

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	90.00	4.79	85.21	90.00	85.21	5%
	0.00	0.00	0.00	90.00	4.79	85.21	90.00	85.21	5%
5066 Charges For Special Assessment	0.00	809.20	(809.20)	1,621.00	809.20	811.80	1,621.00	811.80	50%
	0.00	809.20	(809.20)	1,621.00	809.20	811.80	1,621.00	811.80	50%
<b>9233 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>809.20</b>	<b>(809.20)</b>	<b>1,711.00</b>	<b>813.99</b>	<b>897.01</b>	<b>1,711.00</b>	<b>897.01</b>	<b>48%</b>