

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	90.00	7.18	82.82	90.00	82.82	8%
	0.00	0.00	0.00	90.00	7.18	82.82	90.00	82.82	8%
5066 Charges For Special Assessment	0.00	982.08	(982.08)	1,965.00	982.08	982.92	1,965.00	982.92	50%
	0.00	982.08	(982.08)	1,965.00	982.08	982.92	1,965.00	982.92	50%
9272 DEPARTMENT TOTAL	0.00	982.08	(982.08)	2,055.00	989.26	1,065.74	2,055.00	1,065.74	48%