

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
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-
1 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-
RENDITION BEGIN	13,348.92	.00	13,348.92		4,746.48		18,095.40
REND ADJUSTED	12,881.22	.00	12,881.22		4,500.09		17,381.31
ADJUSTED 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 (AGENCY %)	11,268.21	.00	11,268.21		918.31		12,186.52
(CAD %)	10,704.89	.00	10,704.89		888.63		11,593.52
	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

QUENT 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
19 YEARS	144.39	.00	.00	144.39	.00	.00	144.39-	0.00

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
BEGIN	20,522,370.68	.00	20,522,370.68		1,302,608.56		21,824,979.24
LATE HS/65	55,195.13-	.00	55,195.13-		765.81-		55,960.94-
OTHER ADJUSTMENTS	248,471.43-	.00	248,471.43-		45,939.82-		294,411.25-
SUPPLEMENTS	.00	275,728.86	275,728.86		850,346.78		1,126,075.64
ADJUSTED	20,218,704.12	275,728.86	20,494,432.98		2,106,249.71		22,600,682.69
COLLECTED	19,791,571.99-	266,292.55-	20,057,864.54-	97.86	184,587.55-	8.76	20,242,452.09-
PRIOR YR REF/NSF CHK	.00	.00	.00		850,845.66-		850,845.66-
UNCOLLECTED	427,132.13-	9,436.31-	436,568.44-		1,070,816.50-		1,507,384.94-
RENDITION BEGIN	18,237.77	.00	18,237.77		3,350.52		21,588.29
REND ADJUSTED	17,441.32	.00	17,441.32		3,350.52		20,791.84
LECTED	19,791,571.99	266,292.55	20,057,864.54	97.86	184,587.55	8.76	20,242,452.09
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	56,008.19	132.77	56,140.96		23,289.08		79,430.04
INTEREST	14,757.10	81.22	14,838.32		55,748.72		70,587.04
NET	19,862,337.28	266,506.54	20,128,843.82		263,625.35		20,392,469.17
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	8,551.97	1.01	8,552.98		40,225.54		48,778.52
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY (AGENCY %)	15,588.36	.00	15,588.36		282.67		15,871.03
(CAD %)	14,809.01	.00	14,809.01		282.67		15,091.68
TOTAL	19,886,477.61	266,507.55	20,152,985.16		304,133.56		20,457,118.72

INQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2009 -	379,253.47	36,137.09-	459,703.26	802,819.64	93,096.37-	478,668.99-	231,054.28-	11.59
2008 -	178,420.18	778.47-	376,892.04	554,533.75	37,983.98-	370,934.90-	145,614.87-	6.84
2007 -	113,825.20	398.57-	6,000.79	119,427.42	17,388.00-	1,241.77-	100,797.65-	14.55
2006 -	108,641.06	1,477.73-	7,750.69	114,914.02	14,003.40-	.00	100,910.62-	12.18
2005 -	100,506.06	1,219.01-	.00	99,287.05	6,852.80-	.00	92,434.25-	6.90
2004 -	71,826.54	925.21-	.00	70,901.33	3,792.79-	.00	67,108.54-	5.34
2003 -	60,447.41	414.32-	.00	60,033.09	2,251.45-	.00	57,781.64-	3.75
2002 -	47,879.77	704.72-	.00	47,175.05	1,955.15-	.00	45,219.90-	4.14
2001 -	41,551.06	609.92-	.00	40,941.14	1,769.11-	.00	39,172.03-	4.32
2000 -	38,229.83	461.60-	.00	37,768.23	1,259.28-	.00	36,508.95-	3.33
1999 -	29,490.39	600.47-	.00	28,889.92	1,246.96-	.00	27,642.96-	4.31
1998 -	21,549.33	387.91-	.00	21,161.42	981.11-	.00	20,180.31-	4.63
1997 -	20,227.78	380.14-	.00	19,847.64	759.06-	.00	19,088.58-	3.82
1996 -	18,770.02	626.62-	.00	18,143.40	168.40-	.00	17,975.00-	0.92
1995 -	17,005.78	365.39-	.00	16,640.39	343.16-	.00	16,297.23-	2.06
1994 -	17,670.00	444.05-	.00	17,225.95	89.02-	.00	17,136.93-	0.51
1993 -	12,491.00	444.05-	.00	12,046.95	242.88-	.00	11,804.07-	2.01
1992 -	8,268.93	196.90-	.00	8,072.03	82.83-	.00	7,989.20-	1.02
1991 -	5,967.13	57.05-	.00	5,910.08	142.03-	.00	5,768.05-	2.40
1990 -	6,422.03	76.41-	.00	6,345.62	95.95-	.00	6,249.67-	1.51
1989 -	665.18	.00	.00	665.18	69.07-	.00	596.11-	10.38
1988 -	442.44	.00	.00	442.44	.00	.00	442.44-	0.00
1987 -	462.36	.00	.00	462.36	.00	.00	462.36-	0.00
1986 -	681.27	.00	.00	681.27	.00	.00	681.27-	0.00
1985 -	660.58	.00	.00	660.58	.00	.00	660.58-	0.00
1984 -	560.88	.00	.00	560.88	.00	.00	560.88-	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
1981 -	.00	.00	.00	.00	.00	.00	.00	0.00
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