

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

| | | ORIGINAL | SUPPLEMENTAL | TOTAL CURRENT | % PAID | DELINQUENT | % PAID | SUMMARY |
|----------------------|-------------|----------------|--------------|----------------|--------|---------------|--------|----------------|
| LEVY | BEGIN | 25,619,359.42 | .00 | 25,619,359.42 | | 2,635,331.33 | | 28,254,690.75 |
| | LATE HS/65 | 48,062.48- | .00 | 48,062.48- | | 3,813.58- | | 51,876.06- |
| OTHER ADJUSTMENTS | | 260,668.42- | .00 | 260,668.42- | | 44,115.20- | | 304,783.62- |
| | SUPPLEMENTS | .00 | 57,179.87 | 57,179.87 | | 3,168.83 | | 60,348.70 |
| | ADJUSTED | 25,310,628.52 | 57,179.87 | 25,367,808.39 | | 2,590,571.38 | | 27,958,379.77 |
| | COLLECTED | 24,865,899.60- | 55,590.97- | 24,921,490.57- | 98.24 | 460,556.57- | 17.77 | 25,382,047.14- |
| PR YR REF/NSF CHK | | .00 | .00 | .00 | | 12,237.76- | | 12,237.76- |
| | UNCOLLECTED | 444,728.92- | 1,588.90- | 446,317.82- | | 2,117,777.05- | | 2,564,094.87- |
| LATE RENDITION BEGIN | | 20,303.40 | .00 | 20,303.40 | | 7,978.76 | | 28,282.16 |
| LATE REND | ADJUSTED | 19,042.00 | .00 | 19,042.00 | | 6,408.04 | | 25,450.04 |
| COLLECTED | LEVY | 24,865,899.60 | 55,590.97 | 24,921,490.57 | 98.24 | 460,556.57 | 17.77 | 25,382,047.14 |
| | DISCOUNTS | .00 | .00 | .00 | | .00 | | .00 |
| | PENALTY | 96,915.29 | 413.47 | 97,328.76 | | 55,463.78 | | 152,792.54 |
| | INTEREST | 22,289.87 | 113.79 | 22,403.66 | | 128,760.35 | | 151,164.01 |
| | NET | 24,985,104.76 | 56,118.23 | 25,041,222.99 | | 644,780.70 | | 25,686,003.69 |
| | COURT COST | .00 | .00 | .00 | | .00 | | .00 |
| | ABST FEES | .00 | .00 | .00 | | .00 | | .00 |
| | ATTY FEES | 16,353.45 | 122.16 | 16,475.61 | | 96,906.29 | | 113,381.90 |
| | OTHER FEES | .00 | .00 | .00 | | .00 | | .00 |
| | REND PENLTY | 17,099.08 | .00 | 17,099.08 | | 643.60 | | 17,742.68 |
| | (AGENCY %) | 16,244.15 | .00 | 16,244.15 | | 613.88 | | 16,858.03 |
| | (CAD %) | 854.93 | .00 | 854.93 | | 29.72 | | 884.65 |
| | TOTAL | 25,018,557.29 | 56,240.39 | 25,074,797.68 | | 742,330.59 | | 25,817,128.27 |

