

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	9.21	(9.21)	0.00	(9.21)	n/a
3009 Suppl-Current Unsecured	0.00	3.28	(3.28)	0.00	3.28	(3.28)	0.00	(3.28)	n/a
3010 Property Taxes-Current Secured	0.00	0.00	0.00	13,785.00	7,824.13	5,960.87	13,785.00	5,960.87	57%
3011 Suppl-Current Secured	0.00	23.88	(23.88)	0.00	290.60	(290.60)	0.00	(290.60)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.98	(0.98)	0.00	(0.98)	n/a
3015 Property Taxes-Current Unsecrd	0.00	689.59	(689.59)	0.00	689.59	(689.59)	0.00	(689.59)	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	0.00	0.00	0.00	3.47	(3.47)	0.00	(3.47)	n/a
	0.00	716.75	(716.75)	13,785.00	8,862.28	4,922.72	13,785.00	4,922.72	64%
3380 Interest	0.00	679.64	(679.64)	0.00	1,419.53	(1,419.53)	0.00	(1,419.53)	n/a
	0.00	679.64	(679.64)	0.00	1,419.53	(1,419.53)	0.00	(1,419.53)	n/a
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	0.00	48.94	(48.94)	0.00	(48.94)	n/a
	0.00	0.00	0.00	0.00	48.94	(48.94)	0.00	(48.94)	n/a
5066 Charges For Special Assessment	0.00	0.00	0.00	6,693.00	3,311.24	3,381.76	6,693.00	3,381.76	49%
	0.00	0.00	0.00	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>1,396.39</b>	<b>(1,396.39)</b>	<b>20,478.00</b>	<b>13,641.99</b>	<b>6,836.01</b>	<b>20,478.00</b>	<b>6,836.01</b>	<b>67%</b>