

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	2,781.88	(2,781.88)	6,779.00	5,204.92	1,574.08	6,779.00	1,574.08	77%
	0.00	2,781.88	(2,781.88)	6,779.00	5,204.92	1,574.08	6,779.00	1,574.08	77%
5066 Charges For Special Assessment	0.00	0.00	0.00	92,452.00	46,141.60	46,310.40	92,452.00	46,310.40	50%
	0.00	0.00	0.00	92,452.00	46,141.60	46,310.40	92,452.00	46,310.40	50%
<b>9155 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2,781.88</b>	<b>(2,781.88)</b>	<b>99,231.00</b>	<b>51,346.52</b>	<b>47,884.48</b>	<b>99,231.00</b>	<b>47,884.48</b>	<b>52%</b>