

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	63.54	(63.54)	98.00	65.70	32.30	98.00	32.30	67%
	0.00	63.54	(63.54)	98.00	65.70	32.30	98.00	32.30	67%
5066 Charges For Special Assessment	0.00	742.36	(742.36)	1,486.00	742.36	743.64	1,486.00	743.64	50%
	0.00	742.36	(742.36)	1,486.00	742.36	743.64	1,486.00	743.64	50%
9263 DEPARTMENT TOTAL	0.00	805.90	(805.90)	1,584.00	808.06	775.94	1,584.00	775.94	51%