

Departmental Revenue Status
Dept 9156 - Csa 35 Zone C-Operating
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	242.00	25.06	216.94	242.00	216.94	10%
	0.00	0.00	0.00	242.00	25.06	216.94	242.00	216.94	10%
5066 Charges For Special Assessment	0.00	4,739.15	(4,739.15)	9,499.00	4,739.15	4,759.85	9,499.00	4,759.85	50%
	0.00	4,739.15	(4,739.15)	9,499.00	4,739.15	4,759.85	9,499.00	4,759.85	50%
9156 DEPARTMENT TOTAL	0.00	4,739.15	(4,739.15)	9,741.00	4,764.21	4,976.79	9,741.00	4,976.79	49%