

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	1.72	(1.72)	0.00	1.72	(1.72)	0.00	(1.72)	n/a
3010 Property Taxes-Current Secured	0.00	0.00	0.00	2,035.00	0.00	2,035.00	2,035.00	2,035.00	0%
3011 Suppl-Current Secured	0.00	3.14	(3.14)	0.00	22.42	(22.42)	0.00	(22.42)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	7.69	(7.69)	0.00	(7.69)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	0.65	(0.65)	0.00	0.65	(0.65)	0.00	(0.65)	n/a
	0.00	5.51	(5.51)	2,035.00	32.48	2,002.52	2,035.00	2,002.52	2%
3380 Interest	0.00	0.00	0.00	230.00	0.00	230.00	230.00	230.00	0%
	0.00	0.00	0.00	230.00	0.00	230.00	230.00	230.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	19,760.00	0.00	19,760.00	19,760.00	19,760.00	0%
	0.00	0.00	0.00	19,760.00	0.00	19,760.00	19,760.00	19,760.00	0%
9163 DEPARTMENT TOTAL	0.00	5.51	(5.51)	22,025.00	32.48	21,992.52	22,025.00	21,992.52	0%