

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	112.24	(112.24)	0.00	266.08	(266.08)	0.00	(266.08)	n/a
	0.00	112.24	(112.24)	0.00	266.08	(266.08)	0.00	(266.08)	n/a
5066 Charges For Special Assessment	0.00	0.00	0.00	3,881.00	1,933.36	1,947.64	3,881.00	1,947.64	50%
	0.00	0.00	0.00	3,881.00	1,933.36	1,947.64	3,881.00	1,947.64	50%
<b>9167 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>112.24</b>	<b>(112.24)</b>	<b>3,881.00</b>	<b>2,199.44</b>	<b>1,681.56</b>	<b>3,881.00</b>	<b>1,681.56</b>	<b>57%</b>