

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	119.39	(119.39)	215.00	123.44	91.56	215.00	91.56	57%
	0.00	119.39	(119.39)	215.00	123.44	91.56	215.00	91.56	57%
5066 Charges For Special Assessment	0.00	1,294.32	(1,294.32)	2,592.00	1,294.32	1,297.68	2,592.00	1,297.68	50%
	0.00	1,294.32	(1,294.32)	2,592.00	1,294.32	1,297.68	2,592.00	1,297.68	50%
<b>9240 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,413.71</b>	<b>(1,413.71)</b>	<b>2,807.00</b>	<b>1,417.76</b>	<b>1,389.24</b>	<b>2,807.00</b>	<b>1,389.24</b>	<b>51%</b>