

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	146.53	(146.53)	301.00	151.50	149.50	301.00	149.50	50%
	0.00	146.53	(146.53)	301.00	151.50	149.50	301.00	149.50	50%
5066 Charges For Special Assessment	0.00	1,101.20	(1,101.20)	2,204.00	1,101.20	1,102.80	2,204.00	1,102.80	50%
	0.00	1,101.20	(1,101.20)	2,204.00	1,101.20	1,102.80	2,204.00	1,102.80	50%
9220 DEPARTMENT TOTAL	0.00	1,247.73	(1,247.73)	2,505.00	1,252.70	1,252.30	2,505.00	1,252.30	50%