

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1,982.20	(1,982.20)	3,193.00	2,049.48	1,143.52	3,193.00	1,143.52	64%
	0.00	1,982.20	(1,982.20)	3,193.00	2,049.48	1,143.52	3,193.00	1,143.52	64%
5066 Charges For Special Assessment	0.00	12,759.84	(12,759.84)	25,528.00	12,759.84	12,768.16	25,528.00	12,768.16	50%
	0.00	12,759.84	(12,759.84)	25,528.00	12,759.84	12,768.16	25,528.00	12,768.16	50%
<b>9368 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>14,742.04</b>	<b>(14,742.04)</b>	<b>28,721.00</b>	<b>14,809.32</b>	<b>13,911.68</b>	<b>28,721.00</b>	<b>13,911.68</b>	<b>52%</b>