

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	272.31	(272.31)	260.00	564.14	(304.14)	260.00	(304.14)	217%
	0.00	272.31	(272.31)	260.00	564.14	(304.14)	260.00	(304.14)	217%
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>483.35</b>	<b>(483.35)</b>	<b>4,481.00</b>	<b>4,780.94</b>	<b>(299.94)</b>	<b>4,481.00</b>	<b>(299.94)</b>	<b>107%</b>