

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	97.33	(97.33)	176.00	182.05	(6.05)	176.00	(6.05)	103%
	0.00	97.33	(97.33)	176.00	182.05	(6.05)	176.00	(6.05)	103%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,536.00	1,268.04	1,267.96	2,536.00	1,267.96	50%
	0.00	0.00	0.00	2,536.00	1,268.04	1,267.96	2,536.00	1,267.96	50%
9239 DEPARTMENT TOTAL	0.00	97.33	(97.33)	2,712.00	1,450.09	1,261.91	2,712.00	1,261.91	53%