

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	34.67	(34.67)	89.00	37.18	51.82	89.00	51.82	42%
	0.00	34.67	(34.67)	89.00	37.18	51.82	89.00	51.82	42%
5066 Charges For Special Assessment	0.00	743.00	(743.00)	1,486.00	743.00	743.00	1,486.00	743.00	50%
	0.00	743.00	(743.00)	1,486.00	743.00	743.00	1,486.00	743.00	50%
<b>9263 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>777.67</b>	<b>(777.67)</b>	<b>1,575.00</b>	<b>780.18</b>	<b>794.82</b>	<b>1,575.00</b>	<b>794.82</b>	<b>50%</b>