

**KLAMATH COUNTY**  
**TURNOVER SUMMARY REPORT FOR TURNOVER 2023-1**  
**TURNOVER DATE: Aug 1, 2023**

Aug 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	2,830,984.26	270,027.90	-106.77	9,376.41	0.00	5,943.50	1,582.72	-63.54	-300.18	-96.16	2,569,979.66
		<b>270,328.08</b>	<b>-97.77</b>	<b>9,376.41</b>	<b>0.00</b>	<b>5,943.50</b>	<b>1,582.72</b>	<b>-54.54</b>	<b>0.00</b>	<b>-96.16</b>	
	PRIOR YR REFUND	-300.18	-9.00	0.00	0.00	0.00	0.00	-9.00	-300.18	0.00	
2021	1,314,695.99	55,326.49	0.00	6,335.14	0.00	4,004.22	1,062.27	0.00	300.18	-7.18	1,265,997.64
		<b>55,326.49</b>	<b>0.00</b>	<b>6,335.14</b>	<b>0.00</b>	<b>4,004.22</b>	<b>1,062.27</b>	<b>0.00</b>	<b>300.18</b>	<b>-7.18</b>	
2020	726,290.89	43,823.51	0.00	7,932.50	0.00	5,015.59	1,333.19	0.00	0.00	-6.08	690,393.80
		<b>43,823.51</b>	<b>0.00</b>	<b>7,932.50</b>	<b>0.00</b>	<b>5,015.59</b>	<b>1,333.19</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.08</b>	
2019	324,211.83	109,559.79	0.00	25,352.32	0.00	15,997.48	4,201.26	0.00	0.00	-6.11	239,998.25
		<b>109,559.79</b>	<b>0.00</b>	<b>25,352.32</b>	<b>0.00</b>	<b>15,997.48</b>	<b>4,201.26</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.11</b>	
2018	40,977.91	176.96	0.00	49.72	0.00	31.26	8.04	0.00	0.00	0.00	40,850.67
		<b>176.96</b>	<b>0.00</b>	<b>49.72</b>	<b>0.00</b>	<b>31.26</b>	<b>8.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	16,739.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,739.40
		<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	5,873.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,873.40
		<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	5,020.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,020.67
		<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>	
2014	1,692.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,692.43
		<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	2,289.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,289.44
		<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>	
2012	2,479.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,479.02
		<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	2,812.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,812.20
		<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	1,971.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,971.74
		<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	1,550.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,550.81
		<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	1,690.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,690.81
		<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	9,835.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,835.99
		<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>	
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	5,289,116.79	478,914.65	-106.77	49,046.09	0.00	30,992.05	8,187.48	-63.54	0.00	-115.53	4,859,175.93
		<b>478,914.65</b>	<b>-106.77</b>	<b>49,046.09</b>	<b>0.00</b>	<b>30,992.05</b>	<b>8,187.48</b>	<b>-63.54</b>	<b>0.00</b>	<b>-115.53</b>	

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

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