

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	1.72	(1.72)	0.00	(1.72)	n/a
3010 Property Taxes-Current Secured	0.00	1,758.45	(1,758.45)	2,815.00	1,758.45	1,056.55	2,815.00	1,056.55	62%
3011 Suppl-Current Secured	0.00	5.54	(5.54)	0.00	36.52	(36.52)	0.00	(36.52)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.18	(0.18)	0.00	(0.18)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	7.69	(7.69)	0.00	(7.69)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	0.00	0.00	0.00	0.65	(0.65)	0.00	(0.65)	n/a
	0.00	1,763.99	(1,763.99)	2,815.00	1,805.21	1,009.79	2,815.00	1,009.79	64%
3380 Interest	0.00	121.42	(121.42)	250.00	125.54	124.46	250.00	124.46	50%
	0.00	121.42	(121.42)	250.00	125.54	124.46	250.00	124.46	50%
5066 Charges For Special Assessment	0.00	4,812.42	(4,812.42)	9,649.00	4,812.42	4,836.58	9,649.00	4,836.58	50%
	0.00	4,812.42	(4,812.42)	9,649.00	4,812.42	4,836.58	9,649.00	4,836.58	50%
9243 DEPARTMENT TOTAL	0.00	6,697.83	(6,697.83)	12,714.00	6,743.17	5,970.83	12,714.00	5,970.83	53%