



# School District Excise Tax



KLAMATH COUNTY  
305 Main Street

Klamath Falls, OR 97601  
541-883-5121  
FAX: 541-885-3644

for 03/01/2015 00:00:00 through 03/31/2015 23:59:59

<http://www.klamathcounty.org/depts/cdd/building>

## SCHOOL DISTRICT: Klamath County School



### Residential

483-15-00042-STR Date Issued: 03/24/2015

Address: 1436 MCCLELLAN DR, KLAMATH FALLS, OR 97603

Work Description: ADDITION TO EXISTING HOME

Habitable Sq. Ft.: 144

Credit Card \$168.48

483-BLD15-0023 Date Issued: 03/31/2015

Address: 5306 SHALYNN, OR 97603

Work Description: NEW SFD CITY APPROVAL PER KAREN BURG (FILE #24-RN-14) - IVR NUMBER = 483100078482 ~ IVR PHONE = 1-888-299-2821

Habitable Sq. Ft.: 1,963

Payee: STEWART, ROBERT A & MARILYN J Check \$2,296.71

483-BLD15-0342 Date Issued: 03/20/2015

Address: 50110 HWY 140 E, BLY, OR 97622

Work Description: 384 SQ FT LIVING ROOM ADDITION TO EXISTING HOME - IVR NUMBER = 483100078883 ~ IVR PHONE = 1-888-299-2821

Habitable Sq. Ft.: 384

Payee: ANTHONY & CHARMAIN EDWARDS Check \$449.28

483-BLD15-0344 Date Issued: 03/19/2015

Address: 3811 VALINDA, KLAMATH FALLS, OR 97603

Work Description: NEW SFD W/ ATTACHED GARAGE - IVR NUMBER = 483100078885 ~ IVR PHONE = 1-888-299-2821

Habitable Sq. Ft.: 2,164 Non-Habitable Sq. Ft.: 855

Payee: TOM, SOYLAND CONSTRUCTION Check \$2,531.88

|                     | Residential       | Commercial | Total             |
|---------------------|-------------------|------------|-------------------|
| <b>Check:</b>       | \$5,277.87        |            | \$5,277.87        |
| <b>Credit Card:</b> | \$168.48          |            | \$168.48          |
| <b>Total</b>        | <b>\$5,446.35</b> |            | <b>\$5,446.35</b> |

**Retained by KLAMATH\_CO for Administration Fee: \$217.86**

**Total Excise Tax Payable to Klamath County School: \$5,228.49**

No exemptions were granted for Klamath County School

**SCHOOL DISTRICT: Klamath Falls City School**

**Residential**

483-BLD15-0334                      Date Issued: 03/31/2015

Address: 1991 VAN NESS, KLAMATH FALLS, OR 97601

Work Description: GARAGE REPLACEMENT AND TROPHY ROOM CITY APPROVAL 2-RA-15 K BURG 2/26/15 -  
IVR NUMBER = 483100078868 ~ IVR PHONE = 1-888-299-2821

Habitable Sq. Ft.: 1,012

Non-Habitable Sq. Ft.: 550

Credit Card

\$1,184.04

|   | <b>Residential</b> | <b>Commercial</b> | <b>Total</b>      |
|---|--------------------|-------------------|-------------------|
| <b>Credit Card:</b>   | \$1,184.04         |                   | \$1184.04         |
| <b>Total</b>  | <b>\$1,184.04</b>  |                   | <b>\$1,184.04</b> |
| <b>Retained by KLAMATH_CO for Administration Fee:</b>         |                    |                   | <b>\$47.36</b>    |
| <b>Total Excise Tax Payable to Klamath Falls City School:</b> |                    |                   | <b>\$1,136.68</b> |

No exemptions were granted for Klamath Falls City School

For agency use: This is a total of CET fees collected based on Fee Description. If this total is different from the total by school district then at least one permit does not have the proper Construction Excise Tax ASI settings

