

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	250.18	(250.18)	532.00	283.10	248.90	532.00	248.90	53%
	0.00	250.18	(250.18)	532.00	283.10	248.90	532.00	248.90	53%
5066 Charges For Special Assessment	0.00	2,733.30	(2,733.30)	5,473.00	2,733.30	2,739.70	5,473.00	2,739.70	50%
	0.00	2,733.30	(2,733.30)	5,473.00	2,733.30	2,739.70	5,473.00	2,739.70	50%
9234 DEPARTMENT TOTAL	0.00	2,983.48	(2,983.48)	6,005.00	3,016.40	2,988.60	6,005.00	2,988.60	50%