

Departmental Revenue Status
Dept 9186 - Csa No. 35 - Zone "Bc"
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 | 1.73 | (1.73) | 109.00 | 1.73 | 107.27 | 109.00 | 107.27 | 2% |
| | 0.00 | 1.73 | (1.73) | 109.00 | 1.73 | 107.27 | 109.00 | 107.27 | 2% |
| 5066 Charges For Special Assessment | 0.00 | 0.00 | 0.00 | 1,522.00 | 0.00 | 1,522.00 | 1,522.00 | 1,522.00 | 0% |
| | 0.00 | 0.00 | 0.00 | 1,522.00 | 0.00 | 1,522.00 | 1,522.00 | 1,522.00 | 0% |
| 9186 DEPARTMENT TOTAL | 0.00 | 1.73 | (1.73) | 1,631.00 | 1.73 | 1,629.27 | 1,631.00 | 1,629.27 | 0% |