

----- CURRENT -----		----- DELINQUENT -----		----- OTHER -----	
LEVY	1,468,715.47	LEVY	29,028.57	ATTY FEES	5,805.32
DISCOUNT .....	.00			COURT COST .....	.00
PENALTY .....	.00	PENALTY	3,478.56	ABST FEES .....	.00
INTEREST .....	.00	INTEREST	6,368.87	OTHER FEES .....	.00
				TOTAL REND PEN.	3,133.99
				(AGENCY PART)	2,977.94
				(CAD PART)	156.05
TOTAL	1,468,715.47	TOTAL	38,876.00	TOTAL	8,939.31
M&O LEVY	1,187,764.74	M&O LEVY	23,329.43	School Fund Coding Totals	
M&O DISCOUNT ..	.00			MO CUR 199-5711	1,187,764.74
M&O PENALTY .....	.00	M&O PENALTY ...	2,795.79	MO DEL 199-5712	23,329.43
M&O INTEREST ..	.00	M&O INTEREST ..	5,377.95	MO P&I 199-5719	8,173.74
M&O TOTAL	1,187,764.74	M&O TOTAL	31,503.17		
I&S LEVY	280,950.73	I&S LEVY	5,699.14	IS CUR 599-5711	280,950.73
I&S DISCOUNT ..	.00			IS DEL 599-5712	5,699.14
I&S PENALTY ...	.00	I&S PENALTY ...	682.77	IS P&I 599-5719	1,673.69
I&S INTEREST ..	.00	I&S INTEREST ..	990.92		
I&S TOTAL	280,950.73	I&S TOTAL	7,372.83		
TOTAL M&O	1,219,267.91				
TOTAL I&S	288,323.56				
		REF LEVY/PI (MO)	450.66-	RET CHK PI ONLY	.00
		REF LEVY/PI (IS)	106.60-	RET CHK LEVY/PI	.00
		REFUND PI ONLY.	94.75-	RET CHK ATTY ..	.00
DUE TO AGENCY .	1,507,591.47	RFND LEVY/PI ..	557.26-	RET CHK ABST ..	.00
DUE TO ATTY ...	5,805.32	REFUND ATTY ...	73.07-	RET CHK COURTS.	.00
DUE TO ABST ...	.00	REFUND ABST ...	.00	RET CHK OTHER .	.00
DUE TO COURTS .	.00	REFUND COURTS .	.00	RCK TOT REN PEN	.00
DUE TO OTHER ..	.00	REFUND OTHER ..	.00	(AGENCY PART)	.00
DUE TOT REN PEN	3,133.99	REF TOT REN PEN	.00	(CAD PART)	.00
(AGENCY PART)	2,977.94	(AGENCY PART)	.00		
(CAD PART)	156.05	(CAD PART)	.00		

I, Lynda Gunstream, Tax Assessor/Collector for Orange County do hereby affirm and certify the amounts reflected on this report to be true and correct.

LYNDA GUNSTREAM, RTA

NOTARY PUBLIC

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY BEGIN	20,333,171.94	.00	20,333,171.94		1,459,964.65		21,793,136.59
LATE HS/65	22,642.65-	.00	22,642.65-		538.78-		23,181.43-
OTHER ADJUSTMENTS	957.24	.00	957.24		19,715.01-		18,757.77-
SUPPLEMENTS	.00	8,119.43	8,119.43		2,816.13		10,935.56
ADJUSTED	20,311,486.53	8,119.43	20,319,605.96		1,442,526.99		21,762,132.95
COLLECTED	2,272,680.77-	1,060.85-	2,273,741.62-	11.18	79,461.22-	5.50	2,353,202.84-
PR YR REF/NSF CHK	.00	.00	.00		1,382.86-		1,382.86-
UNCOLLECTED	18,038,805.76-	7,058.58-	18,045,864.34-		1,361,682.91-		19,407,547.25-
LATE RENDITION BEGIN	13,348.92	.00	13,348.92		4,746.48		18,095.40
LATE REND ADJUSTED	13,074.96	.00	13,074.96		4,541.27		17,616.23
COLLECTED LEVY	2,272,680.77	1,060.85	2,273,741.62	11.18	79,461.22	5.50	2,353,202.84
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	.00	.00	.00		9,606.28		9,606.28
INTEREST	.00	.00	.00		24,828.64		24,828.64
NET	2,272,680.77	1,060.85	2,273,741.62		113,896.14		2,387,637.76
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	.00	.00	.00		.00		.00
OTHER FEES	.00	.00	.00		16,849.65		16,849.65
REND PENLTY	4,016.59	.00	4,016.59		.00		.00
(AGENCY %)	3,815.79	.00	3,815.79		430.74		4,417.33
(CAD %)	200.80	.00	200.80		420.50		4,236.29
TOTAL	2,276,697.36	1,060.85	2,277,758.21		131,176.53		2,408,934.74

