

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	31.84	(31.84)	92.00	37.70	54.30	92.00	54.30	41%
	0.00	31.84	(31.84)	92.00	37.70	54.30	92.00	54.30	41%
5066 Charges For Special Assessment	0.00	928.80	(928.80)	1,859.00	928.80	930.20	1,859.00	930.20	50%
	0.00	928.80	(928.80)	1,859.00	928.80	930.20	1,859.00	930.20	50%
<b>9253 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>960.64</b>	<b>(960.64)</b>	<b>1,951.00</b>	<b>966.50</b>	<b>984.50</b>	<b>1,951.00</b>	<b>984.50</b>	<b>50%</b>