

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	732.74	(732.74)	800.00	1,523.53	(723.53)	800.00	(723.53)	190%
	0.00	732.74	(732.74)	800.00	1,523.53	(723.53)	800.00	(723.53)	190%
5066 Charges For Special Assessment	0.00	0.00	0.00	19,291.00	9,644.00	9,647.00	19,291.00	9,647.00	50%
	0.00	0.00	0.00	19,291.00	9,644.00	9,647.00	19,291.00	9,647.00	50%
<b>9208 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>732.74</b>	<b>(732.74)</b>	<b>20,091.00</b>	<b>11,167.53</b>	<b>8,923.47</b>	<b>20,091.00</b>	<b>8,923.47</b>	<b>56%</b>