

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	64.00	6.71	57.29	64.00	57.29	10%
	0.00	0.00	0.00	64.00	6.71	57.29	64.00	57.29	10%
5066 Charges For Special Assessment	0.00	956.68	(956.68)	1,915.00	956.68	958.32	1,915.00	958.32	50%
	0.00	956.68	(956.68)	1,915.00	956.68	958.32	1,915.00	958.32	50%
9253 DEPARTMENT TOTAL	0.00	956.68	(956.68)	1,979.00	963.39	1,015.61	1,979.00	1,015.61	49%