

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	23.44	(23.44)	0.00	55.94	(55.94)	0.00	(55.94)	n/a
3009 Suppl-Current Unsecured	0.00	0.00	0.00	0.00	1.84	(1.84)	0.00	(1.84)	n/a
3010 Property Taxes-Current Secured	0.00	690.79	(690.79)	11,835.00	13,653.47	(1,818.47)	11,835.00	(1,818.47)	115%
3011 Suppl-Current Secured	0.00	39.37	(39.37)	0.00	274.85	(274.85)	0.00	(274.85)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	3.18	(3.18)	0.00	(3.18)	n/a
3015 Property Taxes-Current Unsecrd	0.00	0.00	0.00	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
3025 Property Taxes-Prior Unsecured	0.00	9.94	(9.94)	0.00	9.94	(9.94)	0.00	(9.94)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	6.77	(6.77)	0.00	16.30	(16.30)	0.00	(16.30)	n/a
	0.00	770.31	(770.31)	11,835.00	14,620.57	(2,785.57)	11,835.00	(2,785.57)	124%
3380 Interest	0.00	2,358.80	(2,358.80)	2,978.00	4,060.40	(1,082.40)	2,978.00	(1,082.40)	136%
	0.00	2,358.80	(2,358.80)	2,978.00	4,060.40	(1,082.40)	2,978.00	(1,082.40)	136%
3565 State-I/L Homeowners Prop Tax	0.00	43.27	(43.27)	0.00	86.55	(86.55)	0.00	(86.55)	n/a
	0.00	43.27	(43.27)	0.00	86.55	(86.55)	0.00	(86.55)	n/a
5066 Charges For Special Assessment	0.00	16.77	(16.77)	348.00	308.84	39.16	348.00	39.16	89%
	0.00	16.77	(16.77)	348.00	308.84	39.16	348.00	39.16	89%
9305 DEPARTMENT TOTAL	0.00	3,189.15	(3,189.15)	15,161.00	19,076.36	(3,915.36)	15,161.00	(3,915.36)	126%