

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	4.60	(4.60)	0.00	(4.60)	n/a
3010 Property Taxes-Current Secured	0.00	4,114.16	(4,114.16)	7,315.00	4,114.16	3,200.84	7,315.00	3,200.84	56%
3011 Suppl-Current Secured	0.00	14.77	(14.77)	0.00	97.40	(97.40)	0.00	(97.40)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.49	(0.49)	0.00	(0.49)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	20.52	(20.52)	0.00	(20.52)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	0.00	0.00	0.00	1.74	(1.74)	0.00	(1.74)	n/a
	0.00	4,128.93	(4,128.93)	7,315.00	4,238.91	3,076.09	7,315.00	3,076.09	58%
3380 Interest	0.00	1,746.33	(1,746.33)	3,646.00	1,805.61	1,840.39	3,646.00	1,840.39	50%
	0.00	1,746.33	(1,746.33)	3,646.00	1,805.61	1,840.39	3,646.00	1,840.39	50%
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	50.00	0.00	50.00	50.00	50.00	0%
	0.00	0.00	0.00	50.00	0.00	50.00	50.00	50.00	0%
5066 Charges For Special Assessment	0.00	6,987.40	(6,987.40)	14,024.00	6,987.40	7,036.60	14,024.00	7,036.60	50%
	0.00	6,987.40	(6,987.40)	14,024.00	6,987.40	7,036.60	14,024.00	7,036.60	50%
9147 DEPARTMENT TOTAL	0.00	12,862.66	(12,862.66)	25,035.00	13,031.92	12,003.08	25,035.00	12,003.08	52%