

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	13.39	(13.39)	0.00	31.96	(31.96)	0.00	(31.96)	n/a
3009 Suppl-Current Unsecured	0.00	0.00	0.00	0.00	1.05	(1.05)	0.00	(1.05)	n/a
3010 Property Taxes-Current Secured	0.00	382.91	(382.91)	7,483.00	7,566.95	(83.95)	7,483.00	(83.95)	101%
3011 Suppl-Current Secured	0.00	22.51	(22.51)	0.00	157.98	(157.98)	0.00	(157.98)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	1.81	(1.81)	0.00	(1.81)	n/a
3015 Property Taxes-Current Unsecrd	0.00	0.00	0.00	0.00	335.14	(335.14)	0.00	(335.14)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	10.60	(10.60)	0.00	(10.60)	n/a
3025 Property Taxes-Prior Unsecured	0.00	5.68	(5.68)	0.00	5.68	(5.68)	0.00	(5.68)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	3.87	(3.87)	0.00	9.33	(9.33)	0.00	(9.33)	n/a
	0.00	428.36	(428.36)	7,483.00	8,120.50	(637.50)	7,483.00	(637.50)	109%
3380 Interest	0.00	3,319.01	(3,319.01)	2,392.00	5,705.87	(3,313.87)	2,392.00	(3,313.87)	239%
	0.00	3,319.01	(3,319.01)	2,392.00	5,705.87	(3,313.87)	2,392.00	(3,313.87)	239%
3565 State-I/L Homeowners Prop Tax	0.00	24.72	(24.72)	58.00	49.45	8.55	58.00	8.55	85%
	0.00	24.72	(24.72)	58.00	49.45	8.55	58.00	8.55	85%
5066 Charges For Special Assessment	0.00	701.24	(701.24)	13,934.00	13,999.60	(65.60)	13,934.00	(65.60)	100%
	0.00	701.24	(701.24)	13,934.00	13,999.60	(65.60)	13,934.00	(65.60)	100%
<b>9147 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>4,473.33</b>	<b>(4,473.33)</b>	<b>23,867.00</b>	<b>27,875.42</b>	<b>(4,008.42)</b>	<b>23,867.00</b>	<b>(4,008.42)</b>	<b>117%</b>