

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	111.14	(111.14)	315.00	119.17	195.83	315.00	195.83	38%
	0.00	111.14	(111.14)	315.00	119.17	195.83	315.00	195.83	38%
5066 Charges For Special Assessment	0.00	1,283.88	(1,283.88)	2,568.00	1,283.88	1,284.12	2,568.00	1,284.12	50%
	0.00	1,283.88	(1,283.88)	2,568.00	1,283.88	1,284.12	2,568.00	1,284.12	50%
<b>9241 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,395.02</b>	<b>(1,395.02)</b>	<b>2,883.00</b>	<b>1,403.05</b>	<b>1,479.95</b>	<b>2,883.00</b>	<b>1,479.95</b>	<b>49%</b>