

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3010 Property Taxes-Current Secured	0.00	0.00	0.00	828.00	466.61	361.39	828.00	361.39	56%
3011 Suppl-Current Secured	0.00	1.16	(1.16)	0.00	12.70	(12.70)	0.00	(12.70)	n/a
3015 Property Taxes-Current Unsecrd	0.00	41.90	(41.90)	0.00	41.90	(41.90)	0.00	(41.90)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	1.33	(1.33)	0.00	(1.33)	n/a
	0.00	43.06	(43.06)	828.00	522.54	305.46	828.00	305.46	63%
3380 Interest	0.00	20.21	(20.21)	75.00	40.59	34.41	75.00	34.41	54%
	0.00	20.21	(20.21)	75.00	40.59	34.41	75.00	34.41	54%
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	0.00	3.09	(3.09)	0.00	(3.09)	n/a
	0.00	0.00	0.00	0.00	3.09	(3.09)	0.00	(3.09)	n/a
5066 Charges For Special Assessment	0.00	0.00	0.00	1,485.00	742.35	742.65	1,485.00	742.65	50%
	0.00	0.00	0.00	1,485.00	742.35	742.65	1,485.00	742.65	50%
<b>9159 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>63.27</b>	<b>(63.27)</b>	<b>2,388.00</b>	<b>1,308.57</b>	<b>1,079.43</b>	<b>2,388.00</b>	<b>1,079.43</b>	<b>55%</b>