

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	7.49	(7.49)	0.00	(7.49)	n/a
3010 Property Taxes-Current Secured	0.00	6,231.12	(6,231.12)	10,776.00	6,231.12	4,544.88	10,776.00	4,544.88	58%
3011 Suppl-Current Secured	0.00	24.00	(24.00)	0.00	158.26	(158.26)	0.00	(158.26)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.79	(0.79)	0.00	(0.79)	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	0.00	0.00	0.00	2.83	(2.83)	0.00	(2.83)	n/a
	0.00	6,255.12	(6,255.12)	10,776.00	6,433.82	4,342.18	10,776.00	4,342.18	60%
3380 Interest	0.00	13,056.34	(13,056.34)	27,000.00	13,499.52	13,500.48	27,000.00	13,500.48	50%
	0.00	13,056.34	(13,056.34)	27,000.00	13,499.52	13,500.48	27,000.00	13,500.48	50%
5066 Charges For Special Assessment	0.00	22,941.55	(22,941.55)	45,896.00	22,941.55	22,954.45	45,896.00	22,954.45	50%
	0.00	22,941.55	(22,941.55)	45,896.00	22,941.55	22,954.45	45,896.00	22,954.45	50%
<b>9154 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>42,253.01</b>	<b>(42,253.01)</b>	<b>83,672.00</b>	<b>42,874.89</b>	<b>40,797.11</b>	<b>83,672.00</b>	<b>40,797.11</b>	<b>51%</b>