

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	146.03	(146.03)	98.00	279.49	(181.49)	98.00	(181.49)	285%
	0.00	146.03	(146.03)	98.00	279.49	(181.49)	98.00	(181.49)	285%
5066 Charges For Special Assessment	0.00	74.30	(74.30)	1,486.00	1,485.36	0.64	1,486.00	0.64	100%
	0.00	74.30	(74.30)	1,486.00	1,485.36	0.64	1,486.00	0.64	100%
<b>9263 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>220.33</b>	<b>(220.33)</b>	<b>1,584.00</b>	<b>1,764.85</b>	<b>(180.85)</b>	<b>1,584.00</b>	<b>(180.85)</b>	<b>111%</b>