

*** 02/01/2013 01:00 *** >>> ALL AGENCIES SELECTED <<<

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

PAGE 2

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY BEGIN	23,464,517.76	.00	23,464,517.76		1,874,100.35		25,338,618.11
LATE HS/65	36,772.67-	.00	36,772.67-		1,210.17-		37,982.84
OTHER ADJUSTMENTS	62,129.70-	.00	62,129.70-		7,946.84-		70,076.54
SUPPLEMENTS	.00	652,783.00	652,783.00		2,309.75		655,092.75
ADJUSTED	23,365,615.39	652,783.00	24,018,398.39		1,867,253.09		25,885,651.48
COLLECTED	20,034,356.34-	374,633.21-	20,408,989.55-	84.97	63,560.51-	3.40	20,472,550.06-
PR YR REF/NSF CHK	.00	.00	.00		22,580.51-		22,580.51-
UNCOLLECTED	3,331,259.05-	278,149.79-	3,609,408.84-		1,781,112.07-		5,390,520.91-
LATE RENDITION BEGIN	30,458.65	.00	30,458.65		5,169.92		35,628.57
LATE REND ADJUSTED	29,498.09	7.72	29,505.81		5,169.92		34,675.73
COLLECTED LEVY	20,034,356.34	374,633.21	20,408,989.55	84.97	63,560.51	3.40	20,472,550.06
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	14,235.98	.00	14,235.98		10,004.65		24,240.63
INTEREST	.00	.00	.00		14,149.76		14,149.76
NET	20,048,592.32	374,633.21	20,423,225.53		87,714.92		20,510,940.45
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	.00	.00	.00		16,079.76		16,079.76
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	15,755.40	.00	15,755.40		244.87		16,000.27
(AGENCY %)	14,967.72	.00	14,967.72		232.86		15,200.58
(CAD %)	787.68	.00	787.68		12.01		799.69
TOTAL	20,064,347.72	374,633.21	20,438,980.93		104,039.55		20,543,020.48

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2011 -	635,763.98	1,125.44-	526.51	635,165.05	52,217.87-	5,932.68-	577,014.50-	8.22
2010 -	318,771.91	273.85	542.78	319,588.54	7,088.36-	9,210.10-	303,290.08-	2.21
2009 -	190,455.27	265.81-	667.64	190,857.10	1,003.61	7,437.73-	184,422.98-	0.52
2008 -	116,343.83	440.47-	572.82	116,476.18	1,965.78-	.00	114,510.40-	1.68
2007 -	86,386.43	398.03-	.00	85,988.40	1,088.61-	.00	84,899.79-	1.26
2006 -	91,004.91	208.46-	.00	90,796.45	299.45-	.00	90,497.00-	0.32
2005 -	82,771.62	900.96-	.00	81,870.66	993.82-	.00	80,876.84-	1.21
2004 -	59,009.73	807.03-	.00	58,202.70	597.33-	.00	57,605.37-	1.02
2003 -	53,181.28	852.10-	.00	52,329.18	120.60-	.00	52,208.58-	0.23
2002 -	40,574.02	466.30-	.00	40,107.72	13.08-	.00	40,094.64-	0.03
2001 -	34,376.27	515.18-	.00	33,861.09	27.56-	.00	33,833.53-	0.08
2000 -	32,279.62	661.15-	.00	31,618.47	18.54-	.00	31,599.93-	0.05
1999 -	26,028.68	649.34-	.00	25,379.34	43.43-	.00	25,335.91-	0.17
1998 -	19,340.88	327.28-	.00	19,013.60	2.66-	.00	19,010.94-	0.01
1997 -	18,163.93	321.67-	.00	17,842.26	6.58-	.00	17,835.68-	0.03
1996 -	16,132.81	312.87-	.00	15,819.94	.00	.00	15,819.94-	0.00
1995 -	13,985.15	283.04-	.00	13,702.11	.00	.00	13,702.11-	0.00
1994 -	15,656.11	283.55-	.00	15,372.56	.00	.00	15,372.56-	0.00
1993 -	11,060.43	268.65-	.00	10,791.78	12.22-	.00	10,779.56-	0.11
1992 -	7,250.52	185.46-	.00	7,065.06	38.11-	.00	7,026.95-	0.53
1991 -	951.54	20.43-	.00	931.11	29.67-	.00	901.44-	3.18
1990 -	1,259.06	18.27-	.00	1,240.79	.00	.00	1,240.79-	0.00
1989 -	418.19	17.18-	.00	401.01	.00	.00	401.01-	0.00
1988 -	350.67	15.33-	.00	335.34	.00	.00	335.34-	0.00
1987 -	372.52	14.53-	.00	357.99	.00	.00	357.99-	0.00
1986 -	574.31	14.53-	.00	559.78	.00	.00	559.78-	0.00
1985 -	559.39	14.53-	.00	544.86	.00	.00	544.86-	0.00
1984 -	452.78	14.82-	.00	437.96	.00	.00	437.96-	0.00
1983 -	261.03	14.45-	.00	246.58	.00	.00	246.58-	0.00
PRIOR YEARS -	363.48	14.00-	.00	349.48	.45-	.00	349.03-	0.12