

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	39.86	(39.86)	83.00	42.74	40.26	83.00	40.26	51%
	0.00	39.86	(39.86)	83.00	42.74	40.26	83.00	40.26	51%
5066 Charges For Special Assessment	0.00	957.32	(957.32)	1,915.00	957.32	957.68	1,915.00	957.68	50%
	0.00	957.32	(957.32)	1,915.00	957.32	957.68	1,915.00	957.68	50%
9253 DEPARTMENT TOTAL	0.00	997.18	(997.18)	1,998.00	1,000.06	997.94	1,998.00	997.94	50%