

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	42.22	(42.22)	90.00	170.82	(80.82)	90.00	(80.82)	190%
	0.00	42.22	(42.22)	90.00	170.82	(80.82)	90.00	(80.82)	190%
5066 Charges For Special Assessment	0.00	127.43	(127.43)	2,548.00	2,547.84	0.16	2,548.00	0.16	100%
	0.00	127.43	(127.43)	2,548.00	2,547.84	0.16	2,548.00	0.16	100%
<b>9270 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>169.65</b>	<b>(169.65)</b>	<b>2,638.00</b>	<b>2,718.66</b>	<b>(80.66)</b>	<b>2,638.00</b>	<b>(80.66)</b>	<b>103%</b>