

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	381.81	(381.81)	922.00	924.16	(2.16)	922.00	(2.16)	100%
	0.00	381.81	(381.81)	922.00	924.16	(2.16)	922.00	(2.16)	100%
5066 Charges For Special Assessment	0.00	0.00	0.00	31,244.00	15,613.40	15,630.60	31,244.00	15,630.60	50%
	0.00	0.00	0.00	31,244.00	15,613.40	15,630.60	31,244.00	15,630.60	50%
<b>9259 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>381.81</b>	<b>(381.81)</b>	<b>32,166.00</b>	<b>16,537.56</b>	<b>15,628.44</b>	<b>32,166.00</b>	<b>15,628.44</b>	<b>51%</b>