

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	69.67	(69.67)	165.00	82.45	82.55	165.00	82.55	50%
	0.00	69.67	(69.67)	165.00	82.45	82.55	165.00	82.55	50%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,116.00	0.00	3,116.00	3,116.00	3,116.00	0%
	0.00	0.00	0.00	3,116.00	0.00	3,116.00	3,116.00	3,116.00	0%
<b>9274 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>69.67</b>	<b>(69.67)</b>	<b>3,281.00</b>	<b>82.45</b>	<b>3,198.55</b>	<b>3,281.00</b>	<b>3,198.55</b>	<b>3%</b>