

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	341.66	(341.66)	520.00	635.48	(115.48)	520.00	(115.48)	122%
	0.00	341.66	(341.66)	520.00	635.48	(115.48)	520.00	(115.48)	122%
5066 Charges For Special Assessment	0.00	0.00	0.00	6,159.00	3,079.62	3,079.38	6,159.00	3,079.38	50%
	0.00	0.00	0.00	6,159.00	3,079.62	3,079.38	6,159.00	3,079.38	50%
<b>9234 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>341.66</b>	<b>(341.66)</b>	<b>6,679.00</b>	<b>3,715.10</b>	<b>2,963.90</b>	<b>6,679.00</b>	<b>2,963.90</b>	<b>56%</b>