

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	117.81	(117.81)	361.00	132.46	228.54	361.00	228.54	37%
	0.00	117.81	(117.81)	361.00	132.46	228.54	361.00	228.54	37%
5066 Charges For Special Assessment	0.00	1,035.50	(1,035.50)	2,079.00	1,035.50	1,043.50	2,079.00	1,043.50	50%
	0.00	1,035.50	(1,035.50)	2,079.00	1,035.50	1,043.50	2,079.00	1,043.50	50%
9230 DEPARTMENT TOTAL	0.00	1,153.31	(1,153.31)	2,440.00	1,167.96	1,272.04	2,440.00	1,272.04	48%