

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	35.84	(35.84)	0.00	(35.84)	n/a
3009 Suppl-Current Unsecured	0.00	0.00	0.00	0.00	2.87	(2.87)	0.00	(2.87)	n/a
3010 Property Taxes-Current Secured	0.00	691.67	(691.67)	13,818.00	13,650.78	167.22	13,818.00	167.22	99%
3011 Suppl-Current Secured	0.00	31.78	(31.78)	0.00	366.03	(366.03)	0.00	(366.03)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.85	(0.85)	0.00	(0.85)	n/a
3015 Property Taxes-Current Unsecrd	0.00	0.00	0.00	0.00	597.59	(597.59)	0.00	(597.59)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	35.89	(35.89)	0.00	(35.89)	n/a
3025 Property Taxes-Prior Unsecured	0.00	0.00	0.00	0.00	13.34	(13.34)	0.00	(13.34)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	0.00	0.00	0.00	9.47	(9.47)	0.00	(9.47)	n/a
	0.00	723.45	(723.45)	13,818.00	14,712.66	(894.66)	13,818.00	(894.66)	106%
3380 Interest	0.00	2,870.40	(2,870.40)	2,544.00	5,494.82	(2,950.82)	2,544.00	(2,950.82)	216%
	0.00	2,870.40	(2,870.40)	2,544.00	5,494.82	(2,950.82)	2,544.00	(2,950.82)	216%
3565 State-/L Homeowners Prop Tax	0.00	42.82	(42.82)	88.00	85.64	2.36	88.00	2.36	97%
	0.00	42.82	(42.82)	88.00	85.64	2.36	88.00	2.36	97%
5066 Charges For Special Assessment	0.00	16.77	(16.77)	348.00	316.70	31.30	348.00	31.30	91%
	0.00	16.77	(16.77)	348.00	316.70	31.30	348.00	31.30	91%
9305 DEPARTMENT TOTAL	0.00	3,653.44	(3,653.44)	16,798.00	20,609.82	(3,811.82)	16,798.00	(3,811.82)	123%