

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	515.02	(515.02)	570.00	1,055.10	(485.10)	570.00	(485.10)	185%
	0.00	515.02	(515.02)	570.00	1,055.10	(485.10)	570.00	(485.10)	185%
5066 Charges For Special Assessment	0.00	0.00	0.00	5,593.00	2,785.30	2,807.70	5,593.00	2,807.70	50%
	0.00	0.00	0.00	5,593.00	2,785.30	2,807.70	5,593.00	2,807.70	50%
9169 DEPARTMENT TOTAL	0.00	515.02	(515.02)	6,163.00	3,840.40	2,322.60	6,163.00	2,322.60	62%