| DELINQUENT BREAKDOWN | | BEGIN | ADJUSTMENTS | SUPPLEMENTS | ADJUSTED | COLLECTED | PRIOR YR REF | UNCOLLECTED | % PAID |
|----------------------|---|------------|-------------|-------------|------------|-------------|--------------|-------------|--------|
| 2016 | - | 605,003.70 | 14,290.64- | 1,661.50 | 592,374.56 | 275,398.67- | 12,223.49- | 304,752.40- | 46.49 |
| 2015 | - | 327,019.46 | 9,140.52- | 600.11 | 318,479.05 | 54,783.41- | 7.13- | 263,688.51- | 17.20 |
| 2014 | - | 258,054.49 | 2,750.71- | 453.61 | 255,757.39 | 35,177.09- | 7.14- | 220,573.16- | 13.75 |
| 2013 | - | 235,409.97 | 2,926.38- | 453.61 | 232,937.20 | 25,152.84- | .00 | 207,784.36- | 10.79 |
| 2012 | - | 224,873.24 | 1,773.37- | .00 | 223,099.87 | 24,596.19- | .00 | 198,503.68- | 11.02 |
| 2011 | - | 329,049.94 | 1,548.54- | .00 | 327,501.40 | 15,471.51- | .00 | 312,029.89- | 4.72 |
| 2010 | - | 133,519.62 | 3,819.71- | .00 | 129,699.91 | 10,047.05- | .00 | 119,652.86- | 7.74 |
| 2009 | - | 84,995.53 | 1,066.97- | .00 | 83,928.56 | 5,060.88- | .00 | 78,867.68- | 6.02 |
| 2008 | - | 67,023.23 | 813.92- | .00 | 66,209.31 | 4,976.80- | .00 | 61,232.51- | 7.51 |
| 2007 | - | 47,708.67 | 451.38- | .00 | 47,257.29 | 1,640.47- | .00 | 45,616.82- | 3.47 |
| 2006 | - | 53,546.13 | 527.18- | .00 | 53,018.95 | 2,155.88- | .00 | 50,863.07- | 4.06 |
| 2005 | - | 51,400.16 | 556.71- | .00 | 50,843.45 | 1,491.84- | .00 | 49,351.61- | 2.93 |
| 2004 | - | 36,073.56 | 503.34- | .00 | 35,570.22 | 1,575.64- | .00 | 33,994.58- | 4.42 |
| 2003 | - | 33,915.34 | 600.70- | .00 | 33,314.64 | 903.88- | .00 | 32,410.76- | 2.71 |
| 2002 | - | 28,758.14 | 526.69- | .00 | 28,231.45 | 227.34- | .00 | 28,004.11- | 0.80 |
| 2001 | - | 24,586.06 | 612.09- | .00 | 23,973.97 | 265.85- | .00 | 23,708.12- | 1.10 |
| 2000 | - | 24,861.87 | 469.12- | .00 | 24,392.75 | 236.09- | .00 | 24,156.66- | 0.96 |
| 1999 | - | 19,007.46 | 143.18- | .00 | 18,864.28 | 140.01- | .00 | 18,724.27- | 0.74 |
| 1998 | - | 14,345.75 | 133.48- | .00 | 14,212.27 | 181.73- | .00 | 14,030.54- | 1.27 |
| 1997 | - | 12,952.35 | 136.09- | .00 | 12,816.26 | 197.26- | .00 | 12,619.00- | 1.53 |
| 1996 | - | 6,747.25 | 87.31- | .00 | 6,659.94 | 195.31- | .00 | 6,464.63- | 2.93 |
| 1995 | - | 5,164.93 | 124.28- | .00 | 5,040.65 | 179.89- | .00 | 4,860.76- | 3.56 |
| 1994 | - | 7,432.76 | 4,926.47- | .00 | 2,506.29 | 182.21- | .00 | 2,324.08- | 7.27 |
| 1993 | - | 1,768.41 | .00 | .00 | 1,768.41 | 193.23- | .00 | 1,575.18- | 10.92 |
| 1992 | - | 719.98 | .00 | .00 | 719.98 | 23.43- | .00 | 696.55- | 3.25 |
| 1991 | - | 248.54 | .00 | .00 | 248.54 | 64.66- | .00 | 183.88- | 26.01 |
| 1990 | - | 241.31 | .00 | .00 | 241.31 | 37.41- | .00 | 203.90- | 15.50 |
| 1989 | - | 212.98 | .00 | .00 | 212.98 | .00 | .00 | 212.98- | 0.00 |
| 1988 | - | 150.64 | .00 | .00 | 150.64 | .00 | .00 | 150.64- | 0.00 |
| PRIOR YEARS | - | 539.86 | .00 | .00 | 539.86 | .00 | .00 | 539.86- | 0.00 |