

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	115.78	(115.78)	330.00	124.15	205.85	330.00	205.85	38%
	0.00	115.78	(115.78)	330.00	124.15	205.85	330.00	205.85	38%
5066 Charges For Special Assessment	0.00	1,039.50	(1,039.50)	2,079.00	1,039.50	1,039.50	2,079.00	1,039.50	50%
	0.00	1,039.50	(1,039.50)	2,079.00	1,039.50	1,039.50	2,079.00	1,039.50	50%
<b>9230 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,155.28</b>	<b>(1,155.28)</b>	<b>2,409.00</b>	<b>1,163.65</b>	<b>1,245.35</b>	<b>2,409.00</b>	<b>1,245.35</b>	<b>48%</b>