

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	695.00	46.14	648.86	695.00	648.86	7%
	0.00	0.00	0.00	695.00	46.14	648.86	695.00	648.86	7%
5066 Charges For Special Assessment	0.00	4,480.38	(4,480.38)	8,978.00	4,480.38	4,497.62	8,978.00	4,497.62	50%
	0.00	4,480.38	(4,480.38)	8,978.00	4,480.38	4,497.62	8,978.00	4,497.62	50%
<b>9258 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>4,480.38</b>	<b>(4,480.38)</b>	<b>9,673.00</b>	<b>4,526.52</b>	<b>5,146.48</b>	<b>9,673.00</b>	<b>5,146.48</b>	<b>47%</b>