

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	240.77	(240.77)	146.00	459.60	(313.60)	146.00	(313.60)	315%
	0.00	240.77	(240.77)	146.00	459.60	(313.60)	146.00	(313.60)	315%
5066 Charges For Special Assessment	0.00	102.23	(102.23)	2,044.00	2,044.02	(0.02)	2,044.00	(0.02)	100%
	0.00	102.23	(102.23)	2,044.00	2,044.02	(0.02)	2,044.00	(0.02)	100%
<b>9272 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>343.00</b>	<b>(343.00)</b>	<b>2,190.00</b>	<b>2,503.62</b>	<b>(313.62)</b>	<b>2,190.00</b>	<b>(313.62)</b>	<b>114%</b>