

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	591.02	(591.02)	700.00	611.08	88.92	700.00	88.92	87%
	0.00	591.02	(591.02)	700.00	611.08	88.92	700.00	88.92	87%
5066 Charges For Special Assessment	0.00	6,355.92	(6,355.92)	12,780.00	6,355.92	6,424.08	12,780.00	6,424.08	50%
	0.00	6,355.92	(6,355.92)	12,780.00	6,355.92	6,424.08	12,780.00	6,424.08	50%
<b>9161 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>6,946.94</b>	<b>(6,946.94)</b>	<b>13,480.00</b>	<b>6,967.00</b>	<b>6,513.00</b>	<b>13,480.00</b>	<b>6,513.00</b>	<b>52%</b>