

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	63.44	(63.44)	98.00	131.28	(33.28)	98.00	(33.28)	134%
	0.00	63.44	(63.44)	98.00	131.28	(33.28)	98.00	(33.28)	134%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,486.00	742.36	743.64	1,486.00	743.64	50%
	0.00	0.00	0.00	1,486.00	742.36	743.64	1,486.00	743.64	50%
9263 DEPARTMENT TOTAL	0.00	63.44	(63.44)	1,584.00	873.64	710.36	1,584.00	710.36	55%