

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	4.45	(4.45)	0.00	(4.45)	n/a
3010 Property Taxes-Current Secured	0.00	5,542.45	(5,542.45)	10,365.00	5,542.45	4,822.55	10,365.00	4,822.55	53%
3011 Suppl-Current Secured	0.00	8.74	(8.74)	0.00	71.01	(71.01)	0.00	(71.01)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.74	(0.74)	0.00	(0.74)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	10.14	(10.14)	0.00	(10.14)	n/a
3025 Property Taxes-Prior Unsecured	0.00	10.69	(10.69)	0.00	16.22	(16.22)	0.00	(16.22)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	0.00	0.00	0.00	1.95	(1.95)	0.00	(1.95)	n/a
	0.00	5,561.88	(5,561.88)	10,365.00	5,646.96	4,718.04	10,365.00	4,718.04	54%
3380 Interest	0.00	637.64	(637.64)	1,134.00	715.05	418.95	1,134.00	418.95	63%
	0.00	637.64	(637.64)	1,134.00	715.05	418.95	1,134.00	418.95	63%
3475 State In-Lieu Taxes- Fish&Game	0.00	0.21	(0.21)	0.00	0.21	(0.21)	0.00	(0.21)	n/a
3565 State-/L Homeowners Prop Tax	0.00	0.00	0.00	112.00	0.00	112.00	112.00	112.00	0%
	0.00	0.21	(0.21)	112.00	0.21	111.79	112.00	111.79	0%
5066 Charges For Special Assessment	0.00	151.32	(151.32)	356.00	151.32	204.68	356.00	204.68	43%
	0.00	151.32	(151.32)	356.00	151.32	204.68	356.00	204.68	43%
9305 DEPARTMENT TOTAL	0.00	6,351.05	(6,351.05)	11,967.00	6,513.54	5,453.46	11,967.00	5,453.46	54%