

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	808.49	(808.49)	1,474.00	835.93	638.07	1,474.00	638.07	57%
	0.00	808.49	(808.49)	1,474.00	835.93	638.07	1,474.00	638.07	57%
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>5,352.59</b>	<b>(5,352.59)</b>	<b>10,579.00</b>	<b>5,380.03</b>	<b>5,198.97</b>	<b>10,579.00</b>	<b>5,198.97</b>	<b>51%</b>