

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	284.91	(284.91)	400.00	584.84	(184.84)	400.00	(184.84)	146%
	0.00	284.91	(284.91)	400.00	584.84	(184.84)	400.00	(184.84)	146%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,881.00	1,933.36	1,947.64	3,881.00	1,947.64	50%
	0.00	0.00	0.00	3,881.00	1,933.36	1,947.64	3,881.00	1,947.64	50%
<b>9167 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>284.91</b>	<b>(284.91)</b>	<b>4,281.00</b>	<b>2,518.20</b>	<b>1,762.80</b>	<b>4,281.00</b>	<b>1,762.80</b>	<b>59%</b>