

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	193.13	(193.13)	645.00	457.37	187.63	645.00	187.63	71%
	0.00	193.13	(193.13)	645.00	457.37	187.63	645.00	187.63	71%
5066 Charges For Special Assessment	0.00	0.00	0.00	5,980.00	2,987.10	2,992.90	5,980.00	2,992.90	50%
	0.00	0.00	0.00	5,980.00	2,987.10	2,992.90	5,980.00	2,992.90	50%
9234 DEPARTMENT TOTAL	0.00	193.13	(193.13)	6,625.00	3,444.47	3,180.53	6,625.00	3,180.53	52%