

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	1.72	(1.72)	0.00	(1.72)	n/a
3009 Suppl-Current Unsecured	0.00	0.62	(0.62)	0.00	0.62	(0.62)	0.00	(0.62)	n/a
3010 Property Taxes-Current Secured	0.00	0.00	0.00	2,035.00	1,522.13	512.87	2,035.00	512.87	75%
3011 Suppl-Current Secured	0.00	4.69	(4.69)	0.00	54.90	(54.90)	0.00	(54.90)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.18	(0.18)	0.00	(0.18)	n/a
3015 Property Taxes-Current Unsecrd	0.00	138.00	(138.00)	0.00	138.00	(138.00)	0.00	(138.00)	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	0.00	0.00	0.00	0.65	(0.65)	0.00	(0.65)	n/a
	0.00	143.31	(143.31)	2,035.00	1,725.89	309.11	2,035.00	309.11	85%
3380 Interest	0.00	251.34	(251.34)	230.00	537.46	(307.46)	230.00	(307.46)	234%
	0.00	251.34	(251.34)	230.00	537.46	(307.46)	230.00	(307.46)	234%
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	0.00	9.18	(9.18)	0.00	(9.18)	n/a
	0.00	0.00	0.00	0.00	9.18	(9.18)	0.00	(9.18)	n/a
5066 Charges For Special Assessment	0.00	0.00	0.00	19,760.00	9,877.44	9,882.56	19,760.00	9,882.56	50%
	0.00	0.00	0.00	19,760.00	9,877.44	9,882.56	19,760.00	9,882.56	50%
<b>9163 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>394.65</b>	<b>(394.65)</b>	<b>22,025.00</b>	<b>12,149.97</b>	<b>9,875.03</b>	<b>22,025.00</b>	<b>9,875.03</b>	<b>55%</b>