

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	114.55	(114.55)	208.00	235.19	(27.19)	208.00	(27.19)	113%
	0.00	114.55	(114.55)	208.00	235.19	(27.19)	208.00	(27.19)	113%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,522.00	760.36	761.64	1,522.00	761.64	50%
	0.00	0.00	0.00	1,522.00	760.36	761.64	1,522.00	761.64	50%
<b>9186 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>114.55</b>	<b>(114.55)</b>	<b>1,730.00</b>	<b>995.55</b>	<b>734.45</b>	<b>1,730.00</b>	<b>734.45</b>	<b>58%</b>