

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	4.03	(4.03)	0.00	4.03	(4.03)	0.00	(4.03)	n/a
3010 Property Taxes-Current Secured	0.00	0.00	0.00	5,955.00	0.00	5,955.00	5,955.00	5,955.00	0%
3011 Suppl-Current Secured	0.00	7.32	(7.32)	0.00	52.33	(52.33)	0.00	(52.33)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	17.95	(17.95)	0.00	(17.95)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	1.52	(1.52)	0.00	1.52	(1.52)	0.00	(1.52)	n/a
	0.00	12.87	(12.87)	5,955.00	75.83	5,879.17	5,955.00	5,879.17	1%
3380 Interest	0.00	0.00	0.00	620.00	0.00	620.00	620.00	620.00	0%
	0.00	0.00	0.00	620.00	0.00	620.00	620.00	620.00	0%
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	37.00	0.00	37.00	37.00	37.00	0%
	0.00	0.00	0.00	37.00	0.00	37.00	37.00	37.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	9,849.00	0.00	9,849.00	9,849.00	9,849.00	0%
	0.00	0.00	0.00	9,849.00	0.00	9,849.00	9,849.00	9,849.00	0%
9314 DEPARTMENT TOTAL	0.00	12.87	(12.87)	16,461.00	75.83	16,385.17	16,461.00	16,385.17	0%