

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	80.04	(80.04)	200.00	191.40	8.60	200.00	8.60	96%
	0.00	80.04	(80.04)	200.00	191.40	8.60	200.00	8.60	96%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,373.00	1,685.70	1,687.30	3,373.00	1,687.30	50%
	0.00	0.00	0.00	3,373.00	1,685.70	1,687.30	3,373.00	1,687.30	50%
9274 DEPARTMENT TOTAL	0.00	80.04	(80.04)	3,573.00	1,877.10	1,695.90	3,573.00	1,695.90	53%