

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	16,492.10	(16,492.10)	121,666.00	(4,798.64)	126,464.64	121,666.00	126,464.64	(4%)
	0.00	16,492.10	(16,492.10)	121,666.00	(4,798.64)	126,464.64	121,666.00	126,464.64	(4%)
<b>9212 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>16,492.10</b>	<b>(16,492.10)</b>	<b>121,666.00</b>	<b>(4,798.64)</b>	<b>126,464.64</b>	<b>121,666.00</b>	<b>126,464.64</b>	<b>(4%)</b>