

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	182.61	(182.61)	179.00	348.72	(169.72)	179.00	(169.72)	195%
	0.00	182.61	(182.61)	179.00	348.72	(169.72)	179.00	(169.72)	195%
5066 Charges For Special Assessment	0.00	88.52	(88.52)	1,770.00	1,769.76	0.24	1,770.00	0.24	100%
	0.00	88.52	(88.52)	1,770.00	1,769.76	0.24	1,770.00	0.24	100%
<b>9235 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>271.13</b>	<b>(271.13)</b>	<b>1,949.00</b>	<b>2,118.48</b>	<b>(169.48)</b>	<b>1,949.00</b>	<b>(169.48)</b>	<b>109%</b>