

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	117.71	(117.71)	201.00	242.10	(41.10)	201.00	(41.10)	120%
	0.00	117.71	(117.71)	201.00	242.10	(41.10)	201.00	(41.10)	120%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,927.00	1,463.04	1,463.96	2,927.00	1,463.96	50%
	0.00	0.00	0.00	2,927.00	1,463.04	1,463.96	2,927.00	1,463.96	50%
<b>9270 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>117.71</b>	<b>(117.71)</b>	<b>3,128.00</b>	<b>1,705.14</b>	<b>1,422.86</b>	<b>3,128.00</b>	<b>1,422.86</b>	<b>55%</b>