

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	172.18	(172.18)	212.00	339.11	(127.11)	212.00	(127.11)	160%
	0.00	172.18	(172.18)	212.00	339.11	(127.11)	212.00	(127.11)	160%
5066 Charges For Special Assessment	0.00	107.61	(107.61)	2,152.00	2,150.60	1.40	2,152.00	1.40	100%
	0.00	107.61	(107.61)	2,152.00	2,150.60	1.40	2,152.00	1.40	100%
<b>9260 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>279.79</b>	<b>(279.79)</b>	<b>2,364.00</b>	<b>2,489.71</b>	<b>(125.71)</b>	<b>2,364.00</b>	<b>(125.71)</b>	<b>105%</b>