

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	0.57	(0.57)	0.00	(0.57)	n/a
3010 Property Taxes-Current Secured	0.00	499.49	(499.49)	893.00	499.49	393.51	893.00	393.51	56%
3011 Suppl-Current Secured	0.00	1.84	(1.84)	0.00	12.15	(12.15)	0.00	(12.15)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.06	(0.06)	0.00	(0.06)	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	0.00	0.00	0.00	0.22	(0.22)	0.00	(0.22)	n/a
	0.00	501.33	(501.33)	893.00	515.05	377.95	893.00	377.95	58%
3380 Interest	0.00	30.91	(30.91)	73.00	31.96	41.04	73.00	41.04	44%
	0.00	30.91	(30.91)	73.00	31.96	41.04	73.00	41.04	44%
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	738.99	(738.99)	1,485.00	738.99	746.01	1,485.00	746.01	50%
	0.00	738.99	(738.99)	1,485.00	738.99	746.01	1,485.00	746.01	50%
<b>9159 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,271.23</b>	<b>(1,271.23)</b>	<b>2,457.00</b>	<b>1,286.00</b>	<b>1,171.00</b>	<b>2,457.00</b>	<b>1,171.00</b>	<b>52%</b>