

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	758.57	(758.57)	1,100.00	1,795.42	(695.42)	1,100.00	(695.42)	163%
	0.00	758.57	(758.57)	1,100.00	1,795.42	(695.42)	1,100.00	(695.42)	163%
5066 Charges For Special Assessment	0.00	0.00	0.00	24,536.00	12,264.16	12,271.84	24,536.00	12,271.84	50%
	0.00	0.00	0.00	24,536.00	12,264.16	12,271.84	24,536.00	12,271.84	50%
<b>9368 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>758.57</b>	<b>(758.57)</b>	<b>25,636.00</b>	<b>14,059.58</b>	<b>11,576.42</b>	<b>25,636.00</b>	<b>11,576.42</b>	<b>55%</b>