

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	98.55	(98.55)	261.00	184.31	76.69	261.00	76.69	71%
	0.00	98.55	(98.55)	261.00	184.31	76.69	261.00	76.69	71%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,198.00	1,098.96	1,099.04	2,198.00	1,099.04	50%
	0.00	0.00	0.00	2,198.00	1,098.96	1,099.04	2,198.00	1,099.04	50%
<b>9179 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>98.55</b>	<b>(98.55)</b>	<b>2,459.00</b>	<b>1,283.27</b>	<b>1,175.73</b>	<b>2,459.00</b>	<b>1,175.73</b>	<b>52%</b>