

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	0.57	(0.57)	0.00	0.57	(0.57)	0.00	(0.57)	n/a
3010 Property Taxes-Current Secured	0.00	0.00	0.00	893.00	0.00	893.00	893.00	893.00	0%
3011 Suppl-Current Secured	0.00	1.04	(1.04)	0.00	7.45	(7.45)	0.00	(7.45)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	2.56	(2.56)	0.00	(2.56)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	0.22	(0.22)	0.00	0.22	(0.22)	0.00	(0.22)	n/a
	0.00	1.83	(1.83)	893.00	10.80	882.20	893.00	882.20	1%
3380 Interest	0.00	0.00	0.00	73.00	0.00	73.00	73.00	73.00	0%
	0.00	0.00	0.00	73.00	0.00	73.00	73.00	73.00	0%
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	6.00	0.00	6.00	6.00	6.00	0%
	0.00	0.00	0.00	6.00	0.00	6.00	6.00	6.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,485.00	0.00	1,485.00	1,485.00	1,485.00	0%
	0.00	0.00	0.00	1,485.00	0.00	1,485.00	1,485.00	1,485.00	0%
<b>9159 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1.83</b>	<b>(1.83)</b>	<b>2,457.00</b>	<b>10.80</b>	<b>2,446.20</b>	<b>2,457.00</b>	<b>2,446.20</b>	<b>0%</b>