

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	648.21	(648.21)	1,635.00	1,528.71	106.29	1,635.00	106.29	93%
	0.00	648.21	(648.21)	1,635.00	1,528.71	106.29	1,635.00	106.29	93%
5066 Charges For Special Assessment	0.00	0.00	0.00	18,842.00	9,411.92	9,430.08	18,842.00	9,430.08	50%
	0.00	0.00	0.00	18,842.00	9,411.92	9,430.08	18,842.00	9,430.08	50%
<b>9273 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>648.21</b>	<b>(648.21)</b>	<b>20,477.00</b>	<b>10,940.63</b>	<b>9,536.37</b>	<b>20,477.00</b>	<b>9,536.37</b>	<b>53%</b>