

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	295.19	(295.19)	573.00	305.21	267.79	573.00	267.79	53%
	0.00	295.19	(295.19)	573.00	305.21	267.79	573.00	267.79	53%
5066 Charges For Special Assessment	0.00	3,738.48	(3,738.48)	7,485.00	3,738.48	3,746.52	7,485.00	3,746.52	50%
	0.00	3,738.48	(3,738.48)	7,485.00	3,738.48	3,746.52	7,485.00	3,746.52	50%
<b>9236 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>4,033.67</b>	<b>(4,033.67)</b>	<b>8,058.00</b>	<b>4,043.69</b>	<b>4,014.31</b>	<b>8,058.00</b>	<b>4,014.31</b>	<b>50%</b>