

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
5054 Sewer/Sewer Standby	0.00	0.00	0.00	15,157.00	0.00	15,157.00	15,157.00	15,157.00	0%
5057 Storm Drainage Maintenance	0.00	0.00	0.00	6,078.00	0.00	6,078.00	6,078.00	6,078.00	0%
5059 Water/Water Standby	0.00	0.00	0.00	26,087.00	0.00	26,087.00	26,087.00	26,087.00	0%
5060 Other Charges For Curr Servs	0.00	0.00	0.00	124,109.00	(1,967.79)	126,076.79	124,109.00	126,076.79	(2%)
	0.00	0.00	0.00	171,431.00	(1,967.79)	173,398.79	171,431.00	173,398.79	(1%)
9325 DEPARTMENT TOTAL	0.00	0.00	0.00	171,431.00	(1,967.79)	173,398.79	171,431.00	173,398.79	(1%)