

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
3009 Suppl-Current Unsecured	0.00	0.20	(0.20)	0.00	0.20	(0.20)	0.00	(0.20)	n/a
3010 Property Taxes-Current Secured	0.00	0.00	0.00	893.00	499.49	393.51	893.00	393.51	56%
3011 Suppl-Current Secured	0.00	1.57	(1.57)	0.00	18.28	(18.28)	0.00	(18.28)	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
3015 Property Taxes-Current Unsecrd	0.00	46.00	(46.00)	0.00	46.00	(46.00)	0.00	(46.00)	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	47.77	(47.77)	893.00	567.38	325.62	893.00	325.62	64%
3380 Interest	0.00	29.72	(29.72)	73.00	62.68	10.32	73.00	10.32	86%
	0.00	29.72	(29.72)	73.00	62.68	10.32	73.00	10.32	86%
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	6.00	3.06	2.94	6.00	2.94	51%
	0.00	0.00	0.00	6.00	3.06	2.94	6.00	2.94	51%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,485.00	738.99	746.01	1,485.00	746.01	50%
	0.00	0.00	0.00	1,485.00	738.99	746.01	1,485.00	746.01	50%
9159 DEPARTMENT TOTAL	0.00	77.49	(77.49)	2,457.00	1,372.11	1,084.89	2,457.00	1,084.89	56%