

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	310.63	(310.63)	919.00	347.00	572.00	919.00	572.00	38%
	0.00	310.63	(310.63)	919.00	347.00	572.00	919.00	572.00	38%
5066 Charges For Special Assessment	0.00	2,737.50	(2,737.50)	5,485.00	2,737.50	2,747.50	5,485.00	2,747.50	50%
	0.00	2,737.50	(2,737.50)	5,485.00	2,737.50	2,747.50	5,485.00	2,747.50	50%
<b>9232 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>3,048.13</b>	<b>(3,048.13)</b>	<b>6,404.00</b>	<b>3,084.50</b>	<b>3,319.50</b>	<b>6,404.00</b>	<b>3,319.50</b>	<b>48%</b>