

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	63.97	(63.97)	193.00	140.87	52.13	193.00	52.13	73%
	0.00	63.97	(63.97)	193.00	140.87	52.13	193.00	52.13	73%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,522.00	760.36	761.64	1,522.00	761.64	50%
	0.00	0.00	0.00	1,522.00	760.36	761.64	1,522.00	761.64	50%
9186 DEPARTMENT TOTAL	0.00	63.97	(63.97)	1,715.00	901.23	813.77	1,715.00	813.77	53%