

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	33.96	(33.96)	103.00	38.86	64.14	103.00	64.14	38%
	0.00	33.96	(33.96)	103.00	38.86	64.14	103.00	64.14	38%
5066 Charges For Special Assessment	0.00	699.72	(699.72)	1,401.00	699.72	701.28	1,401.00	701.28	50%
	0.00	699.72	(699.72)	1,401.00	699.72	701.28	1,401.00	701.28	50%
<b>9263 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>733.68</b>	<b>(733.68)</b>	<b>1,504.00</b>	<b>738.58</b>	<b>765.42</b>	<b>1,504.00</b>	<b>765.42</b>	<b>49%</b>