

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	8.06	(8.06)	0.00	(8.06)	n/a
3010 Property Taxes-Current Secured	0.00	6,919.68	(6,919.68)	13,818.00	6,919.68	6,898.32	13,818.00	6,898.32	50%
3011 Suppl-Current Secured	0.00	25.85	(25.85)	0.00	170.45	(170.45)	0.00	(170.45)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.85	(0.85)	0.00	(0.85)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	35.89	(35.89)	0.00	(35.89)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	0.00	0.00	0.00	3.04	(3.04)	0.00	(3.04)	n/a
	0.00	6,945.53	(6,945.53)	13,818.00	7,137.97	6,680.03	13,818.00	6,680.03	52%
3380 Interest	0.00	1,239.10	(1,239.10)	2,544.00	1,281.16	1,262.84	2,544.00	1,262.84	50%
	0.00	1,239.10	(1,239.10)	2,544.00	1,281.16	1,262.84	2,544.00	1,262.84	50%
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	88.00	0.00	88.00	88.00	88.00	0%
	0.00	0.00	0.00	88.00	0.00	88.00	88.00	88.00	0%
5066 Charges For Special Assessment	0.00	149.02	(149.02)	348.00	149.02	198.98	348.00	198.98	43%
	0.00	149.02	(149.02)	348.00	149.02	198.98	348.00	198.98	43%
<b>9305 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>8,333.65</b>	<b>(8,333.65)</b>	<b>16,798.00</b>	<b>8,568.15</b>	<b>8,229.85</b>	<b>16,798.00</b>	<b>8,229.85</b>	<b>51%</b>