

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	374.54	(374.54)	951.00	697.14	253.86	951.00	253.86	73%
	0.00	374.54	(374.54)	951.00	697.14	253.86	951.00	253.86	73%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,822.00	1,910.85	1,911.15	3,822.00	1,911.15	50%
	0.00	0.00	0.00	3,822.00	1,910.85	1,911.15	3,822.00	1,911.15	50%
<b>9217 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>374.54</b>	<b>(374.54)</b>	<b>4,773.00</b>	<b>2,607.99</b>	<b>2,165.01</b>	<b>4,773.00</b>	<b>2,165.01</b>	<b>55%</b>