

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	6,915.00	0.00	6,915.00	6,915.00	6,915.00	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)	6,915.00	75.83	6,839.17	6,915.00	6,839.17	1%
3380 Interest	0.00	0.00	0.00	60.00	0.00	60.00	60.00	60.00	0%
	0.00	0.00	0.00	60.00	0.00	60.00	60.00	60.00	0%
5060 Other Charges For Curr Servs	0.00	511.14	(511.14)	47,025.00	(4,035.94)	51,060.94	47,025.00	51,060.94	(9%)
	0.00	511.14	(511.14)	47,025.00	(4,035.94)	51,060.94	47,025.00	51,060.94	(9%)
9357 DEPARTMENT TOTAL	0.00	524.01	(524.01)	54,000.00	(3,960.11)	57,960.11	54,000.00	57,960.11	(7%)