YEAR TO DATE RECAPULATION FOR AGENCY: SWO

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	24,011,257.74	.00	24,011,257.74		2,391,407.02		26,402,664.76
	LATE HS/65	43,174.08-	.00	43,174.08-		2,842.56-		46,016.64-
	OTHER ADJUSTMENTS	92,259.54-	.00	92,259.54-		87,488.67-		179,748.21-
	SUPPLEMENTS	.00	273,116.44	273,116.44		31,665.24		304,781.68
	ADJUSTED	23,875,824.12	273,116.44	24,148,940.56		2,332,741.03		26,481,681.59
	COLLECTED	23,047,806.84-	266,799.90-	23,314,606.74-	96.54	212,312.34-	9.10	23,526,919.08-
	PR YR REF/NSF CHK	.00	.00	.00		63,592.43-		63,592.43-
	UNCOLLECTED	828,017.28-	6,316.54-	834,333.82-		2,056,836.26-		2,891,170.08-
LATE RENDITION	BEGIN	22,770.17	.00	22,770.17		11,135.59		33,905.76
LATE REND	ADJUSTED	22,016.53	.00	22,016.53		10,703.00		32,719.53

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
COLLECTED	LEVY	23,047,806.84	266,799.90	23,314,606.74	96.54	212,312.34	9.10	23,526,919.08
	DISCOUNTS	.00	.00	.00		.00		.00
	PENALTY	62,185.13	210.35	62,395.48		32,271.08		94,666.56
	INTEREST	15,413.88	85.62	15,499.50		60,196.76		75,696.26
	NET	23,125,405.85	267,095.87	23,392,501.72		304,780.18		23,697,281.90
	COURT COST	.00	.00	.00		.00		.00
	ABST FEES	.00	.00	.00		.00		.00
	ATTY FEES	12,492.88	.00	12,492.88		43,988.99		56,481.87
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	20,237.94	.00	20,237.94		2,656.23		22,894.17
	(AGENCY %)	19,226.14	.00	19,226.14		2,528.99		21,755.13
	(CAD %)	1,011.80	.00	1,011.80		127.24		1,139.04
	TOTAL	23,158,136.67	267,095.87	23,425,232.54		351,425.40		23,776,657.94

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2012 -	794,098.30	29,696.13-	11,756.33	776,158.50	120,352.51-	9,579.19-	646,226.80-	15.50
2011 -	495,259.29	20,392.73-	6,888.10	481,754.66	50,015.88-	2,502.72-	429,236.06-	10.38
2010 -	271,413.35	22,010.62-	5,943.72	255,346.45	36,558.50-	992.64-	217,795.31-	14.31
2009 -	164,913.49	1,492.56-	2,981.87	166,402.80	4,658.73-	16,559.25-	145,184.82-	2.79
2008 -	105,507.95	1,190.36-	1,617.21	105,934.80	8,590.15	18,134.28-	96,390.67-	8.10
2007 -	76,821.39	1,287.50-	164.60	75,698.49	9,347.27	15,824.35-	69,221.41-	12.34
2006 -	81,966.27	2,840.37-	1,171.18	80,297.08	5,929.93-	.00	74,367.15-	7.38
2005 -	74,627.28	2,258.12-	239.56	72,608.72	3,717.47-	.00	68,891.25-	5.11
2004 -	52,927.66	1,273.72-	33.06	51,687.00	1,840.92-	.00	49,846.08-	3.56
2003 -	49,106.13	1,589.58-	242.97	47,759.52	1,987.13-	.00	45,772.39-	4.16
2002 -	36,852.20	1,042.30-	224.80	36,034.70	1,084.19-	.00	34,950.51-	3.00
2001 -	32,978.51	632.18-	32.40	32,378.73	1,116.08-	.00	31,262.65-	3.44
2000 -	31,021.35	644.59-	32.40	30,409.16	720.19-	.00	29,688.97-	2.36
1999 -	24,793.86	326.52-	32.54	24,499.88	518.45-	.00	23,981.43-	2.11
1998 -	18,442.39	561.71-	32.59	17,913.27	432.49-	.00	17,480.78-	2.41
1997 -	17,540.20	733.10-	32.31	16,839.41	315.05-	.00	16,524.36-	1.87
1996 -	15,789.29	759.39-	32.31	15,062.21	430.37-	.00	14,631.84-	2.85
1995 -	13,702.11	698.72-	32.31	13,035.70	356.59-	.00	12,679.11-	2.73
1994 -	15,372.56	214.15-	87.49	15,245.90	105.48-	.00	15,140.42-	0.69
1993 -	10,779.56	228.15-	87.49	10,638.90	108.73-	.00	10,530.17-	1.02
1992 -	2,119.10	34.63-	.00	2,084.47	1.07-	.00	2,083.40-	0.05
1991 -	901.44	32.88-	.00	868.56	.00	.00	868.56-	0.00
1990 -	1,240.79	29.41-	.00	1,211.38	.00	.00	1,211.38-	0.00
1989 -	401.01	27.65-	.00	373.36	.00	.00	373.36-	0.00
1988 -	335.34	24.68-	.00	310.66	.00	.00	310.66-	0.00
1987 -	357.99	23.38-	.00	334.61	.00	.00	334.61-	0.00
1986 -	559.78	23.38-	.00	536.40	.00	.00	536.40-	0.00
1985 -	544.86	23.38-	.00	521.48	.00	.00	521.48-	0.00
1984 -	437.96	23.85-	.00	414.11	.00	.00	414.11-	0.00
PRIOR YEARS -	595.61	215.49-	.00	380.12	.00	.00	380.12-	0.00