

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	93.17	(93.17)	435.00	284.56	150.44	435.00	150.44	65%
	0.00	93.17	(93.17)	435.00	284.56	150.44	435.00	150.44	65%
5060 Other Charges For Curr Servs	0.00	310.88	(310.88)	28,349.00	19,015.13	9,333.87	28,349.00	9,333.87	67%
	0.00	310.88	(310.88)	28,349.00	19,015.13	9,333.87	28,349.00	9,333.87	67%
<b>9246 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>404.05</b>	<b>(404.05)</b>	<b>28,784.00</b>	<b>19,299.69</b>	<b>9,484.31</b>	<b>28,784.00</b>	<b>9,484.31</b>	<b>67%</b>