

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	56.19	(56.19)	70.00	58.10	11.90	70.00	11.90	83%
	0.00	56.19	(56.19)	70.00	58.10	11.90	70.00	11.90	83%
5066 Charges For Special Assessment	0.00	1,093.16	(1,093.16)	2,188.00	1,093.16	1,094.84	2,188.00	1,094.84	50%
	0.00	1,093.16	(1,093.16)	2,188.00	1,093.16	1,094.84	2,188.00	1,094.84	50%
<b>9267 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,149.35</b>	<b>(1,149.35)</b>	<b>2,258.00</b>	<b>1,151.26</b>	<b>1,106.74</b>	<b>2,258.00</b>	<b>1,106.74</b>	<b>51%</b>