

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	57.72	(57.72)	60.00	59.68	0.32	60.00	0.32	99%
	0.00	57.72	(57.72)	60.00	59.68	0.32	60.00	0.32	99%
5066 Charges For Special Assessment	0.00	447.66	(447.66)	896.00	447.66	448.34	896.00	448.34	50%
	0.00	447.66	(447.66)	896.00	447.66	448.34	896.00	448.34	50%
9226 DEPARTMENT TOTAL	0.00	505.38	(505.38)	956.00	507.34	448.66	956.00	448.66	53%