

10/07/2013 16:01 *** >>> ALL AGENCIES SELECTED <<<

**2013 BEGINNING
CURRENT & DELINQUENT TOTALS**

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
7Y BEGIN	24,011,257.74	.00	24,011,257.74		2,391,407.02		26,402,664.76
LATE HS/65	3,580.68-	.00	3,580.68-		.00		3,580.68-
OTHER ADJUSTMENTS	7,333.87	.00	7,333.87		.00		7,333.87
SUPPLEMENTS	.00	.00	.00		.00		.00
ADJUSTED	24,015,010.93	.00	24,015,010.93		2,391,407.02		26,406,417.95
COLLECTED	.00	.00	.00	0.00	.00	0.00	.00
UNCOLLECTED	24,015,010.93-	.00	24,015,010.93-		2,391,407.02-		26,406,417.95-
FE RENDITION BEGIN	22,770.17	.00	22,770.17		11,135.59		33,905.76
FE REND ADJUSTED	22,770.17	.00	22,770.17		11,135.59		33,905.76
LECTED LEVY	.00	.00	.00	0.00	.00	0.00	.00
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	.00	.00	.00		.00		.00
INTEREST	.00	.00	.00		.00		.00
NET	.00	.00	.00		.00		.00
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		.00		.00
REND PENLTY	.00	.00	.00		.00		.00
(AGENCY %)	.00	.00	.00		.00		.00
(CAD %)	.00	.00	.00		.00		.00
TOTAL	.00	.00	.00		.00		.00

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2012 -	794,098.30	.00	.00	794,098.30	.00	.00	794,098.30-	0.00
2011 -	495,259.29	.00	.00	495,259.29	.00	.00	495,259.29-	0.00
2010 -	271,413.35	.00	.00	271,413.35	.00	.00	271,413.35-	0.00
2009 -	164,913.49	.00	.00	164,913.49	.00	.00	164,913.49-	0.00
2008 -	105,507.95	.00	.00	105,507.95	.00	.00	105,507.95-	0.00
2007 -	76,821.39	.00	.00	76,821.39	.00	.00	76,821.39-	0.00
2006 -	81,966.27	.00	.00	81,966.27	.00	.00	81,966.27-	0.00
2005 -	74,627.28	.00	.00	74,627.28	.00	.00	74,627.28-	0.00
2004 -	52,927.66	.00	.00	52,927.66	.00	.00	52,927.66-	0.00
2003 -	49,106.13	.00	.00	49,106.13	.00	.00	49,106.13-	0.00
2002 -	36,852.20	.00	.00	36,852.20	.00	.00	36,852.20-	0.00
2001 -	32,978.51	.00	.00	32,978.51	.00	.00	32,978.51-	0.00
2000 -	31,021.35	.00	.00	31,021.35	.00	.00	31,021.35-	0.00
1999 -	24,793.86	.00	.00	24,793.86	.00	.00	24,793.86-	0.00
1998 -	18,442.39	.00	.00	18,442.39	.00	.00	18,442.39-	0.00
1997 -	17,540.20	.00	.00	17,540.20	.00	.00	17,540.20-	0.00
1996 -	15,789.29	.00	.00	15,789.29	.00	.00	15,789.29-	0.00
1995 -	13,702.11	.00	.00	13,702.11	.00	.00	13,702.11-	0.00
1994 -	15,372.56	.00	.00	15,372.56	.00	.00	15,372.56-	0.00
1993 -	10,779.56	.00	.00	10,779.56	.00	.00	10,779.56-	0.00
1992 -	2,119.10	.00	.00	2,119.10	.00	.00	2,119.10-	0.00
1991 -	901.44	.00	.00	901.44	.00	.00	901.44-	0.00
1990 -	1,240.79	.00	.00	1,240.79	.00	.00	1,240.79-	0.00
1989 -	401.01	.00	.00	401.01	.00	.00	401.01-	0.00
1988 -	335.34	.00	.00	335.34	.00	.00	335.34-	0.00
1987 -	357.99	.00	.00	357.99	.00	.00	357.99-	0.00
1986 -	559.78	.00	.00	559.78	.00	.00	559.78-	0.00
1985 -	544.86	.00	.00	544.86	.00	.00	544.86-	0.00
1984 -	437.96	.00	.00	437.96	.00	.00	437.96-	0.00
PRIOR YEARS -	595.61	.00	.00	595.61	.00	.00	595.61-	0.00