

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
3009 Suppl-Current Unsecured	0.00	3.07	(3.07)	0.00	3.07	(3.07)	0.00	(3.07)	n/a
3010 Property Taxes-Current Secured	0.00	0.00	0.00	14,465.00	7,776.15	6,688.85	14,465.00	6,688.85	54%
3011 Suppl-Current Secured	0.00	23.48	(23.48)	0.00	274.53	(274.53)	0.00	(274.53)	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
3015 Property Taxes-Current Unsecrd	0.00	690.02	(690.02)	0.00	690.02	(690.02)	0.00	(690.02)	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	716.57	(716.57)	14,465.00	8,795.03	5,669.97	14,465.00	5,669.97	61%
3380 Interest	0.00	295.29	(295.29)	550.00	602.56	(52.56)	550.00	(52.56)	110%
	0.00	295.29	(295.29)	550.00	602.56	(52.56)	550.00	(52.56)	110%
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	90.00	45.88	44.12	90.00	44.12	51%
	0.00	0.00	0.00	90.00	45.88	44.12	90.00	44.12	51%
5066 Charges For Special Assessment	0.00	0.00	0.00	67,592.00	33,773.28	33,818.72	67,592.00	33,818.72	50%
	0.00	0.00	0.00	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>1,011.86</b>	<b>(1,011.86)</b>	<b>82,697.00</b>	<b>43,216.75</b>	<b>39,480.25</b>	<b>82,697.00</b>	<b>39,480.25</b>	<b>52%</b>