

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	750.00	31.08	718.92	750.00	718.92	4%
	0.00	0.00	0.00	750.00	31.08	718.92	750.00	718.92	4%
5066 Charges For Special Assessment	0.00	2,737.50	(2,737.50)	5,485.00	2,737.50	2,747.50	5,485.00	2,747.50	50%
	0.00	2,737.50	(2,737.50)	5,485.00	2,737.50	2,747.50	5,485.00	2,747.50	50%
<b>9232 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2,737.50</b>	<b>(2,737.50)</b>	<b>6,235.00</b>	<b>2,768.58</b>	<b>3,466.42</b>	<b>6,235.00</b>	<b>3,466.42</b>	<b>44%</b>