

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	257.73	(257.73)	532.00	566.50	(34.50)	532.00	(34.50)	106%
	0.00	257.73	(257.73)	532.00	566.50	(34.50)	532.00	(34.50)	106%
5066 Charges For Special Assessment	0.00	0.00	0.00	5,473.00	2,733.30	2,739.70	5,473.00	2,739.70	50%
	0.00	0.00	0.00	5,473.00	2,733.30	2,739.70	5,473.00	2,739.70	50%
<b>9234 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>257.73</b>	<b>(257.73)</b>	<b>6,005.00</b>	<b>3,299.80</b>	<b>2,705.20</b>	<b>6,005.00</b>	<b>2,705.20</b>	<b>55%</b>