

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	12,971.00	7,204.72	5,766.28	12,971.00	5,766.28	56%
3011 Suppl-Current Secured	0.00	31.89	(31.89)	0.00	174.53	(174.53)	0.00	(174.53)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	3.92	(3.92)	0.00	(3.92)	n/a
3015 Property Taxes-Current Unsecrd	0.00	611.07	(611.07)	0.00	611.07	(611.07)	0.00	(611.07)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	31.51	(31.51)	0.00	(31.51)	n/a
	0.00	642.96	(642.96)	12,971.00	8,025.75	4,945.25	12,971.00	4,945.25	62%
3380 Interest	0.00	303.92	(303.92)	770.00	741.29	28.71	770.00	28.71	96%
	0.00	303.92	(303.92)	770.00	741.29	28.71	770.00	28.71	96%
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	55.00	50.37	4.63	55.00	4.63	92%
	0.00	0.00	0.00	55.00	50.37	4.63	55.00	4.63	92%
5066 Charges For Special Assessment	0.00	0.00	0.00	6,693.00	3,311.24	3,381.76	6,693.00	3,381.76	49%
	0.00	0.00	0.00	6,693.00	3,311.24	3,381.76	6,693.00	3,381.76	49%
9173 DEPARTMENT TOTAL	0.00	946.88	(946.88)	20,489.00	12,128.65	8,360.35	20,489.00	8,360.35	59%