

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	104.52	(104.52)	146.00	215.23	(69.23)	146.00	(69.23)	147%
	0.00	104.52	(104.52)	146.00	215.23	(69.23)	146.00	(69.23)	147%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,044.00	1,021.77	1,022.23	2,044.00	1,022.23	50%
	0.00	0.00	0.00	2,044.00	1,021.77	1,022.23	2,044.00	1,022.23	50%
9272 DEPARTMENT TOTAL	0.00	104.52	(104.52)	2,190.00	1,237.00	953.00	2,190.00	953.00	56%