

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	170.17	(170.17)	360.00	182.47	177.53	360.00	177.53	51%
	0.00	170.17	(170.17)	360.00	182.47	177.53	360.00	177.53	51%
5066 Charges For Special Assessment	0.00	2,052.60	(2,052.60)	4,105.00	2,052.60	2,052.40	4,105.00	2,052.40	50%
	0.00	2,052.60	(2,052.60)	4,105.00	2,052.60	2,052.40	4,105.00	2,052.40	50%
9256 DEPARTMENT TOTAL	0.00	2,222.77	(2,222.77)	4,465.00	2,235.07	2,229.93	4,465.00	2,229.93	50%