

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	116.47	(116.47)	201.00	120.42	80.58	201.00	80.58	60%
	0.00	116.47	(116.47)	201.00	120.42	80.58	201.00	80.58	60%
5066 Charges For Special Assessment	0.00	1,463.04	(1,463.04)	2,927.00	1,463.04	1,463.96	2,927.00	1,463.96	50%
	0.00	1,463.04	(1,463.04)	2,927.00	1,463.04	1,463.96	2,927.00	1,463.96	50%
<b>9270 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,579.51</b>	<b>(1,579.51)</b>	<b>3,128.00</b>	<b>1,583.46</b>	<b>1,544.54</b>	<b>3,128.00</b>	<b>1,544.54</b>	<b>51%</b>