

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	1,635.00	92.39	1,542.61	1,635.00	1,542.61	6%
	0.00	0.00	0.00	1,635.00	92.39	1,542.61	1,635.00	1,542.61	6%
5066 Charges For Special Assessment	0.00	9,411.92	(9,411.92)	18,842.00	9,411.92	9,430.08	18,842.00	9,430.08	50%
	0.00	9,411.92	(9,411.92)	18,842.00	9,411.92	9,430.08	18,842.00	9,430.08	50%
<b>9273 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>9,411.92</b>	<b>(9,411.92)</b>	<b>20,477.00</b>	<b>9,504.31</b>	<b>10,972.69</b>	<b>20,477.00</b>	<b>10,972.69</b>	<b>46%</b>