

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	6,362.00	0.00	6,362.00	6,362.00	6,362.00	0%
3011 Suppl-Current Secured	0.00	7.98	(7.98)	0.00	34.23	(34.23)	0.00	(34.23)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	9.28	(9.28)	0.00	(9.28)	n/a
	0.00	7.98	(7.98)	6,362.00	43.51	6,318.49	6,362.00	6,318.49	1%
3380 Interest	0.00	0.00	0.00	88.00	0.00	88.00	88.00	88.00	0%
	0.00	0.00	0.00	88.00	0.00	88.00	88.00	88.00	0%
5060 Other Charges For Curr Servs	0.00	3,626.78	(3,626.78)	47,025.00	2,098.49	44,926.51	47,025.00	44,926.51	4%
	0.00	3,626.78	(3,626.78)	47,025.00	2,098.49	44,926.51	47,025.00	44,926.51	4%
9357 DEPARTMENT TOTAL	0.00	3,634.76	(3,634.76)	53,475.00	2,142.00	51,333.00	53,475.00	51,333.00	4%