

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3008 Suppl-Prior Secured	0.00	0.00	0.00	0.00	2.55	(2.55)	0.00	(2.55)	n/a
3009 Suppl-Current Unsecured	0.00	0.00	0.00	0.00	0.20	(0.20)	0.00	(0.20)	n/a
3010 Property Taxes-Current Secured	0.00	49.88	(49.88)	893.00	983.73	(90.73)	893.00	(90.73)	110%
3011 Suppl-Current Secured	0.00	2.39	(2.39)	0.00	26.56	(26.56)	0.00	(26.56)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.06	(0.06)	0.00	(0.06)	n/a
3015 Property Taxes-Current Unsecrd	0.00	0.00	0.00	0.00	46.00	(46.00)	0.00	(46.00)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	2.56	(2.56)	0.00	(2.56)	n/a
3025 Property Taxes-Prior Unsecured	0.00	0.00	0.00	0.00	0.95	(0.95)	0.00	(0.95)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	0.00	0.00	0.00	0.68	(0.68)	0.00	(0.68)	n/a
	0.00	52.27	(52.27)	893.00	1,063.29	(170.29)	893.00	(170.29)	119%
3380 Interest	0.00	80.34	(80.34)	73.00	144.16	(71.16)	73.00	(71.16)	197%
	0.00	80.34	(80.34)	73.00	144.16	(71.16)	73.00	(71.16)	197%
3565 State-/L Homeowners Prop Tax	0.00	3.05	(3.05)	6.00	6.11	(0.11)	6.00	(0.11)	102%
	0.00	3.05	(3.05)	6.00	6.11	(0.11)	6.00	(0.11)	102%
5066 Charges For Special Assessment	0.00	74.24	(74.24)	1,485.00	1,481.34	3.66	1,485.00	3.66	100%
	0.00	74.24	(74.24)	1,485.00	1,481.34	3.66	1,485.00	3.66	100%
<b>9159 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>209.90</b>	<b>(209.90)</b>	<b>2,457.00</b>	<b>2,694.90</b>	<b>(237.90)</b>	<b>2,457.00</b>	<b>(237.90)</b>	<b>110%</b>