

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	57.76	(57.76)	60.00	119.39	(59.39)	60.00	(59.39)	199%
	0.00	57.76	(57.76)	60.00	119.39	(59.39)	60.00	(59.39)	199%
5066 Charges For Special Assessment	0.00	0.00	0.00	896.00	447.66	448.34	896.00	448.34	50%
	0.00	0.00	0.00	896.00	447.66	448.34	896.00	448.34	50%
9226 DEPARTMENT TOTAL	0.00	57.76	(57.76)	956.00	567.05	388.95	956.00	388.95	59%