

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	0.00	0.00	0.00	8.63	(8.63)	0.00	(8.63)	n/a
3010 Property Taxes-Current Secured	0.00	7,776.15	(7,776.15)	14,465.00	7,776.15	6,688.85	14,465.00	6,688.85	54%
3011 Suppl-Current Secured	0.00	27.70	(27.70)	0.00	182.62	(182.62)	0.00	(182.62)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.91	(0.91)	0.00	(0.91)	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	0.00	0.00	0.00	3.26	(3.26)	0.00	(3.26)	n/a
	0.00	7,803.85	(7,803.85)	14,465.00	8,010.03	6,454.97	14,465.00	6,454.97	55%
3380 Interest	0.00	287.56	(287.56)	550.00	297.32	252.68	550.00	252.68	54%
	0.00	287.56	(287.56)	550.00	297.32	252.68	550.00	252.68	54%
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	33,773.28	(33,773.28)	67,592.00	33,773.28	33,818.72	67,592.00	33,818.72	50%
	0.00	33,773.28	(33,773.28)	67,592.00	33,773.28	33,818.72	67,592.00	33,818.72	50%
<b>9142 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>41,864.69</b>	<b>(41,864.69)</b>	<b>82,697.00</b>	<b>42,080.63</b>	<b>40,616.37</b>	<b>82,697.00</b>	<b>40,616.37</b>	<b>51%</b>