

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	168.36	(168.36)	105.00	284.09	(179.09)	105.00	(179.09)	271%
	0.00	168.36	(168.36)	105.00	284.09	(179.09)	105.00	(179.09)	271%
5066 Charges For Special Assessment	0.00	115.00	(115.00)	2,300.00	2,296.32	3.68	2,300.00	3.68	100%
	0.00	115.00	(115.00)	2,300.00	2,296.32	3.68	2,300.00	3.68	100%
9227 DEPARTMENT TOTAL	0.00	283.36	(283.36)	2,405.00	2,580.41	(175.41)	2,405.00	(175.41)	107%