

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	212.51	(212.51)	501.00	396.39	104.61	501.00	104.61	79%
	0.00	212.51	(212.51)	501.00	396.39	104.61	501.00	104.61	79%
5066 Charges For Special Assessment	0.00	0.00	0.00	4,221.00	2,110.32	2,110.68	4,221.00	2,110.68	50%
	0.00	0.00	0.00	4,221.00	2,110.32	2,110.68	4,221.00	2,110.68	50%
<b>9236 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>212.51</b>	<b>(212.51)</b>	<b>4,722.00</b>	<b>2,506.71</b>	<b>2,215.29</b>	<b>4,722.00</b>	<b>2,215.29</b>	<b>53%</b>