

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	25.12	(25.12)	0.00	59.94	(59.94)	0.00	(59.94)	n/a
3009 Suppl-Current Unsecured	0.00	0.00	0.00	0.00	1.98	(1.98)	0.00	(1.98)	n/a
3010 Property Taxes-Current Secured	0.00	723.81	(723.81)	12,733.00	14,304.96	(1,571.96)	12,733.00	(1,571.96)	112%
3011 Suppl-Current Secured	0.00	42.18	(42.18)	0.00	294.48	(294.48)	0.00	(294.48)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	3.41	(3.41)	0.00	(3.41)	n/a
3015 Property Taxes-Current Unsecrd	0.00	0.00	0.00	0.00	628.40	(628.40)	0.00	(628.40)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	19.88	(19.88)	0.00	(19.88)	n/a
3025 Property Taxes-Prior Unsecured	0.00	10.64	(10.64)	0.00	10.64	(10.64)	0.00	(10.64)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	7.25	(7.25)	0.00	17.47	(17.47)	0.00	(17.47)	n/a
	0.00	809.00	(809.00)	12,733.00	15,341.16	(2,608.16)	12,733.00	(2,608.16)	120%
3380 Interest	0.00	607.63	(607.63)	521.00	910.70	(389.70)	521.00	(389.70)	175%
	0.00	607.63	(607.63)	521.00	910.70	(389.70)	521.00	(389.70)	175%
3565 State-I/L Homeowners Prop Tax	0.00	46.36	(46.36)	95.00	92.72	2.28	95.00	2.28	98%
	0.00	46.36	(46.36)	95.00	92.72	2.28	95.00	2.28	98%
5066 Charges For Special Assessment	0.00	3,223.40	(3,223.40)	64,468.00	64,445.28	22.72	64,468.00	22.72	100%
	0.00	3,223.40	(3,223.40)	64,468.00	64,445.28	22.72	64,468.00	22.72	100%
<b>9142 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>4,686.39</b>	<b>(4,686.39)</b>	<b>77,817.00</b>	<b>80,789.86</b>	<b>(2,972.86)</b>	<b>77,817.00</b>	<b>(2,972.86)</b>	<b>104%</b>