

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	212.31	(212.31)	420.00	227.65	192.35	420.00	192.35	54%
	0.00	212.31	(212.31)	420.00	227.65	192.35	420.00	192.35	54%
5066 Charges For Special Assessment	0.00	1,924.16	(1,924.16)	3,848.00	1,924.16	1,923.84	3,848.00	1,923.84	50%
	0.00	1,924.16	(1,924.16)	3,848.00	1,924.16	1,923.84	3,848.00	1,923.84	50%
<b>9262 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2,136.47</b>	<b>(2,136.47)</b>	<b>4,268.00</b>	<b>2,151.81</b>	<b>2,116.19</b>	<b>4,268.00</b>	<b>2,116.19</b>	<b>50%</b>