

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	262.18	(262.18)	176.00	448.92	(272.92)	176.00	(272.92)	255%
	0.00	262.18	(262.18)	176.00	448.92	(272.92)	176.00	(272.92)	255%
5066 Charges For Special Assessment	0.00	126.81	(126.81)	2,536.00	2,535.12	0.88	2,536.00	0.88	100%
	0.00	126.81	(126.81)	2,536.00	2,535.12	0.88	2,536.00	0.88	100%
<b>9239 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>388.99</b>	<b>(388.99)</b>	<b>2,712.00</b>	<b>2,984.04</b>	<b>(272.04)</b>	<b>2,712.00</b>	<b>(272.04)</b>	<b>110%</b>