

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	531.65	(531.65)	1,060.00	570.07	489.93	1,060.00	489.93	54%
	0.00	531.65	(531.65)	1,060.00	570.07	489.93	1,060.00	489.93	54%
5066 Charges For Special Assessment	0.00	6,075.00	(6,075.00)	12,150.00	6,075.00	6,075.00	12,150.00	6,075.00	50%
	0.00	6,075.00	(6,075.00)	12,150.00	6,075.00	6,075.00	12,150.00	6,075.00	50%
<b>9268 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>6,606.65</b>	<b>(6,606.65)</b>	<b>13,210.00</b>	<b>6,645.07</b>	<b>6,564.93</b>	<b>13,210.00</b>	<b>6,564.93</b>	<b>50%</b>