

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	7.49	(7.49)	0.00	7.49	(7.49)	0.00	(7.49)	n/a
3010 Property Taxes-Current Secured	0.00	0.00	0.00	10,776.00	0.00	10,776.00	10,776.00	10,776.00	0%
3011 Suppl-Current Secured	0.00	13.62	(13.62)	0.00	97.21	(97.21)	0.00	(97.21)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	33.33	(33.33)	0.00	(33.33)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	2.83	(2.83)	0.00	2.83	(2.83)	0.00	(2.83)	n/a
	0.00	23.94	(23.94)	10,776.00	140.86	10,635.14	10,776.00	10,635.14	1%
3380 Interest	0.00	0.00	0.00	27,000.00	0.00	27,000.00	27,000.00	27,000.00	0%
	0.00	0.00	0.00	27,000.00	0.00	27,000.00	27,000.00	27,000.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	45,896.00	0.00	45,896.00	45,896.00	45,896.00	0%
	0.00	0.00	0.00	45,896.00	0.00	45,896.00	45,896.00	45,896.00	0%
<b>9154 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>23.94</b>	<b>(23.94)</b>	<b>83,672.00</b>	<b>140.86</b>	<b>83,531.14</b>	<b>83,672.00</b>	<b>83,531.14</b>	<b>0%</b>