

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1,247.35	(1,247.35)	2,547.00	1,423.14	1,123.86	2,547.00	1,123.86	56%
	0.00	1,247.35	(1,247.35)	2,547.00	1,423.14	1,123.86	2,547.00	1,123.86	56%
5066 Charges For Special Assessment	0.00	25,833.63	(25,833.63)	51,703.00	25,833.63	25,869.37	51,703.00	25,869.37	50%
	0.00	25,833.63	(25,833.63)	51,703.00	25,833.63	25,869.37	51,703.00	25,869.37	50%
<b>9231 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>27,080.98</b>	<b>(27,080.98)</b>	<b>54,250.00</b>	<b>27,256.77</b>	<b>26,993.23</b>	<b>54,250.00</b>	<b>26,993.23</b>	<b>50%</b>