

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	47.43	(47.43)	101.00	50.86	50.14	101.00	50.14	50%
	0.00	47.43	(47.43)	101.00	50.86	50.14	101.00	50.14	50%
5066 Charges For Special Assessment	0.00	1,210.77	(1,210.77)	2,422.00	1,210.77	1,211.23	2,422.00	1,211.23	50%
	0.00	1,210.77	(1,210.77)	2,422.00	1,210.77	1,211.23	2,422.00	1,211.23	50%
<b>9366 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,258.20</b>	<b>(1,258.20)</b>	<b>2,523.00</b>	<b>1,261.63</b>	<b>1,261.37</b>	<b>2,523.00</b>	<b>1,261.37</b>	<b>50%</b>