

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	165.91	(165.91)	505.00	403.98	101.02	505.00	101.02	80%
	0.00	165.91	(165.91)	505.00	403.98	101.02	505.00	101.02	80%
5066 Charges For Special Assessment	0.00	0.00	0.00	9,124.00	1,350.40	7,773.60	9,124.00	7,773.60	15%
	0.00	0.00	0.00	9,124.00	1,350.40	7,773.60	9,124.00	7,773.60	15%
9224 DEPARTMENT TOTAL	0.00	165.91	(165.91)	9,629.00	1,754.38	7,874.62	9,629.00	7,874.62	18%