

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	358.38	(358.38)	624.00	370.55	253.45	624.00	253.45	59%
	0.00	358.38	(358.38)	624.00	370.55	253.45	624.00	253.45	59%
5066 Charges For Special Assessment	0.00	2,210.10	(2,210.10)	4,423.00	2,210.10	2,212.90	4,423.00	2,212.90	50%
	0.00	2,210.10	(2,210.10)	4,423.00	2,210.10	2,212.90	4,423.00	2,212.90	50%
<b>9222 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2,568.48</b>	<b>(2,568.48)</b>	<b>5,047.00</b>	<b>2,580.65</b>	<b>2,466.35</b>	<b>5,047.00</b>	<b>2,466.35</b>	<b>51%</b>