

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	50.70	(50.70)	150.00	58.44	91.56	150.00	91.56	39%
	0.00	50.70	(50.70)	150.00	58.44	91.56	150.00	91.56	39%
5066 Charges For Special Assessment	0.00	925.41	(925.41)	1,852.00	925.41	926.59	1,852.00	926.59	50%
	0.00	925.41	(925.41)	1,852.00	925.41	926.59	1,852.00	926.59	50%
<b>9272 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>976.11</b>	<b>(976.11)</b>	<b>2,002.00</b>	<b>983.85</b>	<b>1,018.15</b>	<b>2,002.00</b>	<b>1,018.15</b>	<b>49%</b>