

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

PAGE

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	20,333,171.94	.00	20,333,171.94		1,459,964.65		21,793,136.5
	LATE HS/65	45,193.76-	.00	45,193.76-		3,107.84-		48,301.6
OTHER	ADJUSTMENTS	29,506.79-	.00	29,506.79-		22,936.57-		52,443.3
	SUPPLEMENTS	.00	41,416.24	41,416.24		12,411.84		53,828.0
	ADJUSTED	20,258,471.39	41,416.24	20,299,887.63		1,446,332.08		21,746,219.7
	COLLECTED	19,518,025.06-	29,668.05-	19,547,693.11-	96.29	153,482.87-	10.61	19,701,175.98
PR YR	REF/NSF CHK	.00	.00	.00		3,912.75-		3,912.7
	UNCOLLECTED	740,446.33-	11,748.19-	752,194.52-		1,288,936.46-		2,041,130.9
LATE	RENDITION BEGIN	13,348.92	.00	13,348.92		4,746.48		18,095.4
LATE	REND ADJUSTED	12,881.22	.00	12,881.22		4,500.09		17,381.3
COLLECTED	LEVY	19,518,025.06	29,668.05	19,547,693.11	96.29	153,482.87	10.61	19,701,175.98
	DISCOUNTS	.00	.00	.00		.00		.0
	PENALTY	54,985.91	73.89	55,059.80		18,502.98		73,562.7
	INTEREST	12,547.91	15.89	12,563.80		44,878.47		57,442.2
	NET	19,585,558.88	29,757.83	19,615,316.71		216,864.32		19,832,181.0
	COURT COST	.00	.00	.00		.00		.0
	ABST FEES	.00	.00	.00		.00		.0
	ATTY FEES	6,523.22	36.01	6,559.23		32,271.74		38,830.9
	OTHER FEES	.00	.00	.00		.00		.0
	REND PENLTY	11,114.65	.00	11,114.65		911.78		12,026.4
	(AGENCY %)	10,559.01	.00	10,559.01		882.11		11,441.1
	(CAD %)	555.64	.00	555.64		29.67		585.3
	TOTAL	19,603,196.75	29,793.84	19,632,990.59		250,047.84		19,883,038.4
DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2010 -	417,546.69	3,927.07-	4,125.83	417,745.45	79,763.46-	3,492.30-	334,489.69-	19.0%
2009 -	224,182.97	6,053.39-	3,857.48	221,987.06	25,210.45-	420.45-	196,356.16-	11.3%
2008 -	143,550.91	8,064.79-	2,472.69	137,958.81	15,148.14-	.00	122,810.67-	10.9%
2007 -	99,137.82	575.03-	1,955.84	100,518.63	11,485.46-	.00	89,033.17-	11.4%
2006 -	99,933.39	808.48-	.00	99,124.91	5,915.22-	.00	93,209.69-	5.9%
2005 -	90,907.09	1,082.32-	.00	89,824.77	4,734.16-	.00	85,090.61-	5.2%
2004 -	65,970.72	1,001.84-	.00	64,968.88	4,171.31-	.00	60,797.57-	6.4%
2003 -	57,192.69	874.90-	.00	56,317.79	2,439.01-	.00	53,878.78-	4.3%
2002 -	44,009.73	402.41-	.00	43,607.32	2,554.95-	.00	41,052.37-	5.8%
2001 -	37,976.96	374.51-	.00	37,602.45	520.37-	.00	37,082.08-	1.3%
2000 -	33,846.83	293.99-	.00	33,552.84	319.66-	.00	33,233.18-	0.9%
1999 -	27,141.06	303.36-	.00	26,837.70	157.71-	.00	26,679.99-	0.5%
1998 -	19,780.34	312.24-	.00	19,468.10	.00	.00	19,468.10-	0.0%
1997 -	18,702.22	205.53-	.00	18,496.69	.00	.00	18,496.69-	0.0%
1996 -	17,729.08	540.61-	.00	17,188.47	153.70-	.00	17,034.77-	0.8%
1995 -	15,855.73	421.77-	.00	15,433.96	172.14-	.00	15,261.82-	1.1%
1994 -	16,887.84	390.70-	.00	16,497.14	172.14-	.00	16,325.00-	1.0%
1993 -	11,557.50	104.03-	.00	11,453.47	251.58-	.00	11,201.89-	2.1%
1992 -	7,647.13	103.02-	.00	7,544.11	153.44-	.00	7,390.67-	2.0%
1991 -	5,680.59	104.11-	.00	5,576.48	144.35-	.00	5,432.13-	2.5%
1990 -	1,285.60	26.54-	.00	1,259.06	.00	.00	1,259.06-	0.0%
1989 -	443.14	24.95-	.00	418.19	.00	.00	418.19-	0.0%
1988 -	372.93	22.26-	.00	350.67	.00	.00	350.67-	0.0%
1987 -	393.61	21.09-	.00	372.52	.00	.00	372.52-	0.0%
1986 -	595.40	5.47-	.00	589.93	15.62-	.00	574.31-	2.6%
1985 -	559.39	.00	.00	559.39	.00	.00	559.39-	0.0%
1984 -	452.78	.00	.00	452.78	.00	.00	452.78-	0.0%
1983 -	261.03	.00	.00	261.03	.00	.00	261.03-	0.0%
1982 -	219.09	.00	.00	219.09	.00	.00	219.09-	0.0%
PRIOR YEARS	144.39	.00	.00	144.39	.00	.00	144.39-	0.0%

