

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	203.97	(203.97)	436.00	444.47	(8.47)	436.00	(8.47)	102%
	0.00	203.97	(203.97)	436.00	444.47	(8.47)	436.00	(8.47)	102%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,848.00	1,921.92	1,926.08	3,848.00	1,926.08	50%
	0.00	0.00	0.00	3,848.00	1,921.92	1,926.08	3,848.00	1,926.08	50%
<b>9262 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>203.97</b>	<b>(203.97)</b>	<b>4,284.00</b>	<b>2,366.39</b>	<b>1,917.61</b>	<b>4,284.00</b>	<b>1,917.61</b>	<b>55%</b>