

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	9.21	(9.21)	0.00	9.21	(9.21)	0.00	(9.21)	n/a
3010 Property Taxes-Current Secured	0.00	0.00	0.00	13,785.00	0.00	13,785.00	13,785.00	13,785.00	0%
3011 Suppl-Current Secured	0.00	16.76	(16.76)	0.00	119.63	(119.63)	0.00	(119.63)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	41.02	(41.02)	0.00	(41.02)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	3.47	(3.47)	0.00	3.47	(3.47)	0.00	(3.47)	n/a
	0.00	29.44	(29.44)	13,785.00	173.33	13,611.67	13,785.00	13,611.67	1%
5066 Charges For Special Assessment	0.00	0.00	0.00	6,693.00	0.00	6,693.00	6,693.00	6,693.00	0%
	0.00	0.00	0.00	6,693.00	0.00	6,693.00	6,693.00	6,693.00	0%
<b>9173 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>29.44</b>	<b>(29.44)</b>	<b>20,478.00</b>	<b>173.33</b>	<b>20,304.67</b>	<b>20,478.00</b>	<b>20,304.67</b>	<b>1%</b>