

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	60.70	(60.70)	104.00	115.45	(11.45)	104.00	(11.45)	111%
	0.00	60.70	(60.70)	104.00	115.45	(11.45)	104.00	(11.45)	111%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,770.00	885.20	884.80	1,770.00	884.80	50%
	0.00	0.00	0.00	1,770.00	885.20	884.80	1,770.00	884.80	50%
9235 DEPARTMENT TOTAL	0.00	60.70	(60.70)	1,874.00	1,000.65	873.35	1,874.00	873.35	53%