

Departmental Revenue Status
Dept 9222 - Csa No. 35 - Zone "Bb"
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	5.97	(5.97)	320.00	5.97	314.03	320.00	314.03	2%
	0.00	5.97	(5.97)	320.00	5.97	314.03	320.00	314.03	2%
5066 Charges For Special Assessment	0.00	0.00	0.00	4,170.00	0.00	4,170.00	4,170.00	4,170.00	0%
	0.00	0.00	0.00	4,170.00	0.00	4,170.00	4,170.00	4,170.00	0%
9222 DEPARTMENT TOTAL	0.00	5.97	(5.97)	4,490.00	5.97	4,484.03	4,490.00	4,484.03	0%