

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	60.19	(60.19)	105.00	112.75	(7.75)	105.00	(7.75)	107%
	0.00	60.19	(60.19)	105.00	112.75	(7.75)	105.00	(7.75)	107%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,300.00	1,150.00	1,150.00	2,300.00	1,150.00	50%
	0.00	0.00	0.00	2,300.00	1,150.00	1,150.00	2,300.00	1,150.00	50%
<b>9227 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>60.19</b>	<b>(60.19)</b>	<b>2,405.00</b>	<b>1,262.75</b>	<b>1,142.25</b>	<b>2,405.00</b>	<b>1,142.25</b>	<b>53%</b>