

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	412.45	(412.45)	773.00	465.14	307.86	773.00	307.86	60%
	0.00	412.45	(412.45)	773.00	465.14	307.86	773.00	307.86	60%
5066 Charges For Special Assessment	0.00	4,962.88	(4,962.88)	9,959.00	4,962.88	4,996.12	9,959.00	4,996.12	50%
	0.00	4,962.88	(4,962.88)	9,959.00	4,962.88	4,996.12	9,959.00	4,996.12	50%
9201 DEPARTMENT TOTAL	0.00	5,375.33	(5,375.33)	10,732.00	5,428.02	5,303.98	10,732.00	5,303.98	51%