

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	49.61	(49.61)	226.00	57.18	168.82	226.00	168.82	25%
	0.00	49.61	(49.61)	226.00	57.18	168.82	226.00	168.82	25%
5066 Charges For Special Assessment	0.00	884.56	(884.56)	1,770.00	884.56	885.44	1,770.00	885.44	50%
	0.00	884.56	(884.56)	1,770.00	884.56	885.44	1,770.00	885.44	50%
<b>9235 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>934.17</b>	<b>(934.17)</b>	<b>1,996.00</b>	<b>941.74</b>	<b>1,054.26</b>	<b>1,996.00</b>	<b>1,054.26</b>	<b>47%</b>