

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	51.38	(51.38)	150.00	114.97	35.03	150.00	35.03	77%
	0.00	51.38	(51.38)	150.00	114.97	35.03	150.00	35.03	77%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,852.00	925.41	926.59	1,852.00	926.59	50%
	0.00	0.00	0.00	1,852.00	925.41	926.59	1,852.00	926.59	50%
<b>9272 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>51.38</b>	<b>(51.38)</b>	<b>2,002.00</b>	<b>1,040.38</b>	<b>961.62</b>	<b>2,002.00</b>	<b>961.62</b>	<b>52%</b>