

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	224.85	(224.85)	505.00	232.48	272.52	505.00	272.52	46%
	0.00	224.85	(224.85)	505.00	232.48	272.52	505.00	272.52	46%
5066 Charges For Special Assessment	0.00	1,350.40	(1,350.40)	9,124.00	1,350.40	7,773.60	9,124.00	7,773.60	15%
	0.00	1,350.40	(1,350.40)	9,124.00	1,350.40	7,773.60	9,124.00	7,773.60	15%
<b>9224 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,575.25</b>	<b>(1,575.25)</b>	<b>9,629.00</b>	<b>1,582.88</b>	<b>8,046.12</b>	<b>9,629.00</b>	<b>8,046.12</b>	<b>16%</b>