

*** 11/01/2011 01:00 *** >> ALL AGENCIES SELECTED <<<

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

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	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	6,125.24-	.00	6,125.24-		.00		6,125.24-
OTHER ADJUSTMENTS	12,397.40	.00	12,397.40		.00		12,397.40
SUPPLEMENTS	.00	2,577.27	2,577.27		.00		2,577.27
ADJUSTED	20,339,444.10	2,577.27	20,342,021.37		1,459,964.65		21,801,986.02
COLLECTED	97,945.64-	.00	97,945.64-	0.48	21,071.77-	1.44	119,017.41-
UNCOLLECTED	20,241,498.46-	2,577.27-	20,244,075.73-		1,438,892.88-		21,682,968.61
LATE RENDITION BEGIN	13,348.92	.00	13,348.92		4,746.48		18,095.40
LATE REND ADJUSTED	13,348.92	.00	13,348.92		4,746.48		18,095.40
COLLECTED LEVY	97,945.64	.00	97,945.64	0.48	21,071.77	1.44	119,017.41
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	.00	.00	.00		2,450.47		2,450.47
INTEREST	.00	.00	.00		5,696.66		5,696.66
NET	97,945.64	.00	97,945.64		29,218.90		127,164.54
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	.00	.00	.00		4,076.85		4,076.85
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	58.48	.00	58.48		30.49		88.97
(AGENCY %)	55.56	.00	55.56		29.23		84.79
(CAD %)	2.92	.00	2.92		1.26		4.18
TOTAL	98,004.12	.00	98,004.12		33,326.24		131,330.36

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2010 -	417,546.69	.00	.00	417,546.69	9,540.90-	.00	408,005.79-	2.28
2009 -	224,182.97	.00	.00	224,182.97	4,299.60-	.00	219,883.37-	1.91
2008 -	143,550.91	.00	.00	143,550.91	3,113.30-	.00	140,437.61-	2.16
2007 -	99,137.82	.00	.00	99,137.82	2,160.55-	.00	96,977.27-	2.17
2006 -	99,933.39	.00	.00	99,933.39	700.56-	.00	99,232.83-	0.70
2005 -	90,907.09	.00	.00	90,907.09	209.86-	.00	90,697.23-	0.23
2004 -	65,970.72	.00	.00	65,970.72	36.94-	.00	65,933.78-	0.05
2003 -	57,192.69	.00	.00	57,192.69	53.65-	.00	57,139.04-	0.09
2002 -	44,009.73	.00	.00	44,009.73	23.78-	.00	43,985.95-	0.05
2001 -	37,976.96	.00	.00	37,976.96	22.03-	.00	37,954.93-	0.05
2000 -	33,846.83	.00	.00	33,846.83	.00	.00	33,846.83-	0.00
1999 -	27,141.06	.00	.00	27,141.06	.00	.00	27,141.06-	0.00
1998 -	19,780.34	.00	.00	19,780.34	.00	.00	19,780.34-	0.00
1997 -	18,702.22	.00	.00	18,702.22	.00	.00	18,702.22-	0.00
1996 -	17,729.08	.00	.00	17,729.08	115.43-	.00	17,613.65-	0.65
1995 -	15,855.73	.00	.00	15,855.73	172.14-	.00	15,683.59-	1.08
1994 -	16,887.84	.00	.00	16,887.84	172.14-	.00	16,715.70-	1.01
1993 -	11,557.50	.00	.00	11,557.50	153.10-	.00	11,404.40-	1.32
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