

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

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	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
EYV BEGIN	20,333,171.94	.00	20,333,171.94		1,459,964.65		21,793,136.59
LATE HS/65	48,057.79-	.00	48,057.79-		3,107.84-		51,165.63-
OTHER ADJUSTMENTS	30,554.53-	.00	30,554.53-		28,755.36-		59,309.89-
SUPPLEMENTS	.00	41,416.24	41,416.24		12,411.84		53,828.08
ADJUSTED	20,254,559.62	41,416.24	20,295,975.86		1,440,513.29		21,736,489.15
COLLECTED	19,605,045.06-	40,595.95-	19,645,641.01-	96.79	179,405.71-	12.45	19,825,046.72-
PR YR REF/NSF CHK	.00	.00	.00		3,912.75-		3,912.75-
UNCOLLECTED	649,514.56-	820.29-	650,334.85-		1,257,194.83-		1,907,529.68-
ATE RENDITION BEGIN	13,348.92	.00	13,348.92		4,746.48		18,095.40
ATE REND ADJUSTED	12,881.22	.00	12,881.22		4,500.09		17,381.31

COLLECTED LEVY	19,605,045.06	40,595.95	19,645,641.01	96.79	179,405.71	12.45	19,825,046.72
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	65,033.19	112.79	65,145.98		21,104.88		86,250.86
INTEREST	17,927.46	27.25	17,954.71		53,397.15		71,351.86
NET	19,688,005.71	40,735.99	19,728,741.70		253,907.74		19,982,649.44
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	18,760.22	36.01	18,796.23		37,165.14		55,961.37
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	11,268.21	.00	11,268.21		918.31		12,186.52
(AGENCY %)	10,704.89	.00	10,704.89		888.63		11,593.52
(CAD %)	563.32	.00	563.32		29.68		593.00
TOTAL	19,718,034.14	40,772.00	19,758,806.14		291,991.19		20,050,797.33

ELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2010 -	417,546.69	4,041.02-	4,125.83	417,631.50	90,501.58-	3,492.30-	323,637.62-	21.67
2009 -	224,182.97	6,153.58-	3,857.48	221,886.87	28,830.25-	420.45-	192,636.17-	12.99
2008 -	143,550.91	8,178.22-	2,472.69	137,845.38	20,531.33-	.00	117,314.05-	14.89
2007 -	99,137.82	677.85-	1,955.84	100,415.81	13,116.71-	.00	87,299.10-	13.06
2006 -	99,933.39	1,142.55-	.00	98,790.84	7,359.26-	.00	91,431.58-	7.44
2005 -	90,907.09	1,444.35-	.00	89,462.74	6,377.85-	.00	83,084.89-	7.12
2004 -	65,970.72	1,365.46-	.00	64,605.26	5,460.85-	.00	59,144.41-	8.45
2003 -	57,192.69	1,299.61-	.00	55,893.08	2,609.00-	.00	53,284.08-	4.66
2002 -	44,009.73	818.92-	.00	43,190.81	2,554.95-	.00	40,635.86-	5.91
2001 -	37,976.96	794.20-	.00	37,182.76	523.59-	.00	36,659.17-	1.40
2000 -	33,846.83	358.02-	.00	33,488.81	319.66-	.00	33,169.15-	0.95
1999 -	27,141.06	892.09-	.00	26,248.97	157.71-	.00	26,091.26-	0.60
1998 -	19,780.34	376.79-	.00	19,403.55	.00	.00	19,403.55-	0.00
1997 -	18,702.22	538.29-	.00	18,163.93	.00	.00	18,163.93-	0.00
1996 -	17,729.08	1,237.04-	.00	16,492.04	153.70-	.00	16,338.34-	0.93
1995 -	15,855.73	1,030.75-	.00	14,824.98	172.14-	.00	14,652.84-	1.16
1994 -	16,887.84	674.87-	.00	16,212.97	172.14-	.00	16,040.83-	1.06
1993 -	11,557.50	245.49-	.00	11,312.01	251.58-	.00	11,060.43-	2.22
1992 -	7,647.13	243.17-	.00	7,403.96	153.44-	.00	7,250.52-	2.07
1991 -	5,680.59	250.62-	.00	5,429.97	144.35-	.00	5,285.62-	2.65
1990 -	1,285.60	26.54-	.00	1,259.06	.00	.00	1,259.06-	0.00
1989 -	443.14	24.95-	.00	418.19	.00	.00	418.19-	0.00
1988 -	372.93	22.26-	.00	350.67	.00	.00	350.67-	0.00
1987 -	393.61	21.09-	.00	372.52	.00	.00	372.52-	0.00
1986 -	595.40	5.47-	.00	589.93	15.62-	.00	574.31-	2.64
1985 -	559.39	.00	.00	559.39	.00	.00	559.39-	0.00
1984 -	452.78	.00	.00	452.78	.00	.00	452.78-	0.00
1983 -	261.03	.00	.00	261.03	.00	.00	261.03-	0.00
1982 -	219.09	.00	.00	219.09	.00	.00	219.09-	0.00
PRIOR YEARS	144.39	.00	.00	144.39	.00	.00	144.39-	0.00