

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	1.15	(1.15)	0.00	(1.15)	n/a
3010 Property Taxes-Current Secured	0.00	1,046.23	(1,046.23)	2,376.00	1,046.23	1,329.77	2,376.00	1,329.77	44%
3011 Suppl-Current Secured	0.00	3.69	(3.69)	0.00	24.35	(24.35)	0.00	(24.35)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.12	(0.12)	0.00	(0.12)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	5.13	(5.13)	0.00	(5.13)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	0.00	0.00	0.00	0.43	(0.43)	0.00	(0.43)	n/a
	0.00	1,049.92	(1,049.92)	2,376.00	1,077.41	1,298.59	2,376.00	1,298.59	45%
3380 Interest	0.00	(130.21)	130.21	0.00	(134.63)	134.63	0.00	134.63	n/a
	0.00	(130.21)	130.21	0.00	(134.63)	134.63	0.00	134.63	n/a
5060 Other Charges For Curr Servs	0.00	4,268.72	(4,268.72)	54,586.00	11,737.36	42,848.64	54,586.00	42,848.64	22%
5066 Charges For Special Assessment	0.00	4,952.86	(4,952.86)	9,921.00	4,952.86	4,968.14	9,921.00	4,968.14	50%
	0.00	9,221.58	(9,221.58)	64,507.00	16,690.22	47,816.78	64,507.00	47,816.78	26%
<b>9150 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>10,141.29</b>	<b>(10,141.29)</b>	<b>66,883.00</b>	<b>17,633.00</b>	<b>49,250.00</b>	<b>66,883.00</b>	<b>49,250.00</b>	<b>26%</b>