

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	86.20	(86.20)	212.00	185.18	26.82	212.00	26.82	87%
	0.00	86.20	(86.20)	212.00	185.18	26.82	212.00	26.82	87%
5066 Charges For Special Assessment	0.00	1,899.96	(1,899.96)	3,801.00	1,899.96	1,901.04	3,801.00	1,901.04	50%
	0.00	1,899.96	(1,899.96)	3,801.00	1,899.96	1,901.04	3,801.00	1,901.04	50%
<b>9266 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,986.16</b>	<b>(1,986.16)</b>	<b>4,013.00</b>	<b>2,085.14</b>	<b>1,927.86</b>	<b>4,013.00</b>	<b>1,927.86</b>	<b>52%</b>