

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	59.57	(59.57)	161.00	63.88	97.12	161.00	97.12	40%
	0.00	59.57	(59.57)	161.00	63.88	97.12	161.00	97.12	40%
5066 Charges For Special Assessment	0.00	1,435.00	(1,435.00)	2,870.00	1,435.00	1,435.00	2,870.00	1,435.00	50%
	0.00	1,435.00	(1,435.00)	2,870.00	1,435.00	1,435.00	2,870.00	1,435.00	50%
<b>9270 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,494.57</b>	<b>(1,494.57)</b>	<b>3,031.00</b>	<b>1,498.88</b>	<b>1,532.12</b>	<b>3,031.00</b>	<b>1,532.12</b>	<b>49%</b>