YEAR TO DATE RECAPULATION FOR AGENCY: SWO

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY BEGIN	23,464,517.76	.00	23,464,517.76		1,874,100.35		25,338,618.11
LATE HS/65	21,988.98-	.00	21,988.98-		610.64-		22,599.62-
OTHER ADJUSTMENTS	10,088.98-	.00	10,088.98-		6,372.81-		16,461.79-
SUPPLEMENTS	.00	620,223.24	620,223.24		2,309.75		622,532.99
ADJUSTED	23,432,439.80	620,223.24	24,052,663.04		1,869,426.65		25,922,089.69
COLLECTED	3,227,033.13-	686.62-	3,227,719.75-	13.41	57,735.50-	3.08	3,285,455.25-
PR YR REF/NSF CHK	.00	.00	.00		5,591.82-		5,591.82-
UNCOLLECTED	20,205,406.67-	619,536.62-	20,824,943.29-		1,806,099.33-		22,631,042.62-
LATE RENDITION BEGIN	30,458.65	.00	30,458.65		5,169.92		35,628.57
LATE REND ADJUSTED	29,516.88	7.72	29,524.60		5,169.92		34,694.52
COLLECTED LEVY	3,227,033.13	686.62	3,227,719.75	13.41	57,735.50	3.08	3,285,455.25
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	.00	.00	.00		7,402.29		7,402.29
INTEREST	.00	.00	.00		9,622.40		9,622.40
NET	3,227,033.13	686.62	3,227,719.75		74,760.19		3,302,479.94
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	.00	.00	.00		11,769.39		11,769.39
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	7,637.19	.00	7,637.19		238.73		7,875.92
(AGENCY %)	7,255.37	.00	7,255.37		226.97		7,482.34
(CAD %)	381.82	.00	381.82		11.76		393.58
TOTAL	3,234,670.32	686.62	3,235,356.94		86,768.31		3,322,125.25

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2011 -	635,763.98	505.46-	526.51	635,785.03	40,470.60-	4,456.53-	590,857.90-	6.36
2010 -	318,771.91	295.36	542.78	319,610.05	9,578.25-	1,135.29-	308,896.51-	2.99
2009 -	190,455.27	247.59-	667.64	190,875.32	4,567.72-	.00	186,307.60-	2.39
2008 -	116,343.83	420.62-	572.82	116,496.03	1,002.53-	.00	115,493.50-	0.86
2007 -	86,386.43	367.89-	.00	86,018.54	587.30-	.00	85,431.24-	0.68
2006 -	91,004.91	47.61-	.00	90,957.30	214.67-	.00	90,742.63-	0.23
2005 -	82,771.62	726.65-	.00	82,044.97	514.07-	.00	81,530.90-	0.62
2004 -	59,009.73	704.36-	.00	58,305.37	554.68-	.00	57,750.69-	0.95
2003 -	53,181.28	703.08-	.00	52,478.20	120.60-	.00	52,357.60-	0.22
2002 -	40,574.02	319.89-	.00	40,254.13	13.08-	.00	40,241.05-	0.03
2001 -	34,376.27	455.36-	.00	33,920.91	26.11-	.00	33,894.80-	0.07
2000 -	32,279.62	601.33-	.00	31,678.29	18.54-	.00	31,659.75-	0.05
1999 -	26,028.68	589.26-	.00	25,439.42	43.43-	.00	25,395.99-	0.17
1998 -	19,340.88	267.12-	.00	19,073.76	2.66-	.00	19,071.10-	0.01
1997 -	18,163.93	262.02-	.00	17,901.91	6.58-	.00	17,895.33-	0.03
1996 -	16,132.81	253.22-	.00	15,879.59	.00	.00	15,879.59-	0.00
1995 -	13,985.15	212.05-	.00	13,773.10	.00	.00	13,773.10-	0.00
1994 -	15,656.11	211.64-	.00	15,444.47	.00	.00	15,444.47-	0.00
1993 -	11,060.43	208.96-	.00	10,851.47	.00	.00	10,851.47-	0.00
1992 -	7,250.52	174.70-	.00	7,075.82	14.68-	.00	7,061.14-	0.20
1991 -	951.54	.00	.00	951.54	.00	.00	951.54-	0.00
1990 -	1,259.06	.00	.00	1,259.06	.00	.00	1,259.06-	0.00
1989 -	418.19	.00	.00	418.19	.00	.00	418.19-	0.00
1988 -	350.67	.00	.00	350.67	.00	.00	350.67-	0.00
1987 -	372.52	.00	.00	372.52	.00	.00	372.52-	0.00
1986 -	574.31	.00	.00	574.31	.00	.00	574.31-	0.00
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
PRIOR YEARS -	363.48	.00	.00	363.48	.00	.00	363.48-	0.00