

Account		Current Period			Year-To-Date			Fiscal Year		
		Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380	Interest	0.00	46.64	(46.64)	109.00	110.86	(1.86)	109.00	(1.86)	102%
		0.00	46.64	(46.64)	109.00	110.86	(1.86)	109.00	(1.86)	102%
5066	Charges For Special Assessment	0.00	0.00	0.00	1,522.00	760.36	761.64	1,522.00	761.64	50%
		0.00	0.00	0.00	1,522.00	760.36	761.64	1,522.00	761.64	50%
9186 DEPARTMENT TOTAL		0.00	46.64	(46.64)	1,631.00	871.22	759.78	1,631.00	759.78	53%