

Departmental Revenue Status  
Dept 9251 - CSA No 10, Zone A (Other)  
Period Ending 2021-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	33.03	(33.03)	1,388.00	33.03	1,354.97	1,388.00	1,354.97	2%
	0.00	33.03	(33.03)	1,388.00	33.03	1,354.97	1,388.00	1,354.97	2%
5066 Charges For Special Assessment	0.00	0.00	0.00	24,269.00	0.00	24,269.00	24,269.00	24,269.00	0%
	0.00	0.00	0.00	24,269.00	0.00	24,269.00	24,269.00	24,269.00	0%
<b>9251 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>33.03</b>	<b>(33.03)</b>	<b>25,657.00</b>	<b>33.03</b>	<b>25,623.97</b>	<b>25,657.00</b>	<b>25,623.97</b>	<b>0%</b>