

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	146.25	(146.25)	315.00	273.00	42.00	315.00	42.00	87%
	0.00	146.25	(146.25)	315.00	273.00	42.00	315.00	42.00	87%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,568.00	1,283.88	1,284.12	2,568.00	1,284.12	50%
	0.00	0.00	0.00	2,568.00	1,283.88	1,284.12	2,568.00	1,284.12	50%
<b>9241 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>146.25</b>	<b>(146.25)</b>	<b>2,883.00</b>	<b>1,556.88</b>	<b>1,326.12</b>	<b>2,883.00</b>	<b>1,326.12</b>	<b>54%</b>