

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	58.38	(58.38)	165.00	62.60	102.40	165.00	102.40	38%
	0.00	58.38	(58.38)	165.00	62.60	102.40	165.00	102.40	38%
5066 Charges For Special Assessment	0.00	1,091.80	(1,091.80)	2,184.00	1,091.80	1,092.20	2,184.00	1,092.20	50%
	0.00	1,091.80	(1,091.80)	2,184.00	1,091.80	1,092.20	2,184.00	1,092.20	50%
9260 DEPARTMENT TOTAL	0.00	1,150.18	(1,150.18)	2,349.00	1,154.40	1,194.60	2,349.00	1,194.60	49%