

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	53.14	(53.14)	70.00	113.03	(43.03)	70.00	(43.03)	161%
	0.00	53.14	(53.14)	70.00	113.03	(43.03)	70.00	(43.03)	161%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,188.00	1,093.16	1,094.84	2,188.00	1,094.84	50%
	0.00	0.00	0.00	2,188.00	1,093.16	1,094.84	2,188.00	1,094.84	50%
<b>9267 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>53.14</b>	<b>(53.14)</b>	<b>2,258.00</b>	<b>1,206.19</b>	<b>1,051.81</b>	<b>2,258.00</b>	<b>1,051.81</b>	<b>53%</b>