

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	95.10	(95.10)	280.00	103.66	176.34	280.00	176.34	37%
	0.00	95.10	(95.10)	280.00	103.66	176.34	280.00	176.34	37%
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>1,389.42</b>	<b>(1,389.42)</b>	<b>2,872.00</b>	<b>1,397.98</b>	<b>1,474.02</b>	<b>2,872.00</b>	<b>1,474.02</b>	<b>49%</b>