

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	566.86	(566.86)	1,320.00	1,054.39	265.61	1,320.00	265.61	80%
	0.00	566.86	(566.86)	1,320.00	1,054.39	265.61	1,320.00	265.61	80%
5066 Charges For Special Assessment	0.00	0.00	0.00	8,978.00	4,489.02	4,488.98	8,978.00	4,488.98	50%
	0.00	0.00	0.00	8,978.00	4,489.02	4,488.98	8,978.00	4,488.98	50%
<b>9258 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>566.86</b>	<b>(566.86)</b>	<b>10,298.00</b>	<b>5,543.41</b>	<b>4,754.59</b>	<b>10,298.00</b>	<b>4,754.59</b>	<b>54%</b>