

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	285.90	(285.90)	624.00	532.52	91.48	624.00	91.48	85%
	0.00	285.90	(285.90)	624.00	532.52	91.48	624.00	91.48	85%
5066 Charges For Special Assessment	0.00	0.00	0.00	4,780.00	2,389.92	2,390.08	4,780.00	2,390.08	50%
	0.00	0.00	0.00	4,780.00	2,389.92	2,390.08	4,780.00	2,390.08	50%
9237 DEPARTMENT TOTAL	0.00	285.90	(285.90)	5,404.00	2,922.44	2,481.56	5,404.00	2,481.56	54%