

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	11,479.00	0.00	11,479.00	11,479.00	11,479.00	0%
3011 Suppl-Current Secured	0.00	2.93	(2.93)	0.00	54.57	(54.57)	0.00	(54.57)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	3.23	(3.23)	0.00	3.23	(3.23)	0.00	(3.23)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	27.57	(27.57)	0.00	27.57	(27.57)	0.00	(27.57)	n/a
	0.00	33.73	(33.73)	11,479.00	85.37	11,393.63	11,479.00	11,393.63	1%
3380 Interest	0.00	14.33	(14.33)	1,100.00	14.33	1,085.67	1,100.00	1,085.67	1%
	0.00	14.33	(14.33)	1,100.00	14.33	1,085.67	1,100.00	1,085.67	1%
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	90.00	0.00	90.00	90.00	90.00	0%
	0.00	0.00	0.00	90.00	0.00	90.00	90.00	90.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	348.00	0.00	348.00	348.00	348.00	0%
	0.00	0.00	0.00	348.00	0.00	348.00	348.00	348.00	0%
9305 DEPARTMENT TOTAL	0.00	48.06	(48.06)	13,017.00	99.70	12,917.30	13,017.00	12,917.30	1%