

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	505.57	(505.57)	570.00	522.73	47.27	570.00	47.27	92%
	0.00	505.57	(505.57)	570.00	522.73	47.27	570.00	47.27	92%
5066 Charges For Special Assessment	0.00	2,785.30	(2,785.30)	5,593.00	2,785.30	2,807.70	5,593.00	2,807.70	50%
	0.00	2,785.30	(2,785.30)	5,593.00	2,785.30	2,807.70	5,593.00	2,807.70	50%
9169 DEPARTMENT TOTAL	0.00	3,290.87	(3,290.87)	6,163.00	3,308.03	2,854.97	6,163.00	2,854.97	54%