

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	413.39	(413.39)	1,273.00	461.85	811.15	1,273.00	811.15	36%
	0.00	413.39	(413.39)	1,273.00	461.85	811.15	1,273.00	811.15	36%
5066 Charges For Special Assessment	0.00	2,767.16	(2,767.16)	5,540.00	2,767.16	2,772.84	5,540.00	2,772.84	50%
	0.00	2,767.16	(2,767.16)	5,540.00	2,767.16	2,772.84	5,540.00	2,772.84	50%
<b>9177 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>3,180.55</b>	<b>(3,180.55)</b>	<b>6,813.00</b>	<b>3,229.01</b>	<b>3,583.99</b>	<b>6,813.00</b>	<b>3,583.99</b>	<b>47%</b>