

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	42.02	(42.02)	70.00	78.97	(8.97)	70.00	(8.97)	113%
	0.00	42.02	(42.02)	70.00	78.97	(8.97)	70.00	(8.97)	113%
5066 Charges For Special Assessment	0.00	0.00	0.00	896.00	448.14	447.86	896.00	447.86	50%
	0.00	0.00	0.00	896.00	448.14	447.86	896.00	447.86	50%
<b>9226 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>42.02</b>	<b>(42.02)</b>	<b>966.00</b>	<b>527.11</b>	<b>438.89</b>	<b>966.00</b>	<b>438.89</b>	<b>55%</b>