

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	281.83	(281.83)	361.00	557.42	(196.42)	361.00	(196.42)	154%
	0.00	281.83	(281.83)	361.00	557.42	(196.42)	361.00	(196.42)	154%
5066 Charges For Special Assessment	0.00	103.95	(103.95)	2,079.00	2,075.00	4.00	2,079.00	4.00	100%
	0.00	103.95	(103.95)	2,079.00	2,075.00	4.00	2,079.00	4.00	100%
9230 DEPARTMENT TOTAL	0.00	385.78	(385.78)	2,440.00	2,632.42	(192.42)	2,440.00	(192.42)	108%