

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3010 Property Taxes-Current Secured	0.00	0.00	0.00	11,835.00	6,929.67	4,905.33	11,835.00	4,905.33	59%
3011 Suppl-Current Secured	0.00	16.29	(16.29)	0.00	177.45	(177.45)	0.00	(177.45)	n/a
3015 Property Taxes-Current Unsecrd	0.00	586.50	(586.50)	0.00	586.50	(586.50)	0.00	(586.50)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	18.55	(18.55)	0.00	(18.55)	n/a
	0.00	602.79	(602.79)	11,835.00	7,712.17	4,122.83	11,835.00	4,122.83	65%
3380 Interest	0.00	885.59	(885.59)	2,978.00	1,650.17	1,327.83	2,978.00	1,327.83	55%
	0.00	885.59	(885.59)	2,978.00	1,650.17	1,327.83	2,978.00	1,327.83	55%
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	0.00	43.28	(43.28)	0.00	(43.28)	n/a
	0.00	0.00	0.00	0.00	43.28	(43.28)	0.00	(43.28)	n/a
5066 Charges For Special Assessment	0.00	0.00	0.00	348.00	165.06	182.94	348.00	182.94	47%
	0.00	0.00	0.00	348.00	165.06	182.94	348.00	182.94	47%
9305 DEPARTMENT TOTAL	0.00	1,488.38	(1,488.38)	15,161.00	9,570.68	5,590.32	15,161.00	5,590.32	63%