

**KLAMATH COUNTY**  
**TURNOVER SUMMARY REPORT FOR TURNOVER 2022-13**  
**TURNOVER DATE: May 1, 2023**

May 1, 2023

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	
2022	84,767,833.92	77,293,341.24	2,201,473.41	16,609.22	0.00	8,253.87	2,567.61	-8,532.40	-4,646.54	-416,237.15	4,860,212.40	
		<b>358,447.78</b>	<b>-45.14</b>	<b>4,306.02</b>	<b>0.00</b>	<b>2,139.99</b>	<b>665.85</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,924.28</b>		
	PRIOR YR REFUND	<b>-1,249.66</b>	<b>-38.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,288.32</b>	<b>0.00</b>		
2021	2,546,686.50	228,007.67	-23,358.59	72,779.10	99.92	36,092.46	11,174.66	-146,766.49	-327,718.41	-495,966.28	1,444,365.34	
		<b>45,419.00</b>	<b>0.00</b>	<b>4,659.27</b>	<b>0.00</b>	<b>2,313.79</b>	<b>716.40</b>	<b>0.00</b>	<b>1,288.32</b>	<b>-1,311.96</b>		
2020	1,245,792.20	486,660.75	0.00	70,448.71	330.46	34,832.19	10,809.43	0.00	102,851.39	-124,726.36	807,705.19	
		<b>25,434.56</b>	<b>0.00</b>	<b>4,443.03</b>	<b>179.48</b>	<b>2,117.97</b>	<b>657.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-116.37</b>		
2019	708,613.42	335,751.78	0.00	71,065.32	1,790.48	34,347.74	10,527.40	0.00	90,193.51	-110,616.43	423,504.04	
		<b>30,859.04</b>	<b>0.00</b>	<b>7,392.54</b>	<b>200.29</b>	<b>3,566.09</b>	<b>1,093.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2018	283,350.17	301,731.34	0.00	77,072.33	1,997.21	37,101.65	11,125.42	0.00	139,320.05	-154,578.18	43,433.03	
		<b>1,678.03</b>	<b>0.00</b>	<b>525.89</b>	<b>215.96</b>	<b>153.16</b>	<b>45.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	40,436.52	16,499.43	0.00	5,512.83	1,836.36	1,832.30	580.70	0.00	0.00	-12,471.45	16,978.47	
		<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>		
2016	25,213.36	14,077.26	0.00	5,400.64	1,810.53	1,789.81	568.28	0.00	0.00	-10,556.16	5,980.58	
		<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>		
2015	6,396.70	1,840.97	0.00	734.02	0.00	365.70	115.63	0.00	0.00	-165.65	5,124.10	
		<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	2,483.96	1,126.41	0.00	488.48	0.00	244.18	78.84	0.00	0.00	-64.36	1,781.67	
		<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	2,988.74	1,057.69	0.00	491.77	0.00	245.21	77.95	0.00	0.00	-29.74	2,393.08	
		<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	3,154.16	1,102.34	0.00	538.81	0.00	271.00	90.82	0.00	0.00	-3.47	2,587.16	
		<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	3,464.00	1,114.91	0.00	571.25	0.00	287.92	97.68	0.00	0.00	0.00	2,920.34	
		<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	2,662.08	1,197.39	0.00	640.05	0.00	321.99	108.06	0.00	0.00	0.00	2,104.74	
		<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	2,262.72	1,269.37	0.00	704.45	0.00	353.57	117.01	0.00	0.00	0.00	1,697.80	
		<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	2,401.01	1,322.20	0.00	758.12	0.00	380.20	125.22	0.00	0.00	0.00	1,836.93	
		<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	13,483.15	8,601.84	0.00	5,372.87	0.00	2,684.84	865.00	0.00	0.00	0.00	10,254.18	
		<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>		
		<b>89,657,222.61</b>	<b>78,694,702.59</b>	<b>2,178,114.82</b>	<b>329,187.97</b>	<b>7,864.96</b>	<b>159,404.63</b>	<b>49,029.71</b>	<b>-155,298.89</b>	<b>0.00</b>	<b>-1,325,415.23</b>	<b>7,632,879.05</b>
			<b>460,588.75</b>	<b>-83.80</b>	<b>21,326.75</b>	<b>595.73</b>	<b>10,291.00</b>	<b>3,178.42</b>	<b>0.00</b>	<b>0.00</b>	<b>-5,352.61</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	-52,777.12
PROPERTY SALES	0.00	0.00

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TAX APPEAL RESERVE			0.00	0.00							
	<b>TOTAL:</b>		0.00	-52,777.12							