

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY BEGIN	24,903,567.25	.00	24,903,567.25		2,730,626.10		27,634,193.35
LATE HS/65	7,583.03-	.00	7,583.03-		359.01-		7,942.04-
OTHER ADJUSTMENTS	277,174.03-	.00	277,174.03-		423,242.97-		700,417.00-
SUPPLEMENTS	.00	8,518.67	8,518.67		.00		8,518.67
ADJUSTED	24,618,810.19	8,518.67	24,627,328.86		2,307,024.12		26,934,352.98
COLLECTED	162,911.43-	1.99-	162,913.42-	0.66	123,484.53-	5.35	286,397.95-
UNCOLLECTED	24,455,898.76-	8,516.68-	24,464,415.44-		2,183,539.59-		26,647,955.03-
LATE RENDITION BEGIN	30,920.07	.00	30,920.07		6,554.16		37,474.23
LATE REND ADJUSTED	29,709.68	.00	29,709.68		6,554.16		36,263.84
COLLECTED LEVY	162,911.43	1.99	162,913.42	0.66	123,484.53	5.35	286,397.95
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	.00	.00	.00		2,298.25		2,298.25
INTEREST	.00	.00	.00		5,247.20		5,247.20
NET	162,911.43	1.99	162,913.42		131,029.98		293,943.40
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	.00	.00	.00		3,915.76		3,915.76
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY (AGENCY %)	277.31	.00	277.31		145.22		422.53
(CAD %)	263.46	.00	263.46		137.96		401.42
	13.85	.00	13.85		7.26		21.11
TOTAL	163,188.74	1.99	163,190.73		135,090.96		298,281.69

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2013 -	772,314.27	296,708.79-	.00	475,605.48	9,678.26-	.00	465,927.22-	2.03
2012 -	599,327.96	125,543.70-	.00	473,784.26	105,646.45-	.00	368,137.81-	22.29
2011 -	419,919.46	92.01-	.00	419,827.45	2,272.02-	.00	417,555.43-	0.54
2010 -	210,687.63	96.79-	.00	210,590.84	1,604.07-	.00	208,986.77-	0.76
2009 -	137,713.40	81.97-	.00	137,631.43	1,588.10-	.00	136,043.33-	1.15
2008 -	93,958.69	89.34-	.00	93,869.35	1,396.05-	.00	92,473.30-	1.48
2007 -	66,615.14	80.98-	.00	66,534.16	200.41-	.00	66,333.75-	0.30
2006 -	71,237.35	104.49-	.00	71,132.86	466.68-	.00	70,666.18-	0.65
2005 -	67,164.45	113.24-	.00	67,051.21	67.67-	.00	66,983.54-	0.10
2004 -	46,895.99	113.79-	.00	46,782.20	28.83-	.00	46,753.37-	0.06
2003 -	42,009.45	112.67-	.00	41,896.78	71.73-	.00	41,825.05-	0.17
2002 -	34,459.86	110.70-	.00	34,349.16	.00	.00	34,349.16-	0.00
2001 -	30,549.76	111.54-	.00	30,438.22	.00	.00	30,438.22-	0.00
2000 -	29,079.09	111.54-	.00	28,967.55	.00	.00	28,967.55-	0.00
1999 -	23,281.79	112.02-	.00	23,169.77	.00	.00	23,169.77-	0.00
1998 -	17,205.05	18.41-	.00	17,186.64	93.76-	.00	17,092.88-	0.54
1997 -	16,259.13	.00	.00	16,259.13	123.50-	.00	16,135.63-	0.75
1996 -	14,631.84	.00	.00	14,631.84	123.50-	.00	14,508.34-	0.84
1995 -	12,679.11	.00	.00	12,679.11	123.50-	.00	12,555.61-	0.97
1994 -	15,042.55	.00	.00	15,042.55	.00	.00	15,042.55-	0.00
1993 -	3,375.03	.00	.00	3,375.03	.00	.00	3,375.03-	0.00
1992 -	2,083.40	.00	.00	2,083.40	.00	.00	2,083.40-	0.00
1991 -	868.56	.00	.00	868.56	.00	.00	868.56-	0.00
1990 -	396.40	.00	.00	396.40	.00	.00	396.40-	0.00
1989 -	373.36	.00	.00	373.36	.00	.00	373.36-	0.00
1988 -	310.66	.00	.00	310.66	.00	.00	310.66-	0.00
1987 -	334.61	.00	.00	334.61	.00	.00	334.61-	0.00
1986 -	536.40	.00	.00	536.40	.00	.00	536.40-	0.00
1985 -	521.48	.00	.00	521.48	.00	.00	521.48-	0.00
PRIOR YEARS -	794.23	.00	.00	794.23	.00	.00	794.23-	0.00