		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	24,011,257.74	.00	24,011,257.74		2,391,407.02		26,402,664.76
	LATE HS/65	5,226.86-	.00	5,226.86-		626.78-		5,853.64-
	OTHER ADJUSTMENTS	1,922.72	.00	1,922.72		2,568.77-		646.05-
	SUPPLEMENTS	.00	4,173.92	4,173.92		538.30		4,712.22
	ADJUSTED	24,007,953.60	4,173.92	24,012,127.52		2,388,749.77		26,400,877.29
	COLLECTED	194,029.03-	.00	194,029.03-	0.80	48,503.66-	2.03	242,532.69-
	PR YR REF/NSF CHK	.00	.00	.00		1,166.53-		1,166.53-
	UNCOLLECTED	23,813,924.57-	4,173.92-	23,818,098.49-		2,339,079.58-		26,157,178.07-
LATE RENDITION	BEGIN	22,770.17	.00	22,770.17		11,135.59		33,905.76
LATE REND	ADJUSTED	22,570.53	.00	22,570.53		11,127.34		33,697.87
COLLECTED	LEVY	194,029.03	.00	194,029.03	0.80	48,503.66	2.03	242,532.69
	DISCOUNTS	.00	.00	.00		.00		.00
	PENALTY	.00	.00	.00		5,406.17		5,406.17
	INTEREST	.00	.00	.00		15,583.79		15,583.79
	NET	194,029.03	.00	194,029.03		69,493.62		263,522.65
	COURT COST	.00	.00	.00		.00		.00
	ABST FEES	.00	.00	.00		.00		.00
	ATTY FEES	.00	.00	.00		9,669.74		9,669.74
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	317.17	.00	317.17		791.84		1,109.01
	(AGENCY %)	301.31	.00	301.31		757.43		1,058.74
	(CAD %)	15.86	.00	15.86		34.41		50.27
	TOTAL	194,346.20	.00	194,346.20		79,955.20		274,301.40

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2012 -	794,098.30	760.82-	428.21	793,765.69	23,316.94-	808.38-	769,640.37-	2.93
2011 -	495,259.29	68.87-	.00	495,190.42	7,341.76-	358.15-	487,490.51-	1.48
2010 -	271,413.35	72.44-	22.79	271,363.70	6,520.84-	.00	264,842.86-	2.40
2009 -	164,913.49	111.75-	23.89	164,825.63	1,997.79-	.00	162,827.84-	1.21
2008 -	105,507.95	66.86-	20.21	105,461.30	1,777.54-	.00	103,683.76-	1.68
2007 -	76,821.39	60.61-	18.84	76,779.62	1,726.72-	.00	75,052.90-	2.24
2006 -	81,966.27	384.48-	24.36	81,606.15	1,714.46-	.00	79,891.69-	2.10
2005 -	74,627.28	419.62-	.00	74,207.66	401.50-	.00	73,806.16-	0.54
2004 -	52,927.66	369.21-	.00	52,558.45	361.73-	.00	52,196.72-	0.68
2003 -	49,106.13	365.57-	.00	48,740.56	344.21-	.00	48,396.35-	0.70
2002 -	36,852.20	82.87-	.00	36,769.33	401.37-	.00	36,367.96-	1.09
2001 -	32,978.51	83.50-	.00	32,895.01	432.57-	.00	32,462.44-	1.31
2000 -	31,021.35	348.95-	.00	30,672.40	463.00-	.00	30,209.40-	1.50
1999 -	24,793.86	.00	.00	24,793.86	485.91-	.00	24,307.95-	1.95
1998 -	18,442.39	.00	.00	18,442.39	369.10-	.00	18,073.29-	2.00
1997 -	17,540.20	.00	.00	17,540.20	282.74-	.00	17,257.46-	1.61
1996 -	15,789.29	.00	.00	15,789.29	282.74-	.00	15,506.55-	1.79
1995 -	13,702.11	.00	.00	13,702.11	282.74-	.00	13,419.37-	2.06
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
PRIOR YEARS -	595.61	.00	.00	595.61	.00	.00	595.61-	0.00