

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	740.95	(740.95)	800.00	766.10	33.90	800.00	33.90	96%
	0.00	740.95	(740.95)	800.00	766.10	33.90	800.00	33.90	96%
5066 Charges For Special Assessment	0.00	9,644.00	(9,644.00)	19,291.00	9,644.00	9,647.00	19,291.00	9,647.00	50%
	0.00	9,644.00	(9,644.00)	19,291.00	9,644.00	9,647.00	19,291.00	9,647.00	50%
<b>9208 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>10,384.95</b>	<b>(10,384.95)</b>	<b>20,091.00</b>	<b>10,410.10</b>	<b>9,680.90</b>	<b>20,091.00</b>	<b>9,680.90</b>	<b>52%</b>