

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	25.77	(25.77)	126.00	106.41	19.59	126.00	19.59	84%
	0.00	25.77	(25.77)	126.00	106.41	19.59	126.00	19.59	84%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,356.00	1,176.75	1,179.25	2,356.00	1,179.25	50%
	0.00	0.00	0.00	2,356.00	1,176.75	1,179.25	2,356.00	1,179.25	50%
<b>9366 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>25.77</b>	<b>(25.77)</b>	<b>2,482.00</b>	<b>1,283.16</b>	<b>1,198.84</b>	<b>2,482.00</b>	<b>1,198.84</b>	<b>52%</b>