

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	562.53	(562.53)	600.00	581.62	18.38	600.00	18.38	97%
	0.00	562.53	(562.53)	600.00	581.62	18.38	600.00	18.38	97%
5066 Charges For Special Assessment	0.00	4,275.82	(4,275.82)	8,552.00	4,275.82	4,276.18	8,552.00	4,276.18	50%
	0.00	4,275.82	(4,275.82)	8,552.00	4,275.82	4,276.18	8,552.00	4,276.18	50%
<b>9271 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>4,838.35</b>	<b>(4,838.35)</b>	<b>9,152.00</b>	<b>4,857.44</b>	<b>4,294.56</b>	<b>9,152.00</b>	<b>4,294.56</b>	<b>53%</b>