

Departmental Revenue Status
Dept 9156 - Csa 35 Zone C-Operating
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	12.20	(12.20)	242.00	12.20	229.80	242.00	229.80	5%
	0.00	12.20	(12.20)	242.00	12.20	229.80	242.00	229.80	5%
5066 Charges For Special Assessment	0.00	0.00	0.00	9,499.00	0.00	9,499.00	9,499.00	9,499.00	0%
	0.00	0.00	0.00	9,499.00	0.00	9,499.00	9,499.00	9,499.00	0%
9156 DEPARTMENT TOTAL	0.00	12.20	(12.20)	9,741.00	12.20	9,728.80	9,741.00	9,728.80	0%