

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
3009 Suppl-Current Unsecured	0.00	2.87	(2.87)	0.00	2.87	(2.87)	0.00	(2.87)	n/a
3010 Property Taxes-Current Secured	0.00	0.00	0.00	13,818.00	6,919.68	6,898.32	13,818.00	6,898.32	50%
3011 Suppl-Current Secured	0.00	20.74	(20.74)	0.00	254.00	(254.00)	0.00	(254.00)	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
3015 Property Taxes-Current Unsecrd	0.00	597.59	(597.59)	0.00	597.59	(597.59)	0.00	(597.59)	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	621.20	(621.20)	13,818.00	7,821.98	5,996.02	13,818.00	5,996.02	57%
3380 Interest	0.00	1,258.20	(1,258.20)	2,544.00	2,581.75	(37.75)	2,544.00	(37.75)	101%
	0.00	1,258.20	(1,258.20)	2,544.00	2,581.75	(37.75)	2,544.00	(37.75)	101%
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	88.00	42.82	45.18	88.00	45.18	49%
	0.00	0.00	0.00	88.00	42.82	45.18	88.00	45.18	49%
5066 Charges For Special Assessment	0.00	0.00	0.00	348.00	149.02	198.98	348.00	198.98	43%
	0.00	0.00	0.00	348.00	149.02	198.98	348.00	198.98	43%
9305 DEPARTMENT TOTAL	0.00	1,879.40	(1,879.40)	16,798.00	10,595.57	6,202.43	16,798.00	6,202.43	63%