

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	134.56	(134.56)	102.00	259.80	(157.80)	102.00	(157.80)	255%
	0.00	134.56	(134.56)	102.00	259.80	(157.80)	102.00	(157.80)	255%
5066 Charges For Special Assessment	0.00	81.04	(81.04)	1,621.00	1,619.52	1.48	1,621.00	1.48	100%
	0.00	81.04	(81.04)	1,621.00	1,619.52	1.48	1,621.00	1.48	100%
<b>9233 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>215.60</b>	<b>(215.60)</b>	<b>1,723.00</b>	<b>1,879.32</b>	<b>(156.32)</b>	<b>1,723.00</b>	<b>(156.32)</b>	<b>109%</b>