

Departmental Revenue Status
Dept 9186 - Csa No. 35 - Zone "Bc"
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	109.00	6.65	102.35	109.00	102.35	6%
	0.00	0.00	0.00	109.00	6.65	102.35	109.00	102.35	6%
5066 Charges For Special Assessment	0.00	760.36	(760.36)	1,522.00	760.36	761.64	1,522.00	761.64	50%
	0.00	760.36	(760.36)	1,522.00	760.36	761.64	1,522.00	761.64	50%
9186 DEPARTMENT TOTAL	0.00	760.36	(760.36)	1,631.00	767.01	863.99	1,631.00	863.99	47%