

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	295.32	(295.32)	887.00	622.65	264.35	887.00	264.35	70%
	0.00	295.32	(295.32)	887.00	622.65	264.35	887.00	264.35	70%
5066 Charges For Special Assessment	0.00	205.26	(205.26)	4,105.00	4,096.40	8.60	4,105.00	8.60	100%
	0.00	205.26	(205.26)	4,105.00	4,096.40	8.60	4,105.00	8.60	100%
<b>9256 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>500.58</b>	<b>(500.58)</b>	<b>4,992.00</b>	<b>4,719.05</b>	<b>272.95</b>	<b>4,992.00</b>	<b>272.95</b>	<b>95%</b>