

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	42.35	(42.35)	120.00	102.48	17.52	120.00	17.52	85%
	0.00	42.35	(42.35)	120.00	102.48	17.52	120.00	17.52	85%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,184.00	1,090.20	1,093.80	2,184.00	1,093.80	50%
	0.00	0.00	0.00	2,184.00	1,090.20	1,093.80	2,184.00	1,093.80	50%
<b>9260 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>42.35</b>	<b>(42.35)</b>	<b>2,304.00</b>	<b>1,192.68</b>	<b>1,111.32</b>	<b>2,304.00</b>	<b>1,111.32</b>	<b>52%</b>