

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	94.05	(94.05)	282.00	207.54	74.46	282.00	74.46	74%
	0.00	94.05	(94.05)	282.00	207.54	74.46	282.00	74.46	74%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,953.00	975.76	977.24	1,953.00	977.24	50%
	0.00	0.00	0.00	1,953.00	975.76	977.24	1,953.00	977.24	50%
<b>9179 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>94.05</b>	<b>(94.05)</b>	<b>2,235.00</b>	<b>1,183.30</b>	<b>1,051.70</b>	<b>2,235.00</b>	<b>1,051.70</b>	<b>53%</b>