

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	448.10	(448.10)	1,400.00	992.36	407.64	1,400.00	407.64	71%
	0.00	448.10	(448.10)	1,400.00	992.36	407.64	1,400.00	407.64	71%
5066 Charges For Special Assessment	0.00	0.00	0.00	9,105.00	4,544.10	4,560.90	9,105.00	4,560.90	50%
	0.00	0.00	0.00	9,105.00	4,544.10	4,560.90	9,105.00	4,560.90	50%
9225 DEPARTMENT TOTAL	0.00	448.10	(448.10)	10,505.00	5,536.46	4,968.54	10,505.00	4,968.54	53%