

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	78.72	(78.72)	179.00	81.39	97.61	179.00	97.61	45%
	0.00	78.72	(78.72)	179.00	81.39	97.61	179.00	97.61	45%
5066 Charges For Special Assessment	0.00	884.56	(884.56)	1,770.00	884.56	885.44	1,770.00	885.44	50%
	0.00	884.56	(884.56)	1,770.00	884.56	885.44	1,770.00	885.44	50%
9235 DEPARTMENT TOTAL	0.00	963.28	(963.28)	1,949.00	965.95	983.05	1,949.00	983.05	50%