

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	807.00	0.00	807.00	807.00	807.00	0%
3011 Suppl-Current Secured	0.00	0.21	(0.21)	0.00	3.90	(3.90)	0.00	(3.90)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.23	(0.23)	0.00	0.23	(0.23)	0.00	(0.23)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	1.97	(1.97)	0.00	1.97	(1.97)	0.00	(1.97)	n/a
	<u>0.00</u>	<u>2.41</u>	<u>(2.41)</u>	<u>807.00</u>	<u>6.10</u>	<u>800.90</u>	<u>807.00</u>	<u>800.90</u>	<u>1%</u>
3380 Interest	0.00	1.00	(1.00)	0.00	1.00	(1.00)	0.00	(1.00)	n/a
	<u>0.00</u>	<u>1.00</u>	<u>(1.00)</u>	<u>0.00</u>	<u>1.00</u>	<u>(1.00)</u>	<u>0.00</u>	<u>(1.00)</u>	<u>n/a</u>
5060 Other Charges For Curr Servs	0.00	16,284.01	(16,284.01)	132,327.00	(6,020.02)	138,347.02	132,327.00	138,347.02	(5%)
	<u>0.00</u>	<u>16,284.01</u>	<u>(16,284.01)</u>	<u>132,327.00</u>	<u>(6,020.02)</u>	<u>138,347.02</u>	<u>132,327.00</u>	<u>138,347.02</u>	<u>(5%)</u>
<b>9170 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>16,287.42</b>	<b>(16,287.42)</b>	<b>133,134.00</b>	<b>(6,012.92)</b>	<b>139,146.92</b>	<b>133,134.00</b>	<b>139,146.92</b>	<b>(5%)</b>