

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	176.73	(176.73)	392.00	330.27	61.73	392.00	61.73	84%
	0.00	176.73	(176.73)	392.00	330.27	61.73	392.00	61.73	84%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,648.00	1,823.92	1,824.08	3,648.00	1,824.08	50%
	0.00	0.00	0.00	3,648.00	1,823.92	1,824.08	3,648.00	1,824.08	50%
9165 DEPARTMENT TOTAL	0.00	176.73	(176.73)	4,040.00	2,154.19	1,885.81	4,040.00	1,885.81	53%