

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	378.94	(378.94)	1,354.00	406.32	947.68	1,354.00	947.68	30%
	0.00	378.94	(378.94)	1,354.00	406.32	947.68	1,354.00	947.68	30%
5066 Charges For Special Assessment	0.00	2,178.00	(2,178.00)	4,356.00	2,178.00	2,178.00	4,356.00	2,178.00	50%
	0.00	2,178.00	(2,178.00)	4,356.00	2,178.00	2,178.00	4,356.00	2,178.00	50%
9168 DEPARTMENT TOTAL	0.00	2,556.94	(2,556.94)	5,710.00	2,584.32	3,125.68	5,710.00	3,125.68	45%