

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY BEGIN	24,903,567.25	.00	24,903,567.25		2,730,626.10		27,634,193.35
LATE HS/65	20,001.81-	.00	20,001.81-		2,698.98-		22,700.79-
OTHER ADJUSTMENTS	210,474.31-	.00	210,474.31-		415,200.35-		625,674.66-
SUPPLEMENTS	.00	16,763.49	16,763.49		29,225.17		45,988.66
ADJUSTED	24,673,091.13	16,763.49	24,689,854.62		2,341,951.94		27,031,806.56
COLLECTED	3,054,999.06-	1,594.65-	3,056,593.71-	12.37	173,346.63-	7.40	3,229,940.34-
PR YR REF/NSF CHK	.00	.00	.00		3,038.02-		3,038.02-
UNCOLLECTED	21,618,092.07-	15,168.84-	21,633,260.91-		2,165,567.29-		23,798,828.20-
LATE RENDITION BEGIN	30,920.07	.00	30,920.07		6,554.16		37,474.23
LATE REND ADJUSTED	29,489.92	.00	29,489.92		6,554.16		36,044.08
COLLECTED LEVY	3,054,999.06	1,594.65	3,056,593.71	12.37	173,346.63	7.40	3,229,940.34
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	.00	.00	.00		8,153.40		8,153.40
INTEREST	.00	.00	.00		18,497.30		18,497.30
NET	3,054,999.06	1,594.65	3,056,593.71		199,997.33		3,256,591.04
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	.00	.00	.00		13,946.52		13,946.52
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	2,115.09	.00	2,115.09		178.97		2,294.06
(AGENCY %)	2,009.38	.00	2,009.38		170.02		2,179.40
(CAD %)	105.71	.00	105.71		8.95		114.66
TOTAL	3,057,114.15	1,594.65	3,058,708.80		214,122.82		3,272,831.62

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2013 -	772,314.27	295,905.14-	8,832.01	485,241.14	33,458.30-	3,038.02-	448,744.82-	6.89
2012 -	599,327.96	122,069.80-	6,707.12	483,965.28	112,640.58-	.00	371,324.70-	23.27
2011 -	419,919.46	1,619.22	6,157.29	427,695.97	7,554.18-	.00	420,141.79-	1.76
2010 -	210,687.63	382.92-	7,528.75	217,833.46	8,263.79-	.00	209,569.67-	3.79
2009 -	137,713.40	81.97-	.00	137,631.43	4,469.74-	.00	133,161.69-	3.24
2008 -	93,958.69	89.34-	.00	93,869.35	3,492.49-	.00	90,376.86-	3.72
2007 -	66,615.14	80.98-	.00	66,534.16	1,626.24-	.00	64,907.92-	2.44
2006 -	71,237.35	104.49-	.00	71,132.86	695.84-	.00	70,437.02-	0.97
2005 -	67,164.45	113.24-	.00	67,051.21	236.24-	.00	66,814.97-	0.35
2004 -	46,895.99	113.79-	.00	46,782.20	48.33-	.00	46,733.87-	0.10
2003 -	42,009.45	112.67-	.00	41,896.78	187.63-	.00	41,709.15-	0.44
2002 -	34,459.86	110.70-	.00	34,349.16	38.05-	.00	34,311.11-	0.11
2001 -	30,549.76	111.54-	.00	30,438.22	15.52-	.00	30,422.70-	0.05
2000 -	29,079.09	111.54-	.00	28,967.55	.00	.00	28,967.55-	0.00
1999 -	23,281.79	112.02-	.00	23,169.77	.00	.00	23,169.77-	0.00
1998 -	17,205.05	18.41-	.00	17,186.64	93.76-	.00	17,092.88-	0.54
1997 -	16,259.13	.00	.00	16,259.13	123.50-	.00	16,135.63-	0.75
1996 -	14,631.84	.00	.00	14,631.84	138.97-	.00	14,492.87-	0.94
1995 -	12,679.11	.00	.00	12,679.11	263.47-	.00	12,415.64-	2.07
1994 -	15,042.55	.00	.00	15,042.55	.00	.00	15,042.55-	0.00
1993 -	3,375.03	.00	.00	3,375.03	.00	.00	3,375.03-	0.00
1992 -	2,083.40	.00	.00	2,083.40	.00	.00	2,083.40-	0.00
1991 -	868.56	.00	.00	868.56	.00	.00	868.56-	0.00
1990 -	396.40	.00	.00	396.40	.00	.00	396.40-	0.00
1989 -	373.36	.00	.00	373.36	.00	.00	373.36-	0.00
1988 -	310.66	.00	.00	310.66	.00	.00	310.66-	0.00
1987 -	334.61	.00	.00	334.61	.00	.00	334.61-	0.00
1986 -	536.40	.00	.00	536.40	.00	.00	536.40-	0.00
1985 -	521.48	.00	.00	521.48	.00	.00	521.48-	0.00
PRIOR YEARS -	794.23	.00	.00	794.23	.00	.00	794.23-	0.00