

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3007 Suppl-Prior Unsecured	0.00	0.00	0.00	0.00	1.54	(1.54)	0.00	(1.54)	n/a
3008 Suppl-Prior Secured	0.00	0.00	0.00	0.00	16.76	(16.76)	0.00	(16.76)	n/a
3010 Property Taxes-Current Secured	0.00	8,197.92	(8,197.92)	14,125.00	8,197.92	5,927.08	14,125.00	5,927.08	58%
3011 Suppl-Current Secured	0.00	39.62	(39.62)	0.00	138.29	(138.29)	0.00	(138.29)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	1.34	(1.34)	0.00	(1.34)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	23.54	(23.54)	0.00	(23.54)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	0.00	0.00	0.00	6.34	(6.34)	0.00	(6.34)	n/a
3032 Prior Tax Sales Taxes	0.00	0.00	0.00	0.00	0.51	(0.51)	0.00	(0.51)	n/a
	0.00	8,237.54	(8,237.54)	14,125.00	8,386.24	5,738.76	14,125.00	5,738.76	59%
3380 Interest	0.00	709.60	(709.60)	1,465.00	735.78	729.22	1,465.00	729.22	50%
	0.00	709.60	(709.60)	1,465.00	735.78	729.22	1,465.00	729.22	50%
5066 Charges For Special Assessment	0.00	3,311.24	(3,311.24)	6,693.00	3,311.24	3,381.76	6,693.00	3,381.76	49%
	0.00	3,311.24	(3,311.24)	6,693.00	3,311.24	3,381.76	6,693.00	3,381.76	49%
<b>9173 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>12,258.38</b>	<b>(12,258.38)</b>	<b>22,283.00</b>	<b>12,433.26</b>	<b>9,849.74</b>	<b>22,283.00</b>	<b>9,849.74</b>	<b>56%</b>