

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	21.38	(21.38)	60.00	52.87	7.13	60.00	7.13	88%
	0.00	21.38	(21.38)	60.00	52.87	7.13	60.00	7.13	88%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,103.00	1,050.68	1,052.32	2,103.00	1,052.32	50%
	0.00	0.00	0.00	2,103.00	1,050.68	1,052.32	2,103.00	1,052.32	50%
<b>9267 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>21.38</b>	<b>(21.38)</b>	<b>2,163.00</b>	<b>1,103.55</b>	<b>1,059.45</b>	<b>2,163.00</b>	<b>1,059.45</b>	<b>51%</b>