

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	81.51	(81.51)	92.00	157.87	(65.87)	92.00	(65.87)	172%
	0.00	81.51	(81.51)	92.00	157.87	(65.87)	92.00	(65.87)	172%
5066 Charges For Special Assessment	0.00	92.95	(92.95)	1,859.00	1,858.24	0.76	1,859.00	0.76	100%
	0.00	92.95	(92.95)	1,859.00	1,858.24	0.76	1,859.00	0.76	100%
<b>9253 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>174.46</b>	<b>(174.46)</b>	<b>1,951.00</b>	<b>2,016.11</b>	<b>(65.11)</b>	<b>1,951.00</b>	<b>(65.11)</b>	<b>103%</b>