

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	331.20	(331.20)	301.00	639.67	(338.67)	301.00	(338.67)	213%
	0.00	331.20	(331.20)	301.00	639.67	(338.67)	301.00	(338.67)	213%
5066 Charges For Special Assessment	0.00	110.20	(110.20)	2,204.00	2,203.20	0.80	2,204.00	0.80	100%
	0.00	110.20	(110.20)	2,204.00	2,203.20	0.80	2,204.00	0.80	100%
9220 DEPARTMENT TOTAL	0.00	441.40	(441.40)	2,505.00	2,842.87	(337.87)	2,505.00	(337.87)	113%