

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	8,755.00	3,130.33	5,624.67	8,755.00	5,624.67	36%
3011 Suppl-Current Secured	0.00	14.47	(14.47)	0.00	91.67	(91.67)	0.00	(91.67)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	2.07	(2.07)	0.00	(2.07)	n/a
3015 Property Taxes-Current Unsecd	0.00	267.35	(267.35)	0.00	267.35	(267.35)	0.00	(267.35)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	17.72	(17.72)	0.00	(17.72)	n/a
	0.00	281.82	(281.82)	8,755.00	3,509.14	5,245.86	8,755.00	5,245.86	40%
3380 Interest	0.00	24.84	(24.84)	812.00	76.63	735.37	812.00	735.37	9%
	0.00	24.84	(24.84)	812.00	76.63	735.37	812.00	735.37	9%
3565 State-/L Homeowners Prop Tax	0.00	0.00	0.00	76.00	28.33	47.67	76.00	47.67	37%
	0.00	0.00	0.00	76.00	28.33	47.67	76.00	47.67	37%
5060 Other Charges For Curr Servs	0.00	851.90	(851.90)	47,025.00	23,402.96	23,622.04	47,025.00	23,622.04	50%
	0.00	851.90	(851.90)	47,025.00	23,402.96	23,622.04	47,025.00	23,622.04	50%
9357 DEPARTMENT TOTAL	0.00	1,158.56	(1,158.56)	56,668.00	27,017.06	29,650.94	56,668.00	29,650.94	48%