

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	112.95	(112.95)	208.00	116.78	91.22	208.00	91.22	56%
	0.00	112.95	(112.95)	208.00	116.78	91.22	208.00	91.22	56%
5066 Charges For Special Assessment	0.00	760.36	(760.36)	1,522.00	760.36	761.64	1,522.00	761.64	50%
	0.00	760.36	(760.36)	1,522.00	760.36	761.64	1,522.00	761.64	50%
9186 DEPARTMENT TOTAL	0.00	873.31	(873.31)	1,730.00	877.14	852.86	1,730.00	852.86	51%