

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	238.69	(238.69)	170.00	409.44	(239.44)	170.00	(239.44)	241%
	0.00	238.69	(238.69)	170.00	409.44	(239.44)	170.00	(239.44)	241%
5066 Charges For Special Assessment	0.00	115.18	(115.18)	2,304.00	2,302.88	1.12	2,304.00	1.12	100%
	0.00	115.18	(115.18)	2,304.00	2,302.88	1.12	2,304.00	1.12	100%
<b>9261 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>353.87</b>	<b>(353.87)</b>	<b>2,474.00</b>	<b>2,712.32</b>	<b>(238.32)</b>	<b>2,474.00</b>	<b>(238.32)</b>	<b>110%</b>