

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	76.00	3.24	72.76	76.00	72.76	4%
	0.00	0.00	0.00	76.00	3.24	72.76	76.00	72.76	4%
5066 Charges For Special Assessment	0.00	447.66	(447.66)	896.00	447.66	448.34	896.00	448.34	50%
	0.00	447.66	(447.66)	896.00	447.66	448.34	896.00	448.34	50%
<b>9226 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>447.66</b>	<b>(447.66)</b>	<b>972.00</b>	<b>450.90</b>	<b>521.10</b>	<b>972.00</b>	<b>521.10</b>	<b>46%</b>