

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	718.79	(718.79)	1,315.00	1,474.52	(159.52)	1,315.00	(159.52)	112%
	0.00	718.79	(718.79)	1,315.00	1,474.52	(159.52)	1,315.00	(159.52)	112%
5066 Charges For Special Assessment	0.00	0.00	0.00	8,868.00	4,430.99	4,437.01	8,868.00	4,437.01	50%
	0.00	0.00	0.00	8,868.00	4,430.99	4,437.01	8,868.00	4,437.01	50%
<b>9221 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>718.79</b>	<b>(718.79)</b>	<b>10,183.00</b>	<b>5,905.51</b>	<b>4,277.49</b>	<b>10,183.00</b>	<b>4,277.49</b>	<b>58%</b>