

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3010 Property Taxes-Current Secured	0.00	0.00	0.00	6,362.00	3,376.52	2,985.48	6,362.00	2,985.48	53%
3011 Suppl-Current Secured	0.00	8.14	(8.14)	0.00	90.57	(90.57)	0.00	(90.57)	n/a
3015 Property Taxes-Current Unsecrd	0.00	293.25	(293.25)	0.00	293.25	(293.25)	0.00	(293.25)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	9.28	(9.28)	0.00	(9.28)	n/a
	0.00	301.39	(301.39)	6,362.00	3,769.62	2,592.38	6,362.00	2,592.38	59%
3380 Interest	0.00	(38.04)	38.04	88.00	(10.62)	98.62	88.00	98.62	(12%)
	0.00	(38.04)	38.04	88.00	(10.62)	98.62	88.00	98.62	(12%)
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	0.00	21.64	(21.64)	0.00	(21.64)	n/a
	0.00	0.00	0.00	0.00	21.64	(21.64)	0.00	(21.64)	n/a
5060 Other Charges For Curr Servs	0.00	3,195.55	(3,195.55)	47,025.00	21,326.25	25,698.75	47,025.00	25,698.75	45%
	0.00	3,195.55	(3,195.55)	47,025.00	21,326.25	25,698.75	47,025.00	25,698.75	45%
9357 DEPARTMENT TOTAL	0.00	3,458.90	(3,458.90)	53,475.00	25,106.89	28,368.11	53,475.00	28,368.11	47%