

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	291.06	(291.06)	672.00	681.94	(9.94)	672.00	(9.94)	101%
	0.00	291.06	(291.06)	672.00	681.94	(9.94)	672.00	(9.94)	101%
5066 Charges For Special Assessment	0.00	0.00	0.00	4,356.00	2,175.12	2,180.88	4,356.00	2,180.88	50%
	0.00	0.00	0.00	4,356.00	2,175.12	2,180.88	4,356.00	2,180.88	50%
<b>9168 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>291.06</b>	<b>(291.06)</b>	<b>5,028.00</b>	<b>2,857.06</b>	<b>2,170.94</b>	<b>5,028.00</b>	<b>2,170.94</b>	<b>57%</b>