

Departmental Revenue Status  
Dept 9179 - Csa No. 35 - Zone "Ax"  
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	3.82	(3.82)	150.00	3.82	146.18	150.00	146.18	3%
	0.00	3.82	(3.82)	150.00	3.82	146.18	150.00	146.18	3%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,134.00	0.00	2,134.00	2,134.00	2,134.00	0%
	0.00	0.00	0.00	2,134.00	0.00	2,134.00	2,134.00	2,134.00	0%
<b>9179 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>3.82</b>	<b>(3.82)</b>	<b>2,284.00</b>	<b>3.82</b>	<b>2,280.18</b>	<b>2,284.00</b>	<b>2,280.18</b>	<b>0%</b>