

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	1,936.00	1,316.51	619.49	1,936.00	619.49	68%
3011 Suppl-Current Secured	0.00	5.70	(5.70)	0.00	24.71	(24.71)	0.00	(24.71)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.46	(0.46)	0.00	(0.46)	n/a
3015 Property Taxes-Current Unsecrd	0.00	114.58	(114.58)	0.00	114.58	(114.58)	0.00	(114.58)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	3.94	(3.94)	0.00	(3.94)	n/a
	0.00	120.28	(120.28)	1,936.00	1,460.20	475.80	1,936.00	475.80	75%
3380 Interest	0.00	61.98	(61.98)	259.00	176.96	82.04	259.00	82.04	68%
	0.00	61.98	(61.98)	259.00	176.96	82.04	259.00	82.04	68%
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	14.00	6.30	7.70	14.00	7.70	45%
	0.00	0.00	0.00	14.00	6.30	7.70	14.00	7.70	45%
5066 Charges For Special Assessment	0.00	0.00	0.00	19,760.00	9,877.44	9,882.56	19,760.00	9,882.56	50%
	0.00	0.00	0.00	19,760.00	9,877.44	9,882.56	19,760.00	9,882.56	50%
<b>9163 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>182.26</b>	<b>(182.26)</b>	<b>21,969.00</b>	<b>11,520.90</b>	<b>10,448.10</b>	<b>21,969.00</b>	<b>10,448.10</b>	<b>52%</b>