

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	661.53	(661.53)	670.00	1,384.41	(714.41)	670.00	(714.41)	207%
	0.00	661.53	(661.53)	670.00	1,384.41	(714.41)	670.00	(714.41)	207%
5066 Charges For Special Assessment	0.00	277.02	(277.02)	5,540.00	5,537.36	2.64	5,540.00	2.64	100%
	0.00	277.02	(277.02)	5,540.00	5,537.36	2.64	5,540.00	2.64	100%
<b>9177 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>938.55</b>	<b>(938.55)</b>	<b>6,210.00</b>	<b>6,921.77</b>	<b>(711.77)</b>	<b>6,210.00</b>	<b>(711.77)</b>	<b>111%</b>