

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	34.15	(34.15)	89.00	36.62	52.38	89.00	52.38	41%
	0.00	34.15	(34.15)	89.00	36.62	52.38	89.00	52.38	41%
5066 Charges For Special Assessment	0.00	810.32	(810.32)	1,621.00	810.32	810.68	1,621.00	810.68	50%
	0.00	810.32	(810.32)	1,621.00	810.32	810.68	1,621.00	810.68	50%
9233 DEPARTMENT TOTAL	0.00	844.47	(844.47)	1,710.00	846.94	863.06	1,710.00	863.06	50%