YEAR TO DATE RECAPULATION FOR AGENCY: SWO

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	25,177,247.04	.00	25,177,247.04		2,486,819.16		27,664,066.20
	LATE HS/65	24,381.52-	.00	24,381.52-		4,156.72-		28,538.24-
	OTHER ADJUSTMENTS	5,891.61-	.00	5,891.61-		10,766.02-		16,657.63-
	SUPPLEMENTS	.00	15,135.89	15,135.89		797.63		15,933.52
	ADJUSTED	25,146,973.91	15,135.89	25,162,109.80		2,472,694.05		27,634,803.85
	COLLECTED	4,546,582.38-	6,721.30-	4,553,303.68-	18.09	87,409.45-	3.53	4,640,713.13-
	PR YR REF/NSF CHK	.00	.00	.00		5,641.09-		5,641.09-
	UNCOLLECTED	20,600,391.53-	8,414.59-	20,608,806.12-		2,379,643.51-		22,988,449.63-
LATE RENDITION	BEGIN	12,861.55	.00	12,861.55		7,447.35		20,308.90
LATE REND	ADJUSTED	12,861.55	2.85	12,864.40		7,447.35		20,311.75
COLLECTED	LEVY	4,546,582.38	6,721.30	4,553,303.68	18.09	87,409.45	3.53	4,640,713.13
	DISCOUNTS	.00	.00	.00		.00		.00
	PENALTY	.00	.00	.00		11,032.40		11,032.40
	INTEREST	.00	.00	.00		28,226.06		28,226.06
	NET	4,546,582.38	6,721.30	4,553,303.68		126,667.91		4,679,971.59
	COURT COST	.00	.00	.00		.00		.00
	ABST FEES	.00	.00	.00		.00		.00
	ATTY FEES	.00	.00	.00		19,729.15		19,729.15
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	130.12	2.85	132.97		184.55		317.52
	(AGENCY %)	123.62	2.71	126.33		176.18		302.51
	(CAD %)	6.50	.14	6.64		8.37		15.01
	TOTAL	4,546,712.50	6,724.15	4,553,436.65		146,581.61		4,700,018.26

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2017 -	430,342.32	9,758.31-	691.82	421,275.83	38,108.47-	2,856.80-	380,310.56-	9.04
2016 -	296,324.13	1,599.55-	105.81	294,830.39	11,423.60-	2,507.25-	280,899.54-	3.87
2015 -	261,044.88	549.34-	.00	260,495.54	12,023.15-	277.04-	248,195.35-	4.61
2014 -	218,741.87	953.21-	.00	217,788.66	6,518.37-	.00	211,270.29-	2.99
2013 -	204,493.65	402.82-	.00	204,090.83	7,048.98-	.00	197,041.85-	3.45
2012 -	174,703.74	354.84-	.00	174,348.90	3,622.22-	.00	170,726.68-	2.07
2011 -	310,235.82	244.22-	.00	309,991.60	3,825.23-	.00	306,166.37-	1.23
2010 -	117,234.64	329.53-	.00	116,905.11	1,930.36-	.00	114,974.75-	1.65
2009 -	76,785.32	348.86-	.00	76,436.46	2,034.41-	.00	74,402.05-	2.66
2008 -	60,625.91	304.17-	.00	60,321.74	391.12-	.00	59,930.62-	0.64
2007 -	44,603.62	.00	.00	44,603.62	136.54-	.00	44,467.08-	0.30
2006 -	50,742.63	.00	.00	50,742.63	203.29-	.00	50,539.34-	0.40
2005 -	48,912.73	.00	.00	48,912.73	17.21-	.00	48,895.52-	0.03
2004 -	33,641.13	.00	.00	33,641.13	.00	.00	33,641.13-	0.00
2003 -	31,077.47	77.89-	.00	30,999.58	113.56-	.00	30,886.02-	0.36
2002 -	26,635.97	.00	.00	26,635.97	.00	.00	26,635.97-	0.00
2001 -	23,361.65	.00	.00	23,361.65	.00	.00	23,361.65-	0.00
2000 -	23,125.05	.00	.00	23,125.05	.00	.00	23,125.05-	0.00
1999 -	18,027.81	.00	.00	18,027.81	.00	.00	18,027.81-	0.00
1998 -	13,887.37	.00	.00	13,887.37	.00	.00	13,887.37-	0.00
1997 -	6,267.31	.00	.00	6,267.31	6.54-	.00	6,260.77-	0.10
1996 -	6,464.63	.00	.00	6,464.63	6.40-	.00	6,458.23-	0.09
1995 -	4,410.55	.00	.00	4,410.55	.00	.00	4,410.55-	0.00
1994 -	1,973.82	.00	.00	1,973.82	.00	.00	1,973.82-	0.00
1993 -	1,167.33	.00	.00	1,167.33	.00	.00	1,167.33-	0.00
1992 -	696.55	.00	.00	696.55	.00	.00	696.55-	0.00
1991 -	183.88	.00	.00	183.88	.00	.00	183.88-	0.00
1990 -	203.90	.00	.00	203.90	.00	.00	203.90-	0.00
1989 -	212.98	.00	.00	212.98	.00	.00	212.98-	0.00
PRIOR YEARS -	690.50	.00	.00	690.50	.00	.00	690.50-	0.00