

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	216.17	(216.17)	624.00	231.79	392.21	624.00	392.21	37%
	0.00	216.17	(216.17)	624.00	231.79	392.21	624.00	392.21	37%
5066 Charges For Special Assessment	0.00	2,389.92	(2,389.92)	4,780.00	2,389.92	2,390.08	4,780.00	2,390.08	50%
	0.00	2,389.92	(2,389.92)	4,780.00	2,389.92	2,390.08	4,780.00	2,390.08	50%
9237 DEPARTMENT TOTAL	0.00	2,606.09	(2,606.09)	5,404.00	2,621.71	2,782.29	5,404.00	2,782.29	49%