

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	131.79	(131.79)	300.00	272.30	27.70	300.00	27.70	91%
	0.00	131.79	(131.79)	300.00	272.30	27.70	300.00	27.70	91%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,000.00	999.36	1,000.64	2,000.00	1,000.64	50%
	0.00	0.00	0.00	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>131.79</b>	<b>(131.79)</b>	<b>2,300.00</b>	<b>1,271.66</b>	<b>1,028.34</b>	<b>2,300.00</b>	<b>1,028.34</b>	<b>55%</b>