

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	88.92	(88.92)	170.00	166.47	3.53	170.00	3.53	98%
	0.00	88.92	(88.92)	170.00	166.47	3.53	170.00	3.53	98%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,304.00	1,151.76	1,152.24	2,304.00	1,152.24	50%
	0.00	0.00	0.00	2,304.00	1,151.76	1,152.24	2,304.00	1,152.24	50%
<b>9261 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>88.92</b>	<b>(88.92)</b>	<b>2,474.00</b>	<b>1,318.23</b>	<b>1,155.77</b>	<b>2,474.00</b>	<b>1,155.77</b>	<b>53%</b>