

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	103.67	(103.67)	146.00	107.19	38.81	146.00	38.81	73%
	0.00	103.67	(103.67)	146.00	107.19	38.81	146.00	38.81	73%
5066 Charges For Special Assessment	0.00	1,021.77	(1,021.77)	2,044.00	1,021.77	1,022.23	2,044.00	1,022.23	50%
	0.00	1,021.77	(1,021.77)	2,044.00	1,021.77	1,022.23	2,044.00	1,022.23	50%
9272 DEPARTMENT TOTAL	0.00	1,125.44	(1,125.44)	2,190.00	1,128.96	1,061.04	2,190.00	1,061.04	52%