

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	334.07	(334.07)	937.00	733.51	203.49	937.00	203.49	78%
	0.00	334.07	(334.07)	937.00	733.51	203.49	937.00	203.49	78%
5066 Charges For Special Assessment	0.00	0.00	0.00	7,650.00	3,822.04	3,827.96	7,650.00	3,827.96	50%
	0.00	0.00	0.00	7,650.00	3,822.04	3,827.96	7,650.00	3,827.96	50%
<b>9221 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>334.07</b>	<b>(334.07)</b>	<b>8,587.00</b>	<b>4,555.55</b>	<b>4,031.45</b>	<b>8,587.00</b>	<b>4,031.45</b>	<b>53%</b>