

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY BEGIN	24,903,567.25	.00	24,903,567.25		2,730,626.10		27,634,193.35
LATE HS/65	49,742.63-	.00	49,742.63-		3,830.07-		53,572.70-
OTHER ADJUSTMENTS	384,396.51-	.00	384,396.51-		424,669.32-		809,065.83-
SUPPLEMENTS	.00	63,466.70	63,466.70		31,789.88		95,256.58
ADJUSTED	24,469,428.11	63,466.70	24,532,894.81		2,333,916.59		26,866,811.40
COLLECTED	23,934,929.13-	48,196.14-	23,983,125.27-	97.75	291,630.37-	12.49	24,274,755.64-
PR YR REF/NSF CHK	.00	.00	.00		71,111.46-		71,111.46-
UNCOLLECTED	534,498.98-	15,270.56-	549,769.54-		1,971,174.76-		2,520,944.30-
LATE RENDITION BEGIN	30,920.07	.00	30,920.07		6,554.16		37,474.23
LATE REND ADJUSTED	28,099.24	.00	28,099.24		6,554.16		34,653.40
COLLECTED LEVY	23,934,929.13	48,196.14	23,983,125.27	97.75	291,630.37	12.49	24,274,755.64
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	62,562.62	121.55	62,684.17		27,582.10		90,266.27
INTEREST	15,010.34	28.49	15,038.83		67,111.81		82,150.64
NET	24,012,502.09	48,346.18	24,060,848.27		386,324.28		24,447,172.55
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	11,198.25	.00	11,198.25		48,260.34		59,458.59
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	26,551.61	.00	26,551.61		797.79		27,349.40
(AGENCY %)	25,224.13	.00	25,224.13		757.99		25,982.12
(CAD %)	1,327.48	.00	1,327.48		39.80		1,367.28
TOTAL	24,050,251.95	48,346.18	24,098,598.13		435,382.41		24,533,980.54

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2013 -	772,314.27	298,196.27-	10,617.54	484,735.54	45,278.09-	70,652.75-	368,804.70-	9.34
2012 -	599,327.96	124,007.44-	7,359.59	482,680.11	153,394.07-	120.88-	329,165.16-	31.77
2011 -	419,919.46	739.57	6,215.39	426,874.42	32,341.89-	106.73-	394,425.80-	7.57
2010 -	210,687.63	1,292.61-	7,550.12	216,945.14	27,450.27-	112.26-	189,382.61-	12.65
2009 -	137,713.40	581.04-	47.24	137,179.60	13,056.76-	118.84-	124,004.00-	9.51
2008 -	93,958.69	897.55-	.00	93,061.14	8,897.48-	.00	84,163.66-	9.56
2007 -	66,615.14	767.19-	.00	65,847.95	4,817.26-	.00	61,030.69-	7.31
2006 -	71,237.35	392.50-	.00	70,844.85	2,581.80-	.00	68,263.05-	3.64
2005 -	67,164.45	425.35-	.00	66,739.10	1,294.96-	.00	65,444.14-	1.94
2004 -	46,895.99	314.51-	.00	46,581.48	596.24-	.00	45,985.24-	1.27
2003 -	42,009.45	311.41-	.00	41,698.04	628.87-	.00	41,069.17-	1.50
2002 -	34,459.86	305.97-	.00	34,153.89	81.49-	.00	34,072.40-	0.23
2001 -	30,549.76	358.77-	.00	30,190.99	32.66-	.00	30,158.33-	0.10
2000 -	29,079.09	352.07-	.00	28,727.02	172.95-	.00	28,554.07-	0.60
1999 -	23,281.79	353.58-	.00	22,928.21	156.72-	.00	22,771.49-	0.68
1998 -	17,205.05	374.99-	.00	16,830.06	96.58-	.00	16,733.48-	0.57
1997 -	16,259.13	192.59-	.00	16,066.54	124.42-	.00	15,942.12-	0.77
1996 -	14,631.84	115.12-	.00	14,516.72	361.02-	.00	14,155.70-	2.48
1995 -	12,679.11	.00	.00	12,679.11	263.47-	.00	12,415.64-	2.07
1994 -	15,042.55	.00	.00	15,042.55	3.37-	.00	15,039.18-	0.02
1993 -	3,375.03	.00	.00	3,375.03	.00	.00	3,375.03-	0.00
1992 -	2,083.40	.00	.00	2,083.40	.00	.00	2,083.40-	0.00
1991 -	868.56	.00	.00	868.56	.00	.00	868.56-	0.00
1990 -	396.40	.00	.00	396.40	.00	.00	396.40-	0.00
1989 -	373.36	.00	.00	373.36	.00	.00	373.36-	0.00
1988 -	310.66	.00	.00	310.66	.00	.00	310.66-	0.00
1987 -	334.61	.00	.00	334.61	.00	.00	334.61-	0.00
1986 -	536.40	.00	.00	536.40	.00	.00	536.40-	0.00
1985 -	521.48	.00	.00	521.48	.00	.00	521.48-	0.00
PRIOR YEARS -	794.23	.00	.00	794.23	.00	.00	794.23-	0.00