

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	60.15	(60.15)	102.00	62.19	39.81	102.00	39.81	61%
	0.00	60.15	(60.15)	102.00	62.19	39.81	102.00	39.81	61%
5066 Charges For Special Assessment	0.00	809.20	(809.20)	1,621.00	809.20	811.80	1,621.00	811.80	50%
	0.00	809.20	(809.20)	1,621.00	809.20	811.80	1,621.00	811.80	50%
9233 DEPARTMENT TOTAL	0.00	869.35	(869.35)	1,723.00	871.39	851.61	1,723.00	851.61	51%