

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
5060 Other Charges For Curr Servs	0.00	2,012.42	(2,012.42)	53,646.00	8,300.19	45,345.81	53,646.00	45,345.81	15%
	0.00	2,012.42	(2,012.42)	53,646.00	8,300.19	45,345.81	53,646.00	45,345.81	15%
9301 DEPARTMENT TOTAL	0.00	2,012.42	(2,012.42)	53,646.00	8,300.19	45,345.81	53,646.00	45,345.81	15%