

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	184.53	(184.53)	494.00	197.87	296.13	494.00	296.13	40%
	0.00	184.53	(184.53)	494.00	197.87	296.13	494.00	296.13	40%
5066 Charges For Special Assessment	0.00	1,923.13	(1,923.13)	3,846.00	1,923.13	1,922.87	3,846.00	1,922.87	50%
	0.00	1,923.13	(1,923.13)	3,846.00	1,923.13	1,922.87	3,846.00	1,922.87	50%
<b>9223 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2,107.66</b>	<b>(2,107.66)</b>	<b>4,340.00</b>	<b>2,121.00</b>	<b>2,219.00</b>	<b>4,340.00</b>	<b>2,219.00</b>	<b>49%</b>