

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	871.76	(871.76)	34,749.00	(301.83)	35,050.83	34,749.00	35,050.83	(1%)
		0.00	871.76	(871.76)	34,749.00	(301.83)	35,050.83	34,749.00	35,050.83	(1%)
9246 DEPARTMENT TOTAL		0.00	871.76	(871.76)	34,749.00	(301.83)	35,050.83	34,749.00	35,050.83	(1%)