58	

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							