

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3008 Suppl-Prior Secured	0.00	8.63	(8.63)	0.00	8.63	(8.63)	0.00	(8.63)	n/a
3010 Property Taxes-Current Secured	0.00	0.00	0.00	14,465.00	0.00	14,465.00	14,465.00	14,465.00	0%
3011 Suppl-Current Secured	0.00	15.71	(15.71)	0.00	112.17	(112.17)	0.00	(112.17)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	38.46	(38.46)	0.00	(38.46)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	3.26	(3.26)	0.00	3.26	(3.26)	0.00	(3.26)	n/a
	0.00	27.60	(27.60)	14,465.00	162.52	14,302.48	14,465.00	14,302.48	1%
3380 Interest	0.00	0.00	0.00	550.00	0.00	550.00	550.00	550.00	0%
	0.00	0.00	0.00	550.00	0.00	550.00	550.00	550.00	0%
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	90.00	0.00	90.00	90.00	90.00	0%
	0.00	0.00	0.00	90.00	0.00	90.00	90.00	90.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	67,592.00	0.00	67,592.00	67,592.00	67,592.00	0%
	0.00	0.00	0.00	67,592.00	0.00	67,592.00	67,592.00	67,592.00	0%
<b>9142 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>27.60</b>	<b>(27.60)</b>	<b>82,697.00</b>	<b>162.52</b>	<b>82,534.48</b>	<b>82,697.00</b>	<b>82,534.48</b>	<b>0%</b>