

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	262.17	(262.17)	261.00	451.20	(190.20)	261.00	(190.20)	173%
	0.00	262.17	(262.17)	261.00	451.20	(190.20)	261.00	(190.20)	173%
5066 Charges For Special Assessment	0.00	109.90	(109.90)	2,198.00	2,197.28	0.72	2,198.00	0.72	100%
	0.00	109.90	(109.90)	2,198.00	2,197.28	0.72	2,198.00	0.72	100%
9179 DEPARTMENT TOTAL	0.00	372.07	(372.07)	2,459.00	2,648.48	(189.48)	2,459.00	(189.48)	108%