

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	125.18	(125.18)	210.00	258.51	(48.51)	210.00	(48.51)	123%
	0.00	125.18	(125.18)	210.00	258.51	(48.51)	210.00	(48.51)	123%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,373.00	1,185.68	1,187.32	2,373.00	1,187.32	50%
	0.00	0.00	0.00	2,373.00	1,185.68	1,187.32	2,373.00	1,187.32	50%
<b>9261 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>125.18</b>	<b>(125.18)</b>	<b>2,583.00</b>	<b>1,444.19</b>	<b>1,138.81</b>	<b>2,583.00</b>	<b>1,138.81</b>	<b>56%</b>