

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	110.00	8.49	101.51	110.00	101.51	8%
	0.00	0.00	0.00	110.00	8.49	101.51	110.00	101.51	8%
5066 Charges For Special Assessment	0.00	1,406.20	(1,406.20)	2,814.00	1,406.20	1,407.80	2,814.00	1,407.80	50%
	0.00	1,406.20	(1,406.20)	2,814.00	1,406.20	1,407.80	2,814.00	1,407.80	50%
<b>9270 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,406.20</b>	<b>(1,406.20)</b>	<b>2,924.00</b>	<b>1,414.69</b>	<b>1,509.31</b>	<b>2,924.00</b>	<b>1,509.31</b>	<b>48%</b>