

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	222.15	(222.15)	282.00	438.41	(156.41)	282.00	(156.41)	155%
	0.00	222.15	(222.15)	282.00	438.41	(156.41)	282.00	(156.41)	155%
5066 Charges For Special Assessment	0.00	97.64	(97.64)	1,953.00	1,952.16	0.84	1,953.00	0.84	100%
	0.00	97.64	(97.64)	1,953.00	1,952.16	0.84	1,953.00	0.84	100%
9179 DEPARTMENT TOTAL	0.00	319.79	(319.79)	2,235.00	2,390.57	(155.57)	2,235.00	(155.57)	107%