

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3010 Property Taxes-Current Secured	0.00	0.00	0.00	13,630.00	7,774.66	5,855.34	13,630.00	5,855.34	57%
3011 Suppl-Current Secured	0.00	18.61	(18.61)	0.00	202.79	(202.79)	0.00	(202.79)	n/a
3015 Property Taxes-Current Unsecrd	0.00	670.29	(670.29)	0.00	670.29	(670.29)	0.00	(670.29)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	21.21	(21.21)	0.00	(21.21)	n/a
	0.00	688.90	(688.90)	13,630.00	8,668.95	4,961.05	13,630.00	4,961.05	64%
3380 Interest	0.00	506.84	(506.84)	1,865.00	965.81	899.19	1,865.00	899.19	52%
	0.00	506.84	(506.84)	1,865.00	965.81	899.19	1,865.00	899.19	52%
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	110.00	49.46	60.54	110.00	60.54	45%
	0.00	0.00	0.00	110.00	49.46	60.54	110.00	60.54	45%
5066 Charges For Special Assessment	0.00	0.00	0.00	6,693.00	3,346.44	3,346.56	6,693.00	3,346.56	50%
	0.00	0.00	0.00	6,693.00	3,346.44	3,346.56	6,693.00	3,346.56	50%
9173 DEPARTMENT TOTAL	0.00	1,195.74	(1,195.74)	22,298.00	13,030.66	9,267.34	22,298.00	9,267.34	58%