

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	820.56	(820.56)	624.00	1,577.98	(953.98)	624.00	(953.98)	253%
	0.00	820.56	(820.56)	624.00	1,577.98	(953.98)	624.00	(953.98)	253%
5066 Charges For Special Assessment	0.00	221.17	(221.17)	4,423.00	4,421.80	1.20	4,423.00	1.20	100%
	0.00	221.17	(221.17)	4,423.00	4,421.80	1.20	4,423.00	1.20	100%
<b>9222 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,041.73</b>	<b>(1,041.73)</b>	<b>5,047.00</b>	<b>5,999.78</b>	<b>(952.78)</b>	<b>5,047.00</b>	<b>(952.78)</b>	<b>119%</b>