

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	26.80	(26.80)	0.00	63.95	(63.95)	0.00	(63.95)	n/a
3009 Suppl-Current Unsecured	0.00	0.00	0.00	0.00	2.11	(2.11)	0.00	(2.11)	n/a
3010 Property Taxes-Current Secured	0.00	774.75	(774.75)	13,630.00	15,312.48	(1,682.48)	13,630.00	(1,682.48)	112%
3011 Suppl-Current Secured	0.00	44.99	(44.99)	0.00	314.11	(314.11)	0.00	(314.11)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	3.64	(3.64)	0.00	(3.64)	n/a
3015 Property Taxes-Current Unsecrd	0.00	0.00	0.00	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
3025 Property Taxes-Prior Unsecured	0.00	11.35	(11.35)	0.00	11.35	(11.35)	0.00	(11.35)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	7.74	(7.74)	0.00	18.65	(18.65)	0.00	(18.65)	n/a
	0.00	865.63	(865.63)	13,630.00	16,417.79	(2,787.79)	13,630.00	(2,787.79)	120%
3380 Interest	0.00	1,384.10	(1,384.10)	1,865.00	2,385.13	(520.13)	1,865.00	(520.13)	128%
	0.00	1,384.10	(1,384.10)	1,865.00	2,385.13	(520.13)	1,865.00	(520.13)	128%
3565 State-I/L Homeowners Prop Tax	0.00	49.45	(49.45)	110.00	98.91	11.09	110.00	11.09	90%
	0.00	49.45	(49.45)	110.00	98.91	11.09	110.00	11.09	90%
5066 Charges For Special Assessment	0.00	334.66	(334.66)	6,693.00	6,657.68	35.32	6,693.00	35.32	99%
	0.00	334.66	(334.66)	6,693.00	6,657.68	35.32	6,693.00	35.32	99%
<b>9173 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2,633.84</b>	<b>(2,633.84)</b>	<b>22,298.00</b>	<b>25,559.51</b>	<b>(3,261.51)</b>	<b>22,298.00</b>	<b>(3,261.51)</b>	<b>115%</b>