

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	25.96	(25.96)	76.00	61.72	14.28	76.00	14.28	81%
	0.00	25.96	(25.96)	76.00	61.72	14.28	76.00	14.28	81%
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>25.96</b>	<b>(25.96)</b>	<b>972.00</b>	<b>509.38</b>	<b>462.62</b>	<b>972.00</b>	<b>462.62</b>	<b>52%</b>