

**KLAMATH COUNTY**  
**TURNOVER SUMMARY REPORT FOR TURNOVER 2020-7**  
**TURNOVER DATE: Nov 23, 2020**

Nov 23, 2020

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	79,695,517.05	57,579,101.81	1,733,684.31	730.46	0.00	390.17	115.17	0.00	-2,389.69	-68,718.64	20,312,353.06
		<b>11,284,964.21</b>	<b>327,225.55</b>	<b>730.46</b>	<b>0.00</b>	<b>390.17</b>	<b>115.17</b>	<b>0.00</b>	<b>0.00</b>	<b>152.70</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	3,127,818.48	1,079,045.76	35.37	54,343.01	2.70	28,973.57	8,462.10	0.00	-529.55	-123,936.20	1,978,614.61
		<b>83,768.15</b>	<b>0.00</b>	<b>5,499.81</b>	<b>0.00</b>	<b>2,932.62</b>	<b>856.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	1,451,092.49	303,065.38	0.00	40,015.32	1,206.53	20,622.87	5,892.75	0.00	2,888.18	-61,379.90	1,129,550.71
		<b>22,827.58</b>	<b>0.00</b>	<b>3,287.01</b>	<b>0.00</b>	<b>1,746.72</b>	<b>499.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	765,084.69	248,691.84	0.00	49,072.43	1,807.48	25,335.06	7,650.77	0.00	0.00	-15,860.24	549,605.04
		<b>25,938.79</b>	<b>0.00</b>	<b>5,297.12</b>	<b>0.00</b>	<b>2,839.44</b>	<b>857.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	312,529.47	252,132.58	0.00	62,594.80	2,109.88	32,432.28	9,813.62	0.00	0.00	-15,375.62	107,616.07
		<b>1,174.17</b>	<b>0.00</b>	<b>309.16</b>	<b>0.00</b>	<b>165.78</b>	<b>50.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	105,655.78	35,496.21	0.00	11,169.38	2,208.98	4,801.35	1,446.77	0.00	0.00	-17,297.65	64,031.30
		<b>1,335.09</b>	<b>0.00</b>	<b>417.09</b>	<b>0.00</b>	<b>223.50</b>	<b>67.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	49,316.21	9,578.04	0.00	3,277.72	822.57	1,320.11	406.22	0.00	0.00	-13,925.55	29,090.34
		<b>444.72</b>	<b>0.00</b>	<b>155.53</b>	<b>0.00</b>	<b>83.62</b>	<b>25.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	29,151.69	3,638.66	0.00	1,444.57	277.68	625.80	189.59	0.00	0.00	-1,752.74	25,204.86
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	22,030.37	1,848.59	0.00	787.03	94.76	374.56	119.64	0.00	0.00	-802.70	20,166.11
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	16,665.60	406.31	0.00	183.74	14.06	92.01	29.75	0.00	15.21	-234.26	16,223.98
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	12,016.25	951.04	0.00	453.05	15.56	236.76	75.72	0.00	15.85	-239.87	11,294.24
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	9,797.21	425.38	0.00	211.60	0.00	114.24	36.04	0.00	0.00	-42.97	9,540.46
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	8,102.62	80.27	0.00	41.20	0.00	22.23	6.97	0.00	0.00	0.00	8,063.55
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	8,258.16	40.83	0.00	22.26	0.00	12.04	3.83	0.00	0.00	0.00	8,239.59
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	7,797.69	200.49	0.00	112.75	0.00	60.63	18.67	0.00	0.00	0.00	7,709.95
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	37,156.44	740.87	0.00	452.25	0.00	243.25	75.03	0.00	0.00	0.00	36,867.82
		<b>51.79</b>	<b>0.00</b>	<b>32.85</b>	<b>0.00</b>	<b>17.70</b>	<b>5.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>85,657,990.20</b>		<b>59,515,444.06</b>	<b>1,733,719.68</b>	<b>224,911.57</b>	<b>8,560.20</b>	<b>115,656.93</b>	<b>34,342.64</b>	<b>0.00</b>	<b>0.00</b>	<b>-319,566.34</b>	<b>24,314,171.69</b>
		<b>11,420,504.50</b>	<b>327,225.55</b>	<b>15,729.03</b>	<b>0.00</b>	<b>8,399.55</b>	<b>2,477.23</b>	<b>0.00</b>	<b>0.00</b>	<b>152.70</b>	

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

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TAX APPEAL RESERVE			0.00								
	<b>TOTAL:</b>		0.00	0.00							