

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	0.26	(0.26)	0.00	(0.26)	n/a
3010 Property Taxes-Current Secured	0.00	371.03	(371.03)	611.00	371.03	239.97	611.00	239.97	61%
3011 Suppl-Current Secured	0.00	0.58	(0.58)	0.00	4.73	(4.73)	0.00	(4.73)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.05	(0.05)	0.00	(0.05)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	0.71	(0.71)	0.00	(0.71)	n/a
3025 Property Taxes-Prior Unsecured	0.00	0.71	(0.71)	0.00	1.07	(1.07)	0.00	(1.07)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	0.00	0.00	0.00	0.06	(0.06)	0.00	(0.06)	n/a
	0.00	372.32	(372.32)	611.00	377.91	233.09	611.00	233.09	62%
3380 Interest	0.00	26.92	(26.92)	109.00	31.61	77.39	109.00	77.39	29%
	0.00	26.92	(26.92)	109.00	31.61	77.39	109.00	77.39	29%
3475 State In-Lieu Taxes- Fish&Game	0.00	0.02	(0.02)	0.00	0.02	(0.02)	0.00	(0.02)	n/a
3565 State-/L Homeowners Prop Tax	0.00	0.00	0.00	7.00	0.00	7.00	7.00	7.00	0%
	0.00	0.02	(0.02)	7.00	0.02	6.98	7.00	6.98	0%
5066 Charges For Special Assessment	0.00	738.99	(738.99)	1,485.00	738.99	746.01	1,485.00	746.01	50%
	0.00	738.99	(738.99)	1,485.00	738.99	746.01	1,485.00	746.01	50%
9159 DEPARTMENT TOTAL	0.00	1,138.25	(1,138.25)	2,212.00	1,148.53	1,063.47	2,212.00	1,063.47	52%