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	36,007.58-	.00	36,007.58-		7,049.10-		43,056.68-
OTHER ADJUSTMENTS	29,439.56-	.00	29,439.56-		23,730.33-		53,169.89-
SUPPLEMENTS	.00	45,788.29	45,788.29		2,289.32		48,077.61
ADJUSTED	25,111,799.90	45,788.29	25,157,588.19		2,458,329.05		27,615,917.24
COLLECTED	24,035,003.50-	18,264.46-	24,053,267.96-	95.61	164,215.74-	6.67	24,217,483.70-
PR YR REF/NSF CHK	.00	.00	.00		13,432.53-		13,432.53-
UNCOLLECTED	1,076,796.40-	27,523.83-	1,104,320.23-		2,280,680.78-		3,385,001.01-
LATE RENDITION BEGIN	12,861.55	.00	12,861.55		7,447.35		20,308.90
LATE REND ADJUSTED	12,948.12	2.85	12,950.97		7,447.35		20,398.32
COLLECTED LEVY	24,035,003.50	18,264.46	24,053,267.96	95.61	164,215.74	6.67	24,217,483.70
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	25,466.21	.00	25,466.21		20,259.46		45,725.67
INTEREST	4,835.80	.00	4,835.80		65,945.37		70,781.17
NET	24,065,305.51	18,264.46	24,083,569.97		250,420.57		24,333,990.54
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	1,629.51	.00	1,629.51		38,087.59		39,717.10
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	11,866.39	2.85	11,869.24		324.49		12,193.73
(AGENCY %)	11,273.07	2.71	11,275.78		309.21		11,584.99
(CAD %)	593.32	.14	593.46		15.28		608.74
TOTAL	24,078,801.41	18,267.31	24,097,068.72		288,832.65		24,385,901.37

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2017 -	430,342.32	12,687.94-	1,210.83	418,865.21	58,191.74-	6,970.69-	353,702.78-	13.89
2016 -	296,324.13	3,092.84-	621.17	293,852.46	18,736.94-	6,184.80-	268,930.72-	6.37
2015 -	261,044.88	2,092.22-	457.32	259,409.98	21,647.51-	277.04-	237,485.43-	8.34
2014 -	218,741.87	2,533.70-	.00	216,208.17	13,811.73-	.00	202,396.44-	6.38
2013 -	204,493.65	1,983.31-	.00	202,510.34	12,209.12-	.00	190,301.22-	6.02
2012 -	174,703.74	1,969.03-	.00	172,734.71	8,867.73-	.00	163,866.98-	5.13
2011 -	310,235.82	1,415.53-	.00	308,820.29	9,453.51-	.00	299,366.78-	3.06
2010 -	117,234.64	1,458.16-	.00	115,776.48	9,315.18-	.00	106,461.30-	8.04
2009 -	76,785.32	553.90-	.00	76,231.42	5,819.52-	.00	70,411.90-	7.63
2008 -	60,625.91	482.94-	.00	60,142.97	1,619.48-	.00	58,523.49-	2.69
2007 -	44,603.62	208.59-	.00	44,395.03	1,161.47-	.00	43,233.56-	2.61
2006 -	50,742.63	181.23-	.00	50,561.40	1,254.49-	.00	49,306.91-	2.48
2005 -	48,912.73	197.66-	.00	48,715.07	432.16-	.00	48,282.91-	0.88
2004 -	33,641.13	145.42-	.00	33,495.71	149.52-	.00	33,346.19-	0.44
2003 -	31,077.47	523.21-	.00	30,554.26	361.17-	.00	30,193.09-	1.18
2002 -	26,635.97	437.54-	.00	26,198.43	504.95-	.00	25,693.48-	1.92
2001 -	23,361.65	371.71-	.00	22,989.94	.00	.00	22,989.94-	0.00
2000 -	23,125.05	371.71-	.00	22,753.34	.00	.00	22,753.34-	0.00
1999 -	18,027.81	60.39-	.00	17,967.42	.00	.00	17,967.42-	0.00
1998 -	13,887.37	12.40-	.00	13,874.97	40.08-	.00	13,834.89-	0.28
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	186.60-	.00	6,278.03-	2.88
1995 -	4,410.55	.00	.00	4,410.55	180.20-	.00	4,230.35-	4.08
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	266.10-	.00	424.40-	38.53