

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	32.28	(32.28)	92.00	73.22	18.78	92.00	18.78	80%
	0.00	32.28	(32.28)	92.00	73.22	18.78	92.00	18.78	80%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,859.00	928.80	930.20	1,859.00	930.20	50%
	0.00	0.00	0.00	1,859.00	928.80	930.20	1,859.00	930.20	50%
9253 DEPARTMENT TOTAL	0.00	32.28	(32.28)	1,951.00	1,002.02	948.98	1,951.00	948.98	51%