

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3009 Suppl-Current Unsecured	0.00	0.00	0.00	0.00	4.64	(4.64)	0.00	(4.64)	n/a
3010 Property Taxes-Current Secured	0.00	1,686.37	(1,686.37)	32,375.00	33,813.92	(1,438.92)	32,375.00	(1,438.92)	104%
3011 Suppl-Current Secured	0.00	130.83	(130.83)	0.00	656.63	(656.63)	0.00	(656.63)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	8.76	(8.76)	0.00	(8.76)	n/a
3015 Property Taxes-Current Unsecrd	0.00	0.00	0.00	0.00	1,451.29	(1,451.29)	0.00	(1,451.29)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	76.79	(76.79)	0.00	(76.79)	n/a
3047 Timber Yield Taxes	0.00	1.92	(1.92)	0.00	3.36	(3.36)	0.00	(3.36)	n/a
	0.00	1,819.12	(1,819.12)	32,375.00	36,015.39	(3,640.39)	32,375.00	(3,640.39)	111%
3380 Interest	0.00	622.19	(622.19)	0.00	984.28	(984.28)	0.00	(984.28)	n/a
	0.00	622.19	(622.19)	0.00	984.28	(984.28)	0.00	(984.28)	n/a
3565 State-/L Homeowners Prop Tax	0.00	122.76	(122.76)	200.00	245.52	(45.52)	200.00	(45.52)	123%
	0.00	122.76	(122.76)	200.00	245.52	(45.52)	200.00	(45.52)	123%
5066 Charges For Special Assessment	0.00	6,277.34	(6,277.34)	125,547.00	125,539.50	7.50	125,547.00	7.50	100%
	0.00	6,277.34	(6,277.34)	125,547.00	125,539.50	7.50	125,547.00	7.50	100%
9141 DEPARTMENT TOTAL	0.00	8,841.41	(8,841.41)	158,122.00	162,784.69	(4,662.69)	158,122.00	(4,662.69)	103%