

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	5.02	(5.02)	0.00	11.99	(11.99)	0.00	(11.99)	n/a
3009 Suppl-Current Unsecured	0.00	0.00	0.00	0.00	0.39	(0.39)	0.00	(0.39)	n/a
3010 Property Taxes-Current Secured	0.00	164.06	(164.06)	2,286.00	3,242.44	(956.44)	2,286.00	(956.44)	142%
3011 Suppl-Current Secured	0.00	8.43	(8.43)	0.00	58.88	(58.88)	0.00	(58.88)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.68	(0.68)	0.00	(0.68)	n/a
3015 Property Taxes-Current Unsecrd	0.00	0.00	0.00	0.00	125.68	(125.68)	0.00	(125.68)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	3.98	(3.98)	0.00	(3.98)	n/a
3025 Property Taxes-Prior Unsecured	0.00	2.13	(2.13)	0.00	2.13	(2.13)	0.00	(2.13)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	1.44	(1.44)	0.00	3.49	(3.49)	0.00	(3.49)	n/a
	0.00	181.08	(181.08)	2,286.00	3,449.66	(1,163.66)	2,286.00	(1,163.66)	151%
3380 Interest	0.00	116.20	(116.20)	300.00	213.66	86.34	300.00	86.34	71%
	0.00	116.20	(116.20)	300.00	213.66	86.34	300.00	86.34	71%
3565 State-I/L Homeowners Prop Tax	0.00	9.27	(9.27)	0.00	18.54	(18.54)	0.00	(18.54)	n/a
	0.00	9.27	(9.27)	0.00	18.54	(18.54)	0.00	(18.54)	n/a
5066 Charges For Special Assessment	0.00	482.45	(482.45)	9,649.00	9,636.84	12.16	9,649.00	12.16	100%
	0.00	482.45	(482.45)	9,649.00	9,636.84	12.16	9,649.00	12.16	100%
9243 DEPARTMENT TOTAL	0.00	789.00	(789.00)	12,235.00	13,318.70	(1,083.70)	12,235.00	(1,083.70)	109%