

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

	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	49,867.30-	.00	49,867.30-		3,830.07-		53,697.37-
OTHER ADJUSTMENTS	398,735.60-	.00	398,735.60-		437,630.38-		836,365.98-
SUPPLEMENTS	.00	63,466.70	63,466.70		31,789.88		95,256.58
ADJUSTED	24,454,964.35	63,466.70	24,518,431.05		2,320,955.53		26,839,386.58
COLLECTED	24,012,024.18-	61,983.17-	24,074,007.35-	98.18	288,256.78-	12.41	24,362,264.13-
PR YR REF/NSF CHK	.00	.00	.00		133,439.48-		133,439.48-
UNCOLLECTED	442,940.17-	1,483.53-	444,423.70-		1,899,259.27-		2,343,682.97-
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		6,546.67		34,645.91
COLLECTED LEVY	24,012,024.18	61,983.17	24,074,007.35	98.18	288,256.78	12.41	24,362,264.13
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	73,046.17	258.22	73,304.39		34,510.62		107,815.01
INTEREST	20,506.28	82.43	20,588.71		84,910.20		105,498.91
NET	24,105,576.63	62,323.82	24,167,900.45		407,677.60		24,575,578.05
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	23,848.19	75.55	23,923.74		60,575.17		84,498.91
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	26,831.15	.00	26,831.15		820.68		27,651.83
(AGENCY %)	25,489.69	.00	25,489.69		779.73		26,269.42
(CAD %)	1,341.46	.00	1,341.46		40.95		1,382.41
TOTAL	24,156,255.97	62,399.37	24,218,655.34		469,073.45		24,687,728.79

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2013 -	772,314.27	299,019.57-	10,617.54	483,912.24	14,812.01-	132,980.77-	336,119.46-	3.06
2012 -	599,327.96	125,068.14-	7,359.59	481,619.41	165,532.42-	120.88-	315,966.11-	34.36
2011 -	419,919.46	17.32	6,215.39	426,152.17	36,689.42-	106.73-	389,356.02-	8.60
2010 -	210,687.63	1,305.05-	7,550.12	216,932.70	31,584.67-	112.26-	185,235.77-	14.55
2009 -	137,713.40	889.73-	47.24	136,870.91	15,578.97-	118.84-	121,173.10-	11.38
2008 -	93,958.69	1,342.16-	.00	92,616.53	10,598.69-	.00	82,017.84-	11.44
2007 -	66,615.14	1,278.20-	.00	65,336.94	5,615.08-	.00	59,721.86-	8.59
2006 -	71,237.35	1,301.84-	.00	69,935.51	3,631.75-	.00	66,303.76-	5.19
2005 -	67,164.45	1,395.72-	.00	65,768.73	1,358.04-	.00	64,410.69-	2.06
2004 -	46,895.99	1,282.69-	.00	45,613.30	652.43-	.00	44,960.87-	1.43
2003 -	42,009.45	1,247.81-	.00	40,761.64	808.64-	.00	39,953.00-	1.98
2002 -	34,459.86	1,056.75-	.00	33,403.11	83.50-	.00	33,319.61-	0.24
2001 -	30,549.76	1,149.86-	.00	29,399.90	38.40-	.00	29,361.50-	0.13
2000 -	29,079.09	1,482.14-	.00	27,596.95	174.98-	.00	27,421.97-	0.63
1999 -	23,281.79	1,006.93-	.00	22,274.86	158.75-	.00	22,116.11-	0.71
1998 -	17,205.05	1,115.55-	.00	16,089.50	98.62-	.00	15,990.88-	0.61
1997 -	16,259.13	960.02-	.00	15,299.11	174.18-	.00	15,124.93-	1.13
1996 -	14,631.84	439.95-	.00	14,191.89	396.14-	.00	13,795.75-	2.79
1995 -	12,679.11	36.97-	.00	12,642.14	263.47-	.00	12,378.67-	2.08
1994 -	15,042.55	.00	.00	15,042.55	6.62-	.00	15,035.93-	0.04
1993 -	3,375.03	45.63-	.00	3,329.40	.00	.00	3,329.40-	0.00
1992 -	2,083.40	53.06-	.00	2,030.34	.00	.00	2,030.34-	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