

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	473.59	333.41	807.00	333.41	59%
3011 Suppl-Current Secured	0.00	1.99	(1.99)	0.00	10.88	(10.88)	0.00	(10.88)	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
3015 Property Taxes-Current Unsecd	0.00	38.19	(38.19)	0.00	38.19	(38.19)	0.00	(38.19)	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	40.18	(40.18)	807.00	524.86	282.14	807.00	282.14	65%
3380 Interest	0.00	(205.79)	205.79	0.00	(445.91)	445.91	0.00	445.91	n/a
	0.00	(205.79)	205.79	0.00	(445.91)	445.91	0.00	445.91	n/a
3565 State-/L Homeowners Prop Tax	0.00	0.00	0.00	0.00	3.15	(3.15)	0.00	(3.15)	n/a
	0.00	0.00	0.00	0.00	3.15	(3.15)	0.00	(3.15)	n/a
5060 Other Charges For Curr Servs	0.00	8,538.36	(8,538.36)	132,327.00	52,363.56	79,963.44	132,327.00	79,963.44	40%
	0.00	8,538.36	(8,538.36)	132,327.00	52,363.56	79,963.44	132,327.00	79,963.44	40%
9170 DEPARTMENT TOTAL	0.00	8,372.75	(8,372.75)	133,134.00	52,445.66	80,688.34	133,134.00	80,688.34	39%