

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	699.14	(699.14)	800.00	1,299.35	(499.35)	800.00	(499.35)	162%
	0.00	699.14	(699.14)	800.00	1,299.35	(499.35)	800.00	(499.35)	162%
5066 Charges For Special Assessment	0.00	0.00	0.00	11,004.00	5,502.20	5,501.80	11,004.00	5,501.80	50%
	0.00	0.00	0.00	11,004.00	5,502.20	5,501.80	11,004.00	5,501.80	50%
<b>9252 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>699.14</b>	<b>(699.14)</b>	<b>11,804.00</b>	<b>6,801.55</b>	<b>5,002.45</b>	<b>11,804.00</b>	<b>5,002.45</b>	<b>58%</b>