

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY BEGIN	24,011,257.74	.00	24,011,257.74		2,391,407.02		26,402,664.76
LATE HS/65	43,174.08-	.00	43,174.08-		2,842.56-		46,016.64-
OTHER ADJUSTMENTS	92,303.23-	.00	92,303.23-		94,584.11-		186,887.34-
SUPPLEMENTS	.00	273,116.44	273,116.44		31,665.24		304,781.68
ADJUSTED	23,875,780.43	273,116.44	24,148,896.87		2,325,645.59		26,474,542.46
COLLECTED	23,083,819.73-	268,402.63-	23,352,222.36-	96.70	268,600.57-	11.54	23,620,822.93-
PR YR REF/NSF CHK	.00	.00	.00		63,592.43-		63,592.43-
UNCOLLECTED	791,960.70-	4,713.81-	796,674.51-		1,993,452.59-		2,790,127.10-
LATE RENDITION BEGIN	22,770.17	.00	22,770.17		11,135.59		33,905.76
LATE REND ADJUSTED	22,016.53	.00	22,016.53		10,686.03		32,702.56

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
COLLECTED LEVY	23,083,819.73	268,402.63	23,352,222.36	96.70	268,600.57	11.54	23,620,822.93
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	66,155.15	272.44	66,427.59		39,054.81		105,482.40
INTEREST	17,709.64	100.87	17,810.51		76,613.71		94,424.22
NET	23,167,684.52	268,775.94	23,436,460.46		384,269.09		23,820,729.55
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	18,414.53	15.06	18,429.59		55,936.55		74,366.14
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	20,256.31	.00	20,256.31		5,768.10		26,024.41
(AGENCY %)	19,243.59	.00	19,243.59		5,485.56		24,729.15
(CAD %)	1,012.72	.00	1,012.72		282.54		1,295.26
TOTAL	23,206,355.36	268,791.00	23,475,146.36		445,973.74		23,921,120.10

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2012 -	794,098.30	29,740.70-	11,756.33	776,113.93	158,291.50-	9,579.19-	608,243.24-	20.39
2011 -	495,259.29	20,432.08-	6,888.10	481,715.31	55,639.90-	2,502.72-	423,572.69-	11.55
2010 -	271,413.35	22,052.01-	5,943.72	255,305.06	40,019.50-	992.64-	214,292.92-	15.67
2009 -	164,913.49	1,536.38-	2,981.87	166,358.98	7,925.88-	16,559.25-	141,873.85-	4.76
2008 -	105,507.95	1,228.57-	1,617.21	105,896.59	7,460.37	18,134.28-	95,222.68-	7.04
2007 -	76,821.39	1,875.35-	164.60	75,110.64	7,806.94	15,824.35-	67,093.23-	10.39
2006 -	81,966.27	3,529.44-	1,171.18	79,608.01	7,625.95-	.00	71,982.06-	9.57
2005 -	74,627.28	3,024.14-	239.56	71,842.70	4,411.88-	.00	67,430.82-	6.14
2004 -	52,927.66	2,510.58-	33.06	50,450.14	2,096.35-	.00	48,353.79-	4.15
2003 -	49,106.13	2,117.82-	242.97	47,231.28	2,591.47-	.00	44,639.81-	5.48
2002 -	36,852.20	1,484.79-	224.80	35,592.21	1,129.67-	.00	34,462.54-	3.17
2001 -	32,978.51	1,323.53-	32.40	31,687.38	1,137.62-	.00	30,549.76-	3.59
2000 -	31,021.35	1,235.02-	32.40	29,818.73	729.93-	.00	29,088.80-	2.44
1999 -	24,793.86	945.61-	32.54	23,880.79	518.45-	.00	23,362.34-	2.17
1998 -	18,442.39	837.44-	32.59	17,637.54	432.49-	.00	17,205.05-	2.45
1997 -	17,540.20	998.33-	32.31	16,574.18	315.05-	.00	16,259.13-	1.90
1996 -	15,789.29	759.39-	32.31	15,062.21	430.37-	.00	14,631.84-	2.85
1995 -	13,702.11	698.72-	32.31	13,035.70	356.59-	.00	12,679.11-	2.73
1994 -	15,372.56	312.02-	87.49	15,148.03	105.48-	.00	15,042.55-	0.69
1993 -	10,779.56	326.02-	87.49	10,541.03	108.73-	.00	10,432.30-	1.03
1992 -	2,119.10	34.63-	.00	2,084.47	1.07-	.00	2,083.40-	0.05
1991 -	901.44	32.88-	.00	868.56	.00	.00	868.56-	0.00
1990 -	1,240.79	29.41-	.00	1,211.38	.00	.00	1,211.38-	0.00
1989 -	401.01	27.65-	.00	373.36	.00	.00	373.36-	0.00
1988 -	335.34	24.68-	.00	310.66	.00	.00	310.66-	0.00
1987 -	357.99	23.38-	.00	334.61	.00	.00	334.61-	0.00
1986 -	559.78	23.38-	.00	536.40	.00	.00	536.40-	0.00
1985 -	544.86	23.38-	.00	521.48	.00	.00	521.48-	0.00
1984 -	437.96	23.85-	.00	414.11	.00	.00	414.11-	0.00
PRIOR YEARS -	595.61	215.49-	.00	380.12	.00	.00	380.12-	0.00