

**KLAMATH COUNTY**  
**TURNOVER SUMMARY REPORT FOR TURNOVER 2021-8**  
**TURNOVER DATE: Dec 1, 2021**

Dec 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	
2021	81,602,318.70	70,489,372.29	2,089,825.01	5,182.69	0.00	2,459.51	785.15	0.00	-53,765.44	-92,407.53	8,882,131.12	
		<b>1,093,668.55</b>	<b>8,392.49</b>	<b>2,754.32</b>	<b>0.00</b>	<b>1,307.11</b>	<b>417.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-210.98</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>		
2020	2,778,560.35	1,060,115.31	68.55	55,628.76	0.00	26,411.47	8,449.72	0.00	13,439.83	-38,514.14	1,748,930.94	
		<b>17,000.52</b>	<b>1.99</b>	<b>1,272.17</b>	<b>0.00</b>	<b>604.05</b>	<b>193.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2019	1,331,961.43	370,714.48	57.68	50,529.47	72.95	23,914.77	7,556.78	0.00	19,078.26	-31,968.74	998,828.26	
		<b>14,936.65</b>	<b>0.00</b>	<b>2,419.83</b>	<b>4.45</b>	<b>1,144.87</b>	<b>361.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2018	771,608.94	314,707.75	55.89	64,463.84	2,089.13	29,467.87	9,109.00	0.00	20,886.02	-32,791.75	509,403.41	
		<b>26,659.49</b>	<b>0.00</b>	<b>5,628.53</b>	<b>6.44</b>	<b>2,656.10</b>	<b>821.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	228,075.94	223,635.77	54.28	56,508.71	2,320.73	25,814.83	8,434.18	0.00	361.33	-12,223.85	49,032.08	
		<b>86.81</b>	<b>0.00</b>	<b>25.23</b>	<b>8.12</b>	<b>8.15</b>	<b>2.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	57,677.46	25,124.55	52.68	7,712.81	2,555.53	2,457.61	804.46	0.00	0.00	-9,685.30	30,527.74	
		<b>92.02</b>	<b>0.00</b>	<b>31.56</b>	<b>8.85</b>	<b>10.82</b>	<b>3.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	31,591.09	21,739.31	0.00	8,236.09	2,547.87	2,708.86	882.94	0.00	0.00	-8,962.45	9,125.42	
		<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>		
2014	9,125.85	5,925.43	0.00	2,340.28	113.76	1,063.84	354.13	0.00	0.00	-999.45	4,541.25	
		<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>		
2013	7,826.64	4,990.69	0.00	2,152.49	113.97	971.60	318.43	0.00	0.00	-1,029.08	3,959.36	
		<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	6,995.84	4,508.44	0.00	2,083.04	128.91	939.34	324.55	0.00	0.00	-1,129.20	3,441.24	
		<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>		
2011	6,370.76	3,258.28	0.00	1,567.01	0.00	754.81	264.03	0.00	0.00	-958.31	3,721.18	
		<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	5,609.43	3,006.03	0.00	1,519.24	0.00	730.46	252.75	0.00	0.00	-1,188.02	2,934.62	
		<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	4,780.39	2,525.98	0.00	1,333.54	0.00	639.70	218.25	0.00	0.00	-1,185.65	2,402.30	
		<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	4,560.43	2,545.09	0.00	1,398.21	0.00	670.19	227.56	0.00	0.00	-873.27	2,540.28	
		<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	5,737.39	2,111.42	0.00	1,197.48	0.00	575.37	198.28	0.00	0.00	-2,209.83	2,613.62	
		<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	17,669.52	1,690.22	0.00	1,004.40	0.00	479.83	159.60	0.00	0.00	-4,977.26	12,006.44	
		<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>		
		<b>86,870,470.16</b>	<b>72,535,971.04</b>	<b>2,090,114.09</b>	<b>262,858.06</b>	<b>9,942.85</b>	<b>120,060.06</b>	<b>38,339.81</b>	<b>0.00</b>	<b>0.00</b>	<b>-241,103.83</b>	<b>12,266,139.26</b>
			<b>1,152,444.04</b>	<b>8,394.48</b>	<b>12,131.64</b>	<b>27.86</b>	<b>5,731.10</b>	<b>1,799.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-210.98</b>	

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								
	<b>TOTAL:</b>		0.00	0.00							