

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	212.68	(212.68)	662.00	245.43	416.57	662.00	416.57	37%
	0.00	212.68	(212.68)	662.00	245.43	416.57	662.00	416.57	37%
5066 Charges For Special Assessment	0.00	0.00	0.00	5,485.00	0.00	5,485.00	5,485.00	5,485.00	0%
	0.00	0.00	0.00	5,485.00	0.00	5,485.00	5,485.00	5,485.00	0%
<b>9232 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>212.68</b>	<b>(212.68)</b>	<b>6,147.00</b>	<b>245.43</b>	<b>5,901.57</b>	<b>6,147.00</b>	<b>5,901.57</b>	<b>4%</b>