

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	161.21	(161.21)	501.00	172.86	328.14	501.00	328.14	35%
	0.00	161.21	(161.21)	501.00	172.86	328.14	501.00	328.14	35%
5066 Charges For Special Assessment	0.00	2,110.32	(2,110.32)	4,221.00	2,110.32	2,110.68	4,221.00	2,110.68	50%
	0.00	2,110.32	(2,110.32)	4,221.00	2,110.32	2,110.68	4,221.00	2,110.68	50%
9236 DEPARTMENT TOTAL	0.00	2,271.53	(2,271.53)	4,722.00	2,283.18	2,438.82	4,722.00	2,438.82	48%