

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	129.56	(129.56)	60.00	250.90	(190.90)	60.00	(190.90)	418%
	0.00	129.56	(129.56)	60.00	250.90	(190.90)	60.00	(190.90)	418%
5066 Charges For Special Assessment	0.00	44.82	(44.82)	896.00	895.80	0.20	896.00	0.20	100%
	0.00	44.82	(44.82)	896.00	895.80	0.20	896.00	0.20	100%
9226 DEPARTMENT TOTAL	0.00	174.38	(174.38)	956.00	1,146.70	(190.70)	956.00	(190.70)	120%