

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	197.45	(197.45)	260.00	367.55	(107.55)	260.00	(107.55)	141%
	0.00	197.45	(197.45)	260.00	367.55	(107.55)	260.00	(107.55)	141%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,881.00	1,940.40	1,940.60	3,881.00	1,940.60	50%
	0.00	0.00	0.00	3,881.00	1,940.40	1,940.60	3,881.00	1,940.60	50%
<b>9167 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>197.45</b>	<b>(197.45)</b>	<b>4,141.00</b>	<b>2,307.95</b>	<b>1,833.05</b>	<b>4,141.00</b>	<b>1,833.05</b>	<b>56%</b>