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2010 -	417,546.69	2,730.33-	934.46	415,750.82	36,429.49-	1,360.09-	377,961.24-	8.76
2009 -	224,182.97	5,138.85-	691.55	219,735.67	13,456.21-	22.77-	206,256.69-	6.12
2008 -	143,550.91	7,693.49-	644.90	136,502.32	9,298.16-	.00	127,204.16-	6.81
2007 -	99,137.82	243.89-	545.22	99,439.15	5,744.39-	.00	93,694.76-	5.77
2006 -	99,933.39	396.97-	.00	99,536.42	3,784.57-	.00	95,751.85-	3.80
2005 -	90,907.09	740.52-	.00	90,166.57	2,731.06-	.00	87,435.51-	3.02
2004 -	65,970.72	856.26-	.00	65,114.46	2,399.29-	.00	62,715.17-	3.68
2003 -	57,192.69	688.59-	.00	56,504.10	2,144.14-	.00	54,359.96-	3.79
2002 -	44,009.73	219.36-	.00	43,790.37	2,136.85-	.00	41,653.52-	4.87
2001 -	37,976.96	190.06-	.00	37,786.90	185.51-	.00	37,601.39-	0.49
2000 -	33,846.83	190.06-	.00	33,656.77	66.23-	.00	33,590.54-	0.19
1999 -	27,141.06	190.87-	.00	26,950.19	76.24-	.00	26,873.95-	0.28
1998 -	19,780.34	186.75-	.00	19,593.59	.00	.00	19,593.59-	0.00
1997 -	18,702.22	180.83-	.00	18,521.39	.00	.00	18,521.39-	0.00
1996 -	17,729.08	175.23-	.00	17,553.85	115.43-	.00	17,438.42-	0.65
1995 -	15,855.73	175.23-	.00	15,680.50	172.14-	.00	15,508.36-	1.09
1994 -	16,887.84	177.49-	.00	16,710.35	172.14-	.00	16,538.21-	1.03
1993 -	11,557.50	79.01-	.00	11,478.49	251.58-	.00	11,226.91-	2.19
1992 -	7,647.13	.00	.00	7,647.13	153.44-	.00	7,493.69-	2.00
1991 -	5,680.59	.00	.00	5,680.59	144.35-	.00	5,536.24-	2.54
1990 -	1,285.60	.00	.00	1,285.60	.00	.00	1,285.60-	0.00
1989 -	443.14	.00	.00	443.14	.00	.00	443.14-	0.00
1988 -	372.93	.00	.00	372.93	.00	.00	372.93-	0.00
1987 -	393.61	.00	.00	393.61	.00	.00	393.61-	0.00
1986 -	595.40	.00	.00	595.40	.00	.00	595.40-	0.00
1985 -	559.39	.00	.00	559.39	.00	.00	559.39-	0.00
1984 -	452.78	.00	.00	452.78	.00	.00	452.78-	0.00
1983 -	261.03	.00	.00	261.03	.00	.00	261.03-	0.00
1982 -	219.09	.00	.00	219.09	.00	.00	219.09-	0.00
PRIOR YEARS	144.39	.00	.00	144.39	.00	.00	144.39-	0.00