

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	44.72	(44.72)	140.00	98.74	41.26	140.00	41.26	71%
	0.00	44.72	(44.72)	140.00	98.74	41.26	140.00	41.26	71%
5066 Charges For Special Assessment	0.00	0.00	0.00	896.00	447.66	448.34	896.00	448.34	50%
	0.00	0.00	0.00	896.00	447.66	448.34	896.00	448.34	50%
<b>9226 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>44.72</b>	<b>(44.72)</b>	<b>1,036.00</b>	<b>546.40</b>	<b>489.60</b>	<b>1,036.00</b>	<b>489.60</b>	<b>53%</b>