

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	78.64	(78.64)	165.00	257.55	(92.55)	165.00	(92.55)	156%
	0.00	78.64	(78.64)	165.00	257.55	(92.55)	165.00	(92.55)	156%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,116.00	1,557.24	1,558.76	3,116.00	1,558.76	50%
	0.00	0.00	0.00	3,116.00	1,557.24	1,558.76	3,116.00	1,558.76	50%
<b>9274 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>78.64</b>	<b>(78.64)</b>	<b>3,281.00</b>	<b>1,814.79</b>	<b>1,466.21</b>	<b>3,281.00</b>	<b>1,466.21</b>	<b>55%</b>