

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	32.43	(32.43)	70.00	34.77	35.23	70.00	35.23	50%
	0.00	32.43	(32.43)	70.00	34.77	35.23	70.00	35.23	50%
5066 Charges For Special Assessment	0.00	448.14	(448.14)	896.00	448.14	447.86	896.00	447.86	50%
	0.00	448.14	(448.14)	896.00	448.14	447.86	896.00	447.86	50%
9226 DEPARTMENT TOTAL	0.00	480.57	(480.57)	966.00	482.91	483.09	966.00	483.09	50%