

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	131.60	(131.60)	300.00	136.07	163.93	300.00	163.93	45%
	0.00	131.60	(131.60)	300.00	136.07	163.93	300.00	163.93	45%
5066 Charges For Special Assessment	0.00	999.36	(999.36)	2,000.00	999.36	1,000.64	2,000.00	1,000.64	50%
	0.00	999.36	(999.36)	2,000.00	999.36	1,000.64	2,000.00	1,000.64	50%
<b>9363 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,130.96</b>	<b>(1,130.96)</b>	<b>2,300.00</b>	<b>1,135.43</b>	<b>1,164.57</b>	<b>2,300.00</b>	<b>1,164.57</b>	<b>49%</b>