

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	75.13	(75.13)	139.00	155.24	(16.24)	139.00	(16.24)	112%
	0.00	75.13	(75.13)	139.00	155.24	(16.24)	139.00	(16.24)	112%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,915.00	956.68	958.32	1,915.00	958.32	50%
	0.00	0.00	0.00	1,915.00	956.68	958.32	1,915.00	958.32	50%
9253 DEPARTMENT TOTAL	0.00	75.13	(75.13)	2,054.00	1,111.92	942.08	2,054.00	942.08	54%