

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		16,849.65		16,849.65
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	4,016.59	.00	4,016.59		430.74		4,447.33
(AGENCY %)	3,815.79	.00	3,815.79		420.50		4,236.29
(CAD %)	200.80	.00	200.80		10.24		211.04
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