

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	110.67	(110.67)	199.00	227.83	(28.83)	199.00	(28.83)	114%
	0.00	110.67	(110.67)	199.00	227.83	(28.83)	199.00	(28.83)	114%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,184.00	1,090.20	1,093.80	2,184.00	1,093.80	50%
	0.00	0.00	0.00	2,184.00	1,090.20	1,093.80	2,184.00	1,093.80	50%
9260 DEPARTMENT TOTAL	0.00	110.67	(110.67)	2,383.00	1,318.03	1,064.97	2,383.00	1,064.97	55%