

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	8,915.00	5,825.44	3,089.56	8,915.00	3,089.56	65%
3011 Suppl-Current Secured	0.00	25.90	(25.90)	0.00	141.14	(141.14)	0.00	(141.14)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	3.00	(3.00)	0.00	(3.00)	n/a
3015 Property Taxes-Current Unsecrd	0.00	496.50	(496.50)	0.00	496.50	(496.50)	0.00	(496.50)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	25.60	(25.60)	0.00	(25.60)	n/a
	0.00	522.40	(522.40)	8,915.00	6,491.68	2,423.32	8,915.00	2,423.32	73%
3380 Interest	0.00	5,877.53	(5,877.53)	0.00	13,793.07	(13,793.07)	0.00	(13,793.07)	n/a
	0.00	5,877.53	(5,877.53)	0.00	13,793.07	(13,793.07)	0.00	(13,793.07)	n/a
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	0.00	40.92	(40.92)	0.00	(40.92)	n/a
	0.00	0.00	0.00	0.00	40.92	(40.92)	0.00	(40.92)	n/a
5066 Charges For Special Assessment	0.00	0.00	0.00	43,711.00	21,848.90	21,862.10	43,711.00	21,862.10	50%
	0.00	0.00	0.00	43,711.00	21,848.90	21,862.10	43,711.00	21,862.10	50%
<b>9154 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>6,399.93</b>	<b>(6,399.93)</b>	<b>52,626.00</b>	<b>42,174.57</b>	<b>10,451.43</b>	<b>52,626.00</b>	<b>10,451.43</b>	<b>80%</b>