----- CURRENT -----		----- DELINQUENT -----		----- OTHER -----	
LEVY	58,338.65	LEVY	10,245.15	ATTY FEES	5,686.03
DISCOUNT	.00			COURT COST	.00
PENALTY	6,064.68	PENALTY	1,160.79	ABST FEES	.00
INTEREST	3,004.57	INTEREST	2,053.97	OTHER FEES	.00
				TOTAL REND PEN.	465.22
				(AGENCY PART)	443.83
				(CAD PART)	21.39
TOTAL	67,407.90	TOTAL	13,459.91	TOTAL	6,151.25
M&O LEVY	47,179.01	M&O LEVY	8,148.45	School Fund Coding Totals	
M&O DISCOUNT ..	.00			MO CUR 199-5711	47,179.01
M&O PENALTY ...	4,904.63	M&O PENALTY ...	910.96	MO DEL 199-5712	8,148.45
M&O INTEREST ..	2,429.84	M&O INTEREST ..	1,642.52	MO P&I 199-5719	9,887.95
M&O TOTAL	54,513.48	M&O TOTAL	10,701.93		
I&S LEVY	11,159.64	I&S LEVY	2,096.70		
I&S DISCOUNT ..	.00			IS CUR 599-5711	11,159.64
I&S PENALTY ...	1,160.05	I&S PENALTY ...	249.83	IS DEL 599-5712	2,096.70
I&S INTEREST ..	574.73	I&S INTEREST ..	411.45	IS P&I 599-5719	2,396.06
I&S TOTAL	12,894.42	I&S TOTAL	2,757.98		
TOTAL M&O	65,215.41				
TOTAL I&S	15,652.40				
		REF LEVY/PI (MO)	4,344.03-		
		REF LEVY/PI (IS)	1,027.53-		
		REFUND PI ONLY.	42.92-	RET CHK PI ONLY	.00
DUE TO AGENCY .	80,867.81	RFND LEVY/PI ..	5,371.56-	RET CHK LEVY/PI	.00
TO ATTY ...	5,686.03	REFUND ATTY ...	.00	RET CHK ATTY ..	.00
TO ABST ...	.00	REFUND ABST ...	.00	RET CHK ABST ..	.00
DUE TO COURTS .	.00	REFUND COURTS .	.00	RET CHK COURTS.	.00
DUE TO OTHER ..	.00	REFUND OTHER ..	.00	RET CHK OTHER .	.00
DUE TOT REN PEN	465.22	REF TOT REN PEN	.00	RCK TOT REN PEN	.00
(AGENCY PART)	443.83	(AGENCY PART)	.00	(AGENCY PART)	.00
(CAD PART)	21.39	(CAD PART)	.00	(CAD PART)	.00

I, Lynda Gunstream, Tax Assessor/Collector for Orange County
 do hereby affirm and certify the amounts reflected on this
 report to be true and correct.

 LYNDIA GUNSTREAM, RTA

 NOTARY PUBLIC