

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	137.50	(137.50)	257.00	142.17	114.83	257.00	114.83	55%
	0.00	137.50	(137.50)	257.00	142.17	114.83	257.00	114.83	55%
5066 Charges For Special Assessment	0.00	1,267.08	(1,267.08)	2,536.00	1,267.08	1,268.92	2,536.00	1,268.92	50%
	0.00	1,267.08	(1,267.08)	2,536.00	1,267.08	1,268.92	2,536.00	1,268.92	50%
9239 DEPARTMENT TOTAL	0.00	1,404.58	(1,404.58)	2,793.00	1,409.25	1,383.75	2,793.00	1,383.75	50%