

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	70.92	(70.92)	212.00	81.10	130.90	212.00	130.90	38%
	0.00	70.92	(70.92)	212.00	81.10	130.90	212.00	130.90	38%
5066 Charges For Special Assessment	0.00	1,074.50	(1,074.50)	2,152.00	1,074.50	1,077.50	2,152.00	1,077.50	50%
	0.00	1,074.50	(1,074.50)	2,152.00	1,074.50	1,077.50	2,152.00	1,077.50	50%
9260 DEPARTMENT TOTAL	0.00	1,145.42	(1,145.42)	2,364.00	1,155.60	1,208.40	2,364.00	1,208.40	49%