

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	124.87	(124.87)	210.00	129.11	80.89	210.00	80.89	61%
	0.00	124.87	(124.87)	210.00	129.11	80.89	210.00	80.89	61%
5066 Charges For Special Assessment	0.00	1,185.68	(1,185.68)	2,373.00	1,185.68	1,187.32	2,373.00	1,187.32	50%
	0.00	1,185.68	(1,185.68)	2,373.00	1,185.68	1,187.32	2,373.00	1,187.32	50%
9261 DEPARTMENT TOTAL	0.00	1,310.55	(1,310.55)	2,583.00	1,314.79	1,268.21	2,583.00	1,268.21	51%