

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	2,835.00	1,524.32	1,310.68	2,835.00	1,310.68	54%
3011 Suppl-Current Secured	0.00	5.98	(5.98)	0.00	32.58	(32.58)	0.00	(32.58)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.69	(0.69)	0.00	(0.69)	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	5.91	(5.91)	0.00	(5.91)	n/a
	0.00	120.56	(120.56)	2,835.00	1,678.08	1,156.92	2,835.00	1,156.92	59%
3380 Interest	0.00	48.49	(48.49)	100.00	137.02	(37.02)	100.00	(37.02)	137%
	0.00	48.49	(48.49)	100.00	137.02	(37.02)	100.00	(37.02)	137%
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	0.00	9.44	(9.44)	0.00	(9.44)	n/a
	0.00	0.00	0.00	0.00	9.44	(9.44)	0.00	(9.44)	n/a
5066 Charges For Special Assessment	0.00	0.00	0.00	9,649.00	4,812.42	4,836.58	9,649.00	4,836.58	50%
	0.00	0.00	0.00	9,649.00	4,812.42	4,836.58	9,649.00	4,836.58	50%
9243 DEPARTMENT TOTAL	0.00	169.05	(169.05)	12,584.00	6,636.96	5,947.04	12,584.00	5,947.04	53%