

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	208.41	(208.41)	165.00	355.29	(190.29)	165.00	(190.29)	215%
	0.00	208.41	(208.41)	165.00	355.29	(190.29)	165.00	(190.29)	215%
5066 Charges For Special Assessment	0.00	109.18	(109.18)	2,184.00	2,182.00	2.00	2,184.00	2.00	100%
	0.00	109.18	(109.18)	2,184.00	2,182.00	2.00	2,184.00	2.00	100%
<b>9260 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>317.59</b>	<b>(317.59)</b>	<b>2,349.00</b>	<b>2,537.29</b>	<b>(188.29)</b>	<b>2,349.00</b>	<b>(188.29)</b>	<b>108%</b>