

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

2015 BEGINNING
CURRENT & DELQ. TOTALS

PAGE 23

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	25,006,044.91	.00	25,006,044.91		2,302,693.79		27,308,738.70
	LATE HS/65	12,233.12-	.00	12,233.12-		.00		12,233.12-
OTHER	ADJUSTMENTS	159,496.52-	.00	159,496.52-		.00		159,496.52-
	SUPPLEMENTS	.00	.00	.00		.00		.00
	ADJUSTED	24,834,315.27	.00	24,834,315.27		2,302,693.79		27,137,009.06
	COLLECTED	.00	.00	.00	0.00	.00	0.00	.00
	UNCOLLECTED	24,834,315.27-	.00	24,834,315.27-		2,302,693.79-		27,137,009.06-
LATE	RENDITION BEGIN	27,825.46	.00	27,825.46		6,869.54		34,695.00
LATE	REND ADJUSTED	27,825.46	.00	27,825.46		6,869.54		34,695.00
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
2014 -	427,360.57	.00	.00	427,360.57	.00	.00	427,360.57-	0.00
2013 -	332,248.34	.00	.00	332,248.34	.00	.00	332,248.34-	0.00
2012 -	312,797.47	.00	.00	312,797.47	.00	.00	312,797.47-	0.00
2011 -	388,256.19	.00	.00	388,256.19	.00	.00	388,256.19-	0.00
2010 -	183,875.30	.00	.00	183,875.30	.00	.00	183,875.30-	0.00
2009 -	119,505.99	.00	.00	119,505.99	.00	.00	119,505.99-	0.00
2008 -	81,743.10	.00	.00	81,743.10	.00	.00	81,743.10-	0.00
2007 -	59,506.37	.00	.00	59,506.37	.00	.00	59,506.37-	0.00
2006 -	65,999.29	.00	.00	65,999.29	.00	.00	65,999.29-	0.00
2005 -	63,798.48	.00	.00	63,798.48	.00	.00	63,798.48-	0.00
2004 -	42,560.30	.00	.00	42,560.30	.00	.00	42,560.30-	0.00
2003 -	39,731.91	.00	.00	39,731.91	.00	.00	39,731.91-	0.00
2002 -	33,018.66	.00	.00	33,018.66	.00	.00	33,018.66-	0.00
2001 -	28,760.37	.00	.00	28,760.37	.00	.00	28,760.37-	0.00
2000 -	27,421.97	.00	.00	27,421.97	.00	.00	27,421.97-	0.00
1999 -	22,107.34	.00	.00	22,107.34	.00	.00	22,107.34-	0.00
1998 -	15,990.88	.00	.00	15,990.88	.00	.00	15,990.88-	0.00
1997 -	15,103.10	.00	.00	15,103.10	.00	.00	15,103.10-	0.00
1996 -	13,795.75	.00	.00	13,795.75	.00	.00	13,795.75-	0.00
1995 -	12,378.67	.00	.00	12,378.67	.00	.00	12,378.67-	0.00
1994 -	9,110.73	.00	.00	9,110.73	.00	.00	9,110.73-	0.00
1993 -	3,019.32	.00	.00	3,019.32	.00	.00	3,019.32-	0.00
1992 -	1,762.09	.00	.00	1,762.09	.00	.00	1,762.09-	0.00
1991 -	391.40	.00	.00	391.40	.00	.00	391.40-	0.00
1990 -	250.20	.00	.00	250.20	.00	.00	250.20-	0.00
1989 -	228.16	.00	.00	228.16	.00	.00	228.16-	0.00
1988 -	286.09	.00	.00	286.09	.00	.00	286.09-	0.00
1987 -	309.34	.00	.00	309.34	.00	.00	309.34-	0.00
1986 -	333.52	.00	.00	333.52	.00	.00	333.52-	0.00
PRIOR YEARS -	1,042.89	.00	.00	1,042.89	.00	.00	1,042.89-	0.00