

Account		Current Period			Year-To-Date			Fiscal Year		
		Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
5066	Charges For Special Assessment	0.00	0.00	0.00	56,853.00	0.00	56,853.00	56,853.00	56,853.00	0%
		0.00	0.00	0.00	56,853.00	0.00	56,853.00	56,853.00	56,853.00	0%
9244 DEPARTMENT TOTAL		0.00	0.00	0.00	56,853.00	0.00	56,853.00	56,853.00	56,853.00	0%