

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	432.18	(432.18)	703.00	432.18	270.82	703.00	270.82	61%
3011 Suppl-Current Secured	0.00	0.00	0.00	0.00	5.28	(5.28)	0.00	(5.28)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.23	(0.23)	0.00	(0.23)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	1.97	(1.97)	0.00	(1.97)	n/a
	0.00	432.18	(432.18)	703.00	439.66	263.34	703.00	263.34	63%
3380 Interest	0.00	0.00	0.00	39.00	4.34	34.66	39.00	34.66	11%
	0.00	0.00	0.00	39.00	4.34	34.66	39.00	34.66	11%
3565 State-/L Homeowners Prop Tax	0.00	0.00	0.00	3.00	0.00	3.00	3.00	3.00	0%
	0.00	0.00	0.00	3.00	0.00	3.00	3.00	3.00	0%
5066 Charges For Special Assessment	0.00	738.99	(738.99)	1,485.00	738.99	746.01	1,485.00	746.01	50%
	0.00	738.99	(738.99)	1,485.00	738.99	746.01	1,485.00	746.01	50%
9159 DEPARTMENT TOTAL	0.00	1,171.17	(1,171.17)	2,230.00	1,182.99	1,047.01	2,230.00	1,047.01	53%