

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	652.64	(652.64)	1,205.00	1,345.31	(140.31)	1,205.00	(140.31)	112%
	0.00	652.64	(652.64)	1,205.00	1,345.31	(140.31)	1,205.00	(140.31)	112%
5066 Charges For Special Assessment	0.00	0.00	0.00	8,666.00	4,328.52	4,337.48	8,666.00	4,337.48	50%
	0.00	0.00	0.00	8,666.00	4,328.52	4,337.48	8,666.00	4,337.48	50%
<b>9216 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>652.64</b>	<b>(652.64)</b>	<b>9,871.00</b>	<b>5,673.83</b>	<b>4,197.17</b>	<b>9,871.00</b>	<b>4,197.17</b>	<b>57%</b>