

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	54.07	(54.07)	141.00	178.15	(37.15)	141.00	(37.15)	126%
	0.00	54.07	(54.07)	141.00	178.15	(37.15)	141.00	(37.15)	126%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,090.00	1,043.20	1,046.80	2,090.00	1,046.80	50%
	0.00	0.00	0.00	2,090.00	1,043.20	1,046.80	2,090.00	1,046.80	50%
<b>9260 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>54.07</b>	<b>(54.07)</b>	<b>2,231.00</b>	<b>1,221.35</b>	<b>1,009.65</b>	<b>2,231.00</b>	<b>1,009.65</b>	<b>55%</b>