

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	443.06	(443.06)	1,400.00	499.64	900.36	1,400.00	900.36	36%
	0.00	443.06	(443.06)	1,400.00	499.64	900.36	1,400.00	900.36	36%
5066 Charges For Special Assessment	0.00	4,544.10	(4,544.10)	9,105.00	4,544.10	4,560.90	9,105.00	4,560.90	50%
	0.00	4,544.10	(4,544.10)	9,105.00	4,544.10	4,560.90	9,105.00	4,560.90	50%
<b>9225 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>4,987.16</b>	<b>(4,987.16)</b>	<b>10,505.00</b>	<b>5,043.74</b>	<b>5,461.26</b>	<b>10,505.00</b>	<b>5,461.26</b>	<b>48%</b>