

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	69.05	(69.05)	196.00	79.77	116.23	196.00	116.23	41%
	0.00	69.05	(69.05)	196.00	79.77	116.23	196.00	116.23	41%
5066 Charges For Special Assessment	0.00	1,325.08	(1,325.08)	2,651.00	1,325.08	1,325.92	2,651.00	1,325.92	50%
	0.00	1,325.08	(1,325.08)	2,651.00	1,325.08	1,325.92	2,651.00	1,325.92	50%
<b>9270 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,394.13</b>	<b>(1,394.13)</b>	<b>2,847.00</b>	<b>1,404.85</b>	<b>1,442.15</b>	<b>2,847.00</b>	<b>1,442.15</b>	<b>49%</b>