

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	196.28	(196.28)	342.00	202.94	139.06	342.00	139.06	59%
	0.00	196.28	(196.28)	342.00	202.94	139.06	342.00	139.06	59%
5066 Charges For Special Assessment	0.00	1,281.80	(1,281.80)	2,568.00	1,281.80	1,286.20	2,568.00	1,286.20	50%
	0.00	1,281.80	(1,281.80)	2,568.00	1,281.80	1,286.20	2,568.00	1,286.20	50%
9241 DEPARTMENT TOTAL	0.00	1,478.08	(1,478.08)	2,910.00	1,484.74	1,425.26	2,910.00	1,425.26	51%