

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	396.17	(396.17)	500.00	409.62	90.38	500.00	90.38	82%
	0.00	396.17	(396.17)	500.00	409.62	90.38	500.00	90.38	82%
5066 Charges For Special Assessment	0.00	1,921.92	(1,921.92)	3,848.00	1,921.92	1,926.08	3,848.00	1,926.08	50%
	0.00	1,921.92	(1,921.92)	3,848.00	1,921.92	1,926.08	3,848.00	1,926.08	50%
9262 DEPARTMENT TOTAL	0.00	2,318.09	(2,318.09)	4,348.00	2,331.54	2,016.46	4,348.00	2,016.46	54%