

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	144.92	(144.92)	314.00	270.42	43.58	314.00	43.58	86%
	0.00	144.92	(144.92)	314.00	270.42	43.58	314.00	43.58	86%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,510.00	1,754.76	1,755.24	3,510.00	1,755.24	50%
	0.00	0.00	0.00	3,510.00	1,754.76	1,755.24	3,510.00	1,755.24	50%
<b>9274 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>144.92</b>	<b>(144.92)</b>	<b>3,824.00</b>	<b>2,025.18</b>	<b>1,798.82</b>	<b>3,824.00</b>	<b>1,798.82</b>	<b>53%</b>