

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	240.10	(240.10)	662.00	779.40	(117.40)	662.00	(117.40)	118%
	0.00	240.10	(240.10)	662.00	779.40	(117.40)	662.00	(117.40)	118%
5066 Charges For Special Assessment	0.00	0.00	0.00	5,485.00	2,737.50	2,747.50	5,485.00	2,747.50	50%
	0.00	0.00	0.00	5,485.00	2,737.50	2,747.50	5,485.00	2,747.50	50%
<b>9232 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>240.10</b>	<b>(240.10)</b>	<b>6,147.00</b>	<b>3,516.90</b>	<b>2,630.10</b>	<b>6,147.00</b>	<b>2,630.10</b>	<b>57%</b>