

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	44.63	(44.63)	140.00	49.56	90.44	140.00	90.44	35%
	0.00	44.63	(44.63)	140.00	49.56	90.44	140.00	90.44	35%
5066 Charges For Special Assessment	0.00	447.66	(447.66)	896.00	447.66	448.34	896.00	448.34	50%
	0.00	447.66	(447.66)	896.00	447.66	448.34	896.00	448.34	50%
9226 DEPARTMENT TOTAL	0.00	492.29	(492.29)	1,036.00	497.22	538.78	1,036.00	538.78	48%