

Departmental Revenue Status
Dept 9251 - CSA No 10, Zone A (Other)
Period Ending 2021-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	1,388.00	98.25	1,289.75	1,388.00	1,289.75	7%
	0.00	0.00	0.00	1,388.00	98.25	1,289.75	1,388.00	1,289.75	7%
5066 Charges For Special Assessment	0.00	12,129.83	(12,129.83)	24,269.00	12,129.83	12,139.17	24,269.00	12,139.17	50%
	0.00	12,129.83	(12,129.83)	24,269.00	12,129.83	12,139.17	24,269.00	12,139.17	50%
9251 DEPARTMENT TOTAL	0.00	12,129.83	(12,129.83)	25,657.00	12,228.08	13,428.92	25,657.00	13,428.92	48%