



**LYNDA GUNSTREAM
ORANGE COUNTY
TAX ASSESSOR-COLLECTOR
P.O. BOX 1568**

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DATE: OCTOBER 14, 2013

TO: WEST ORANGE COVE C.I.S.D.

FROM: LYNDA GUNSTREAM

**RE: 2012 YEAR END REPORTS
2013 BEGINNING YEAR REPORT**

Please verify that you have received all of the following:

- 1. Year-To-Date Year End Report: October 1, 2012 to September 30, 2013**
 - * Year End Totals recap
 - * Year End Purged Totals (Ten/Twenty Year Deletions-Property Tax Code 33.05c)
 - * Year End After Purge Totals
- 2. Year-to-Date Recap of Beginning Totals:**
 - * Year-to-Date Recap showing beginning levies for current and delinquent collections.
- 3. Certification of the 2013 Current and Delinquent Tax Rolls:**
 - * Please submit the certification forms to your governing body (Property Tax Code 26.09e) and return a copy of the signed forms once approved.
- 4. 2013 Current and Delinquent Tax Rolls:** Your Current and Delinquent Tax Rolls are now available through web distribution.

If I can be of further assistance, please let me know.

Sincerely,

A handwritten signature in blue ink that reads "Lynda Gunstream".

Lynda Gunstream
Orange County Tax Assessor-Collector

*** 10/01/2013 02:20 *** >>> ALL AGENCIES SELECTED <<<

2012 Tax Year Year End Totals

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	61,038.97-	.00	61,038.97-		1,544.35-		62,583.32-	
OTHER ADJUSTMENTS	85,438.56-	.00	85,438.56-		28,475.29-		113,913.85-	
SUPPLEMENTS	.00	658,988.67	658,988.67		8,638.33		667,627.00	
ADJUSTED	23,318,040.23	658,988.67	23,977,028.90		1,852,719.04		25,829,747.94	
COLLECTED	22,753,661.68-	429,268.92-	23,182,930.60-	96.68	224,341.11-	12.10	23,407,271.71-	
PR YR REF/NSF CHK	.00	.00	.00		25,086.94-		25,086.94-	
UNCOLLECTED	564,378.55-	229,719.75-	794,098.30-		1,603,290.99-		2,397,389.29-	
LATE RENDITION BEGIN	30,458.65	.00	30,458.65		5,169.92		35,628.57	
LATE REND ADJUSTED	29,498.09	7.72	29,505.81		4,751.52		34,257.33	
COLLECTED LEVY	22,753,661.68	429,268.92	23,182,930.60	96.68	224,341.11	12.10	23,407,271.71	
DISCOUNTS	.00	.00	.00		.00		.00	
PENALTY	66,852.87	1,003.94	67,856.81		29,264.98		97,121.79	
INTEREST	18,051.86	226.23	18,278.09		54,262.02		72,540.11	
NET	22,838,566.41	430,499.09	23,269,065.50		307,868.11		23,576,933.61	
COURT COST	.00	.00	.00		.00		.00	
ABST FEES	.00	.00	.00		.00		.00	
ATTY FEES	14,778.00	148.09	14,926.09		48,648.53		63,574.62	
OTHER FEES	.00	.00	.00		.00		.00	
RENT PENLTY	22,639.39	7.72	22,647.11		474.63		23,121.74	
(AGENCY %)	21,507.51	7.33	21,514.84		452.42		21,967.26	
(CAD %)	1,131.88	.39	1,132.27		22.21		1,154.48	
TOTAL	22,875,983.80	430,654.90	23,306,638.70		356,991.27		23,663,629.97	
DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2011 -	635,763.98	3,241.29-	3,586.85	636,109.54	133,447.16-	7,403.09-	495,259.29-	20.97
2010 -	318,771.91	1,050.44-	2,925.12	320,646.79	38,987.32-	10,246.12-	271,413.35-	12.15
2009 -	190,455.27	785.61-	1,086.72	190,756.38	18,405.16-	7,437.73-	164,913.49-	9.64
2008 -	116,343.83	914.30-	1,039.44	116,468.97	10,961.02-	.00	105,507.95-	9.41
2007 -	86,386.43	1,549.93-	.00	84,836.50	8,015.11-	.00	76,821.39-	9.44
2006 -	91,004.91	1,982.90-	.00	89,022.01	7,055.74-	.00	81,966.27-	7.92
2005 -	82,771.62	4,426.76-	.00	78,344.86	3,717.58-	.00	74,627.28-	4.74
2004 -	59,009.73	3,738.56-	.00	55,271.17	2,343.51-	.00	52,927.66-	4.24
2003 -	53,181.28	3,488.03-	.00	49,693.25	587.12-	.00	49,106.13-	1.18
2002 -	40,574.02	2,355.93-	.00	38,218.09	240.82-	.00	37,977.27-	0.63
2001 -	34,376.27	1,206.34-	.00	33,169.93	191.42-	.00	32,978.51-	0.57
2000 -	32,279.62	1,217.30-	.00	31,062.32	40.97-	.00	31,021.35-	0.13
1999 -	26,028.68	1,168.86-	.00	24,859.82	65.96-	.00	24,793.86-	0.26
1998 -	19,340.88	806.97-	.00	18,533.91	91.52-	.00	18,442.39-	0.49
1997 -	18,163.93	594.78-	.00	17,569.15	28.95-	.00	17,540.20-	0.16
1996 -	16,132.81	312.87-	.00	15,819.94	30.65-	.00	15,789.29-	0.19
1995 -	13,985.15	283.04-	.00	13,702.11	.00	.00	13,702.11-	0.00
1994 -	15,656.11	283.55-	.00	15,372.56	.00	.00	15,372.56-	0.00
1993 -	11,060.43	268.65-	.00	10,791.78	12.22-	.00	10,779.56-	0.11
1992 -	7,250.52	185.46-	.00	7,065.06	88.76-	.00	6,976.30-	1.25
1991 -	951.54	20.43-	.00	931.11	29.67-	.00	901.44-	3.18
1990 -	1,259.06	18.27-	.00	1,240.79	.00	.00	1,240.79-	0.00
1989 -	418.19	17.18-	.00	401.01	.00	.00	401.01-	0.00
1988 -	350.67	15.33-	.00	335.34	.00	.00	335.34-	0.00
1987 -	372.52	14.53-	.00	357.99	.00	.00	357.99-	0.00
1986 -	574.31	14.53-	.00	559.78	.00	.00	559.78-	0.00
1985 -	559.39	14.53-	.00	544.86	.00	.00	544.86-	0.00
1984 -	452.78	14.82-	.00	437.96	.00	.00	437.96-	0.00
1983 -	261.03	14.45-	.00	246.58	.00	.00	246.58-	0.00
PRIOR YEARS	363.48	14.00-	.00	349.48	.45-	.00	349.03-	0.12

