

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	133.19	(133.19)	141.00	318.12	(177.12)	141.00	(177.12)	226%
	0.00	133.19	(133.19)	141.00	318.12	(177.12)	141.00	(177.12)	226%
5066 Charges For Special Assessment	0.00	104.48	(104.48)	2,090.00	2,088.00	2.00	2,090.00	2.00	100%
	0.00	104.48	(104.48)	2,090.00	2,088.00	2.00	2,090.00	2.00	100%
9260 DEPARTMENT TOTAL	0.00	237.67	(237.67)	2,231.00	2,406.12	(175.12)	2,231.00	(175.12)	108%