**Klamath County School**

**Check**

483-BLD15-0023

| <u>Transaction Date</u> | <u>Fee Description</u>                            | <u>Fee Amount</u> |
|-------------------------|---|-------------------|
| 03/31/2015              | CET - Klamath County School - Admin Fee - Res Use | \$91.87           |
|                         | CET - Klamath County School - Res Use             | \$2,204.84        |
|                         |   | <hr/>             |
|                         |   | \$2,296.71        |

483-BLD15-0342

| <u>Transaction Date</u> | <u>Fee Description</u>                            | <u>Fee Amount</u> |
|-------------------------|---|-------------------|
| 03/20/2015              | CET - Klamath County School - Admin Fee - Res Use | \$17.97           |
|                         | CET - Klamath County School - Res Use             | \$431.31          |
| 03/24/2015              | CET - Klamath County School - Admin Fee - Res Use | \$(17.97)         |
|                         | CET - Klamath County School - Res Use             | \$(431.31)        |
| 03/24/2015              | CET - Klamath County School - Admin Fee - Res Use | \$17.97           |
|                         | CET - Klamath County School - Res Use             | \$431.31          |
|                         |   | <hr/>             |
|                         |   | \$449.28          |

483-BLD15-0344

| <u>Transaction Date</u> | <u>Fee Description</u>                            | <u>Fee Amount</u> |
|-------------------------|---|-------------------|
| 03/19/2015              | CET - Klamath County School - Admin Fee - Res Use | \$101.28          |
|                         | CET - Klamath County School - Res Use             | \$2,430.60        |
| 03/24/2015              | CET - Klamath County School - Admin Fee - Res Use | \$(101.28)        |
|                         | CET - Klamath County School - Res Use             | \$(2,430.60)      |
| 03/24/2015              | CET - Klamath County School - Admin Fee - Res Use | \$101.28          |
|                         | CET - Klamath County School - Res Use             | \$2,430.60        |
|                         |   | <hr/>             |
|                         |   | \$2,531.88        |

**Credit Card**

483-15-000042-STR

| <u>Transaction Date</u> | <u>Fee Description</u>                            | <u>Fee Amount</u> |
|-------------------------|---|-------------------|
| 03/24/2015              | CET - Klamath County School - Admin Fee - Res Use | \$6.74            |
|                         | CET - Klamath County School - Res Use             | \$161.74          |
| 03/24/2015              | CET - Klamath County School - Admin Fee - Res Use | \$(6.74)          |
|                         | CET - Klamath County School - Res Use             | \$(161.74)        |
| 03/24/2015              | CET - Klamath County School - Admin Fee - Res Use | \$6.74            |
|                         | CET - Klamath County School - Res Use             | \$161.74          |
|                         |   | <hr/>             |
|                         |   | \$168.48          |

Check: \$5,277.87  
 Credit Card: \$168.48

**Klamath County School**

Total Excise Tax Collected: \$5,446.35

Total Retained for Administration: \$217.86



Total Payable to School District: \$5,228.49

**Klamath Falls City**

**School**

**Credit Card**

483-BLD15-0334

| <u>Transaction Date</u> | <u>Fee Description</u>                                | <u>Fee Amount</u> |
|-------------------------|---|-------------------|
| 03/31/2015              | CET - Klamath Falls City School - Admin Fee - Res Use | \$47.36           |
|                         | CET - Klamath Falls City School - Res Use             | \$1,136.68        |
|                         |   | \$1,184.04        |

**Klamath Falls City  
School**

|  |                   |
|--|-------------------|
| Credit Card:                                       | \$1,184.04        |
| Total Excise Tax Collected:                        | \$1,184.04        |
| Total Retained for Administration:                 | \$265.22          |
| Total Payable to School District:                  | \$1,136.68        |
| <b>Total School District Excise Tax Collected:</b> | <b>\$6,630.39</b> |
| <b>Total Retained for Administration Fee:</b>      | <b>\$265.22</b>   |
| <b>Total Tax Payable to all School Districts:</b>  | <b>\$6,365.17</b> |