

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	299.55	(299.55)	400.00	616.72	(216.72)	400.00	(216.72)	154%
	0.00	299.55	(299.55)	400.00	616.72	(216.72)	400.00	(216.72)	154%
5066 Charges For Special Assessment	0.00	0.00	0.00	4,105.00	2,043.80	2,061.20	4,105.00	2,061.20	50%
	0.00	0.00	0.00	4,105.00	2,043.80	2,061.20	4,105.00	2,061.20	50%
<b>9256 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>299.55</b>	<b>(299.55)</b>	<b>4,505.00</b>	<b>2,660.52</b>	<b>1,844.48</b>	<b>4,505.00</b>	<b>1,844.48</b>	<b>59%</b>