

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	75.03	(75.03)	139.00	77.58	61.42	139.00	61.42	56%
	0.00	75.03	(75.03)	139.00	77.58	61.42	139.00	61.42	56%
5066 Charges For Special Assessment	0.00	956.68	(956.68)	1,915.00	956.68	958.32	1,915.00	958.32	50%
	0.00	956.68	(956.68)	1,915.00	956.68	958.32	1,915.00	958.32	50%
<b>9253 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,031.71</b>	<b>(1,031.71)</b>	<b>2,054.00</b>	<b>1,034.26</b>	<b>1,019.74</b>	<b>2,054.00</b>	<b>1,019.74</b>	<b>50%</b>