

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	101.28	(101.28)	440.00	300.02	139.98	440.00	139.98	68%
	0.00	101.28	(101.28)	440.00	300.02	139.98	440.00	139.98	68%
5060 Other Charges For Curr Servs	0.00	0.00	0.00	0.00	84.44	(84.44)	0.00	(84.44)	n/a
5066 Charges For Special Assessment	0.00	0.00	0.00	92,898.00	46,261.45	46,636.55	92,898.00	46,636.55	50%
	0.00	0.00	0.00	92,898.00	46,345.89	46,552.11	92,898.00	46,552.11	50%
<b>9248 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>101.28</b>	<b>(101.28)</b>	<b>93,338.00</b>	<b>46,645.91</b>	<b>46,692.09</b>	<b>93,338.00</b>	<b>46,692.09</b>	<b>50%</b>