*** 10/03/2013 13:18 *** >>> ALL AGENCIES SELECTED <<<

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

2012 Tax Year
Year End After Purge Totals

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY	
LEVY BEGIN	794,098.30	.00	794,098.30		1,597,308.72		2,391,407.02	
LATE HS/65	.00	.00	.00		.00		.00	
OTHER ADJUSTMENTS	.00	.00	.00		.00		.00	
SUPPLEMENTS	.00	.00	.00		.00		.00	
ADJUSTED	794,098.30	.00	794,098.30		1,597,308.72		2,391,407.02	
COLLECTED	.00	.00	.00	0.00	.00	0.00	.00	
UNCOLLECTED	794,098.30-	.00	794,098.30-		1,597,308.72-		2,391,407.02-	
LATE RENDITION BEGIN	6,858.70	.00	6,858.70		4,276.89		11,135.59	
LATE REND ADJUSTED	6,858.70	.00	6,858.70		4,276.89		11,135.59	
COLLECTED LEVY	.00	.00	.00	0.00	.00	0.00	.00	
DISCOUNTS	.00	.00	.00		.00		.00	
PENALTY	.00	.00	.00		.00		.00	
INTEREST	.00	.00	.00		.00		.00	
NET	.00	.00	.00		.00		.00	
COURT COST	.00	.00	.00		.00		.00	
ABST FEES	.00	.00	.00		.00		.00	
ATTY FEES	.00	.00	.00		.00		.00	
OTHER FEES	.00	.00	.00		.00		.00	
REND PENLTY	.00	.00	.00		.00		.00	
(AGENCY %)	.00	.00	.00		.00		.00	
(CAD %)	.00	.00	.00		.00		.00	
TOTAL	.00	.00	.00		.00		.00	
DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2011 -	495,259.29	.00	.00	495,259.29	.00	.00	495,259.29-	0.00
2010 -	271,413.35	.00	.00	271,413.35	.00	.00	271,413.35-	0.00
2009 -	164,913.49	.00	.00	164,913.49	.00	.00	164,913.49-	0.00
2008 -	105,507.95	.00	.00	105,507.95	.00	.00	105,507.95-	0.00
2007 -	76,821.39	.00	.00	76,821.39	.00	.00	76,821.39-	0.00
2006 -	81,966.27	.00	.00	81,966.27	.00	.00	81,966.27-	0.00
2005 -	74,627.28	.00	.00	74,627.28	.00	.00	74,627.28-	0.00
2004 -	52,927.66	.00	.00	52,927.66	.00	.00	52,927.66-	0.00
2003 -	49,106.13	.00	.00	49,106.13	.00	.00	49,106.13-	0.00
2002 -	36,852.20	.00	.00	36,852.20	.00	.00	36,852.20-	0.00
2001 -	32,978.51	.00	.00	32,978.51	.00	.00	32,978.51-	0.00
2000 -	31,021.35	.00	.00	31,021.35	.00	.00	31,021.35-	0.00
1999 -	24,793.86	.00	.00	24,793.86	.00	.00	24,793.86-	0.00
1998 -	18,442.39	.00	.00	18,442.39	.00	.00	18,442.39-	0.00
1997 -	17,540.20	.00	.00	17,540.20	.00	.00	17,540.20-	0.00
1996 -	15,789.29	.00	.00	15,789.29	.00	.00	15,789.29-	0.00
1995 -	13,702.11	.00	.00	13,702.11	.00	.00	13,702.11-	0.00
1994 -	15,372.56	.00	.00	15,372.56	.00	.00	15,372.56-	0.00
1993 -	10,779.56	.00	.00	10,779.56	.00	.00	10,779.56-	0.00
1992 -	2,119.10	.00	.00	2,119.10	.00	.00	2,119.10-	0.00
1991 -	901.44	.00	.00	901.44	.00	.00	901.44-	0.00
1990 -	1,240.79	.00	.00	1,240.79	.00	.00	1,240.79-	0.00
1989 -	401.01	.00	.00	401.01	.00	.00	401.01-	0.00
1988 -	335.34	.00	.00	335.34	.00	.00	335.34-	0.00
1987 -	357.99	.00	.00	357.99	.00	.00	357.99-	0.00
1986 -	559.78	.00	.00	559.78	.00	.00	559.78-	0.00
1985 -	544.86	.00	.00	544.86	.00	.00	544.86-	0.00
1984 -	437.96	.00	.00	437.96	.00	.00	437.96-	0.00
1983 -	246.58	.00	.00	246.58	.00	.00	246.58-	0.00
PRIOR YEARS	349.03	.00	.00	349.03	.00	.00	349.03-	0.00