

KLAMATH COUNTY
TURNOVER SUMMARY REPORT FOR TURNOVER 2019-2
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

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
2018	3,532,148.71	842,843.36	50.58	25,288.64	0.00	12,170.57	3,752.28	0.00	-2,571.41	-1,997.29	2,709,974.71
		224,848.26	47.94	8,735.61	0.00	4,451.85	1,316.76	0.00	0.00	-569.08	
	PRIOR YR REFUND	-2,672.66	0.00	-472.17	0.00	-241.43	-75.36	0.00	-2,200.49	0.00	
2017	66,195,993.01	180,322.26	0.00	21,677.30	125.21	10,424.24	3,370.17	0.00	872.44	-796.13	66,037,424.36
		56,323.31	0.00	6,949.68	5.56	3,549.41	1,105.85	0.00	501.52	-493.11	
2016	67,349,424.98	157,200.74	0.00	29,187.92	215.66	14,234.40	4,615.66	0.00	1,698.97	-787.26	67,222,323.87
		56,280.67	0.00	10,679.54	6.24	5,472.93	1,709.90	0.00	1,698.97	-494.11	
2015	66,212,711.86	269,323.22	0.00	66,363.34	229.24	32,606.91	10,439.32	0.00	0.00	-665.71	66,009,086.27
		132,595.91	0.00	32,492.25	6.86	16,776.44	5,236.53	0.00	0.00	-377.87	
2014	62,147,502.85	3,455.89	0.00	1,089.74	251.73	397.74	132.98	0.00	0.00	-576.92	62,144,559.78
		197.10	0.00	60.96	7.34	27.49	8.72	0.00	0.00	-321.19	
2013	60,786,178.48	699.18	0.00	213.10	68.05	70.24	22.77	0.00	0.00	-635.12	60,785,057.28
		259.86	0.00	48.22	0.00	24.65	7.70	0.00	0.00	-347.79	
2012	58,478,163.91	346.43	0.00	26.87	0.00	38.08	14.96	0.00	0.00	-622.03	58,477,222.32
		149.33	0.00	26.87	0.00	25.12	9.40	0.00	0.00	-367.36	
2011	58,206,260.21	45.88	0.00	19.30	0.00	9.98	3.32	0.00	0.00	-605.71	58,205,627.92
		45.88	0.00	19.30	0.00	9.98	3.32	0.00	0.00	-367.36	
2010	57,453,020.02	49.10	0.00	22.16	0.00	11.43	3.77	0.00	0.00	-744.38	57,452,248.70
		49.10	0.00	22.16	0.00	11.43	3.77	0.00	0.00	-456.82	
2009	57,252,018.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-812.71	57,251,206.28
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-462.53	
2008	57,150,873.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-798.04	57,150,075.56
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-447.72	
2007	51,302,886.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-774.68	51,302,112.01
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-446.16	
2006	48,419,605.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-780.34	48,418,824.86
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-451.83	
2005	45,819,912.18	29.26	0.00	16.53	0.00	8.12	2.62	0.00	0.00	-587.77	45,819,311.68
		14.51	0.00	8.16	0.00	4.18	1.31	0.00	0.00	-399.93	
2004	42,965,128.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-442.15	42,964,686.76
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-389.48	
PRIOR	959,110,325.36	426.30	0.00	259.82	0.00	132.03	41.67	0.00	0.00	-935.70	959,109,223.18
		390.91	0.00	236.77	0.00	121.13	37.96	0.00	0.00	-716.54	
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	1,762,382,154.96	1,454,741.62	50.58	144,164.72	889.89	70,103.74	22,399.52	0.00	0.00	-12,561.94	1,761,058,965.54
		468,482.18	47.94	58,807.35	26.00	30,233.18	9,365.86	0.00	0.00	-7,108.88	

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								
	TOTAL:		0.00	0.00							