

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	564.86	(564.86)	501.00	971.42	(470.42)	501.00	(470.42)	194%
	0.00	564.86	(564.86)	501.00	971.42	(470.42)	501.00	(470.42)	194%
5066 Charges For Special Assessment	0.00	211.04	(211.04)	4,221.00	4,216.80	4.20	4,221.00	4.20	100%
	0.00	211.04	(211.04)	4,221.00	4,216.80	4.20	4,221.00	4.20	100%
<b>9236 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>775.90</b>	<b>(775.90)</b>	<b>4,722.00</b>	<b>5,188.22</b>	<b>(466.22)</b>	<b>4,722.00</b>	<b>(466.22)</b>	<b>110%</b>