

Account	Current Period			Year-To-Date			Fiscal Year			
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct	
3007	Suppl-Prior Unsecured	0.00	0.00	0.00	0.82	(0.82)	0.00	(0.82)	n/a	
3008	Suppl-Prior Secured	0.00	0.00	0.00	7.82	(7.82)	0.00	(7.82)	n/a	
3010	Property Taxes-Current Secured	0.00	4,600.56	(4,600.56)	6,788.00	4,600.56	2,187.44	6,788.00	2,187.44	68%
3011	Suppl-Current Secured	0.00	21.21	(21.21)	0.00	72.80	(72.80)	0.00	(72.80)	n/a
3013	Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.71	(0.71)	0.00	(0.71)	n/a
3017	Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	12.56	(12.56)	0.00	(12.56)	n/a
3030	Penalties & Costs-Delinq Taxes	0.00	0.00	0.00	0.00	2.96	(2.96)	0.00	(2.96)	n/a
3032	Prior Tax Sales Taxes	0.00	0.00	0.00	0.00	0.24	(0.24)	0.00	(0.24)	n/a
		0.00	4,621.77	(4,621.77)	6,788.00	4,698.47	2,089.53	6,788.00	2,089.53	69%
3380	Interest	0.00	(18.25)	18.25	0.00	(18.92)	18.92	0.00	18.92	n/a
		0.00	(18.25)	18.25	0.00	(18.92)	18.92	0.00	18.92	n/a
5060	Other Charges For Curr Servs	0.00	2,116.10	(2,116.10)	70,757.00	11,477.19	59,279.81	70,757.00	59,279.81	16%
		0.00	2,116.10	(2,116.10)	70,757.00	11,477.19	59,279.81	70,757.00	59,279.81	16%
	<b>9357 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>6,719.62</b>	<b>(6,719.62)</b>	<b>77,545.00</b>	<b>16,156.74</b>	<b>61,388.26</b>	<b>77,545.00</b>	<b>61,388.26</b>	<b>21%</b>