

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	216.44	(216.44)	573.00	403.40	169.60	573.00	169.60	70%
	0.00	216.44	(216.44)	573.00	403.40	169.60	573.00	169.60	70%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,211.00	1,605.70	1,605.30	3,211.00	1,605.30	50%
	0.00	0.00	0.00	3,211.00	1,605.70	1,605.30	3,211.00	1,605.30	50%
9199 DEPARTMENT TOTAL	0.00	216.44	(216.44)	3,784.00	2,009.10	1,774.90	3,784.00	1,774.90	53%