

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY BEGIN	20,333,171.94	.00	20,333,171.94		1,459,964.65		21,793,136.59
LATE HS/65	36,017.84-	.00	36,017.84-		3,107.84-		39,125.68
OTHER ADJUSTMENTS	33,352.58-	.00	33,352.58-		19,328.21-		52,680.79
SUPPLEMENTS	.00	41,771.92	41,771.92		8,670.78		50,442.70
ADJUSTED	20,263,801.52	41,771.92	20,305,573.44		1,446,199.38		21,751,772.82
COLLECTED	19,191,994.84-	3,267.19-	19,195,262.03-	94.53	106,031.45-	7.33	19,301,293.48-
PR YR REF/NSF CHK	.00	.00	.00		3,568.88-		3,568.88
UNCOLLECTED	1,071,806.68-	38,504.73-	1,110,311.41-		1,336,599.05-		2,446,910.46
LATE RENDITION BEGIN	13,348.92	.00	13,348.92		4,746.48		18,095.40
LATE REND ADJUSTED	12,967.38	.00	12,967.38		4,541.27		17,508.65
COLLECTED LEVY	19,191,994.84	3,267.19	19,195,262.03	94.53	106,031.45	7.33	19,301,293.48
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	29,443.86	30.13	29,473.99		12,963.47		42,437.46
INTEREST	3,316.19	5.02	3,321.21		30,652.17		33,973.38
NET	19,224,754.89	3,302.34	19,228,057.23		149,647.09		19,377,704.32
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	486.99	36.01	523.00		22,413.82		22,936.81
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	9,872.73	.00	9,872.73		624.45		10,497.18
(AGENCY %)	9,379.16	.00	9,379.16		605.93		9,985.09
(CAD %)	493.57	.00	493.57		18.52		512.09
TOTAL	19,235,114.61	3,338.35	19,238,452.96		172,685.36		19,411,138.32

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2010 -	417,546.69	3,160.46-	2,835.23	417,221.46	55,096.60-	3,148.43-	358,976.43-	13.20
2009 -	224,182.97	5,967.89-	3,039.23	221,254.31	16,317.44-	420.45-	204,516.42-	7.37
2008 -	143,550.91	8,003.57-	2,251.10	137,798.44	11,655.25-	.00	126,143.19-	8.45
2007 -	99,137.82	519.55-	545.22	99,163.49	7,092.38-	.00	92,071.11-	7.15
2006 -	99,933.39	734.32-	.00	99,199.07	3,839.67-	.00	95,359.40-	3.87
2005 -	90,907.09	740.52-	.00	90,166.57	3,455.04-	.00	86,711.53-	3.85
2004 -	65,970.72	856.26-	.00	65,114.46	2,738.71-	.00	62,375.75-	4.20
2003 -	57,192.69	688.59-	.00	56,504.10	2,144.14-	.00	54,359.96-	3.75
2002 -	44,009.73	219.36-	.00	43,790.37	2,208.73-	.00	41,581.64-	5.04
2001 -	37,976.96	190.06-	.00	37,786.90	241.59-	.00	37,545.31-	0.63
2000 -	33,846.83	190.06-	.00	33,656.77	122.31-	.00	33,534.46-	0.36
1999 -	27,141.06	190.87-	.00	26,950.19	110.35-	.00	26,839.84-	0.44
1998 -	19,780.34	186.75-	.00	19,593.59	.00	.00	19,593.59-	0.00
1997 -	18,702.22	180.83-	.00	18,521.39	.00	.00	18,521.39-	0.00
1996 -	17,729.08	175.23-	.00	17,553.85	115.59-	.00	17,438.26-	0.65
1995 -	15,855.73	175.23-	.00	15,680.50	172.14-	.00	15,508.36-	1.05
1994 -	16,887.84	177.49-	.00	16,710.35	172.14-	.00	16,538.21-	1.03
1993 -	11,557.50	79.01-	.00	11,478.49	251.58-	.00	11,226.91-	2.15
1992 -	7,647.13	.00	.00	7,647.13	153.44-	.00	7,493.69-	2.00
1991 -	5,680.59	.00	.00	5,680.59	144.35-	.00	5,536.24-	2.54
1990 -	1,285.60	.00	.00	1,285.60	.00	.00	1,285.60-	0.00
1989 -	443.14	.00	.00	443.14	.00	.00	443.14-	0.00
1988 -	372.93	.00	.00	372.93	.00	.00	372.93-	0.00
1987 -	393.61	.00	.00	393.61	.00	.00	393.61-	0.00
1986 -	595.40	.00	.00	595.40	.00	.00	595.40-	0.00
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
PRIOR YEARS -	144.39	.00	.00	144.39	.00	.00	144.39-	0.00