

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	33.95	(33.95)	103.00	76.22	26.78	103.00	26.78	74%
	0.00	33.95	(33.95)	103.00	76.22	26.78	103.00	26.78	74%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,401.00	699.72	701.28	1,401.00	701.28	50%
	0.00	0.00	0.00	1,401.00	699.72	701.28	1,401.00	701.28	50%
<b>9263 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>33.95</b>	<b>(33.95)</b>	<b>1,504.00</b>	<b>775.94</b>	<b>728.06</b>	<b>1,504.00</b>	<b>728.06</b>	<b>52%</b>