

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	29.33	(29.33)	70.00	31.97	38.03	70.00	38.03	46%
	0.00	29.33	(29.33)	70.00	31.97	38.03	70.00	38.03	46%
5066 Charges For Special Assessment	0.00	1,030.08	(1,030.08)	2,061.00	1,030.08	1,030.92	2,061.00	1,030.92	50%
	0.00	1,030.08	(1,030.08)	2,061.00	1,030.08	1,030.92	2,061.00	1,030.92	50%
<b>9267 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,059.41</b>	<b>(1,059.41)</b>	<b>2,131.00</b>	<b>1,062.05</b>	<b>1,068.95</b>	<b>2,131.00</b>	<b>1,068.95</b>	<b>50%</b>