

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	49.91	(49.91)	110.00	118.40	(8.40)	110.00	(8.40)	108%
	0.00	49.91	(49.91)	110.00	118.40	(8.40)	110.00	(8.40)	108%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,236.00	1,117.60	1,118.40	2,236.00	1,118.40	50%
	0.00	0.00	0.00	2,236.00	1,117.60	1,118.40	2,236.00	1,118.40	50%
<b>9261 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>49.91</b>	<b>(49.91)</b>	<b>2,346.00</b>	<b>1,236.00</b>	<b>1,110.00</b>	<b>2,346.00</b>	<b>1,110.00</b>	<b>53%</b>