

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	72.65	(72.65)	160.00	135.80	24.20	160.00	24.20	85%
	0.00	72.65	(72.65)	160.00	135.80	24.20	160.00	24.20	85%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,004.00	1,002.21	1,001.79	2,004.00	1,001.79	50%
	0.00	0.00	0.00	2,004.00	1,002.21	1,001.79	2,004.00	1,001.79	50%
<b>9272 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>72.65</b>	<b>(72.65)</b>	<b>2,164.00</b>	<b>1,138.01</b>	<b>1,025.99</b>	<b>2,164.00</b>	<b>1,025.99</b>	<b>53%</b>