

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	51.82	(51.82)	83.00	97.25	(14.25)	83.00	(14.25)	117%
	0.00	51.82	(51.82)	83.00	97.25	(14.25)	83.00	(14.25)	117%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,915.00	957.32	957.68	1,915.00	957.68	50%
	0.00	0.00	0.00	1,915.00	957.32	957.68	1,915.00	957.68	50%
<b>9253 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>51.82</b>	<b>(51.82)</b>	<b>1,998.00</b>	<b>1,054.57</b>	<b>943.43</b>	<b>1,998.00</b>	<b>943.43</b>	<b>53%</b>