

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	68.02	(68.02)	170.00	72.94	97.06	170.00	97.06	43%
	0.00	68.02	(68.02)	170.00	72.94	97.06	170.00	97.06	43%
5066 Charges For Special Assessment	0.00	1,151.76	(1,151.76)	2,304.00	1,151.76	1,152.24	2,304.00	1,152.24	50%
	0.00	1,151.76	(1,151.76)	2,304.00	1,151.76	1,152.24	2,304.00	1,152.24	50%
<b>9261 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,219.78</b>	<b>(1,219.78)</b>	<b>2,474.00</b>	<b>1,224.70</b>	<b>1,249.30</b>	<b>2,474.00</b>	<b>1,249.30</b>	<b>50%</b>