

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	4.03	(4.03)	0.00	(4.03)	n/a
3009 Suppl-Current Unsecured	0.00	1.43	(1.43)	0.00	1.43	(1.43)	0.00	(1.43)	n/a
3010 Property Taxes-Current Secured	0.00	0.00	0.00	5,955.00	3,614.68	2,340.32	5,955.00	2,340.32	61%
3011 Suppl-Current Secured	0.00	10.95	(10.95)	0.00	128.09	(128.09)	0.00	(128.09)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.43	(0.43)	0.00	(0.43)	n/a
3015 Property Taxes-Current Unsecrd	0.00	322.01	(322.01)	0.00	322.01	(322.01)	0.00	(322.01)	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	0.00	0.00	0.00	1.52	(1.52)	0.00	(1.52)	n/a
	0.00	334.39	(334.39)	5,955.00	4,090.14	1,864.86	5,955.00	1,864.86	69%
3380 Interest	0.00	598.50	(598.50)	620.00	1,249.66	(629.66)	620.00	(629.66)	202%
	0.00	598.50	(598.50)	620.00	1,249.66	(629.66)	620.00	(629.66)	202%
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	37.00	21.41	15.59	37.00	15.59	58%
	0.00	0.00	0.00	37.00	21.41	15.59	37.00	15.59	58%
5066 Charges For Special Assessment	0.00	0.00	0.00	9,849.00	4,884.46	4,964.54	9,849.00	4,964.54	50%
	0.00	0.00	0.00	9,849.00	4,884.46	4,964.54	9,849.00	4,964.54	50%
<b>9314 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>932.89</b>	<b>(932.89)</b>	<b>16,461.00</b>	<b>10,245.67</b>	<b>6,215.33</b>	<b>16,461.00</b>	<b>6,215.33</b>	<b>62%</b>