

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	446.32	(446.32)	1,296.00	504.80	791.20	1,296.00	791.20	39%
	0.00	446.32	(446.32)	1,296.00	504.80	791.20	1,296.00	791.20	39%
5066 Charges For Special Assessment	0.00	5,022.50	(5,022.50)	10,071.00	5,022.50	5,048.50	10,071.00	5,048.50	50%
	0.00	5,022.50	(5,022.50)	10,071.00	5,022.50	5,048.50	10,071.00	5,048.50	50%
<b>9252 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>5,468.82</b>	<b>(5,468.82)</b>	<b>11,367.00</b>	<b>5,527.30</b>	<b>5,839.70</b>	<b>11,367.00</b>	<b>5,839.70</b>	<b>49%</b>