

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	63.05	(63.05)	193.00	70.51	122.49	193.00	122.49	37%
	0.00	63.05	(63.05)	193.00	70.51	122.49	193.00	122.49	37%
5066 Charges For Special Assessment	0.00	760.36	(760.36)	1,522.00	760.36	761.64	1,522.00	761.64	50%
	0.00	760.36	(760.36)	1,522.00	760.36	761.64	1,522.00	761.64	50%
<b>9186 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>823.41</b>	<b>(823.41)</b>	<b>1,715.00</b>	<b>830.87</b>	<b>884.13</b>	<b>1,715.00</b>	<b>884.13</b>	<b>48%</b>