

Departmental Revenue Status  
Dept 9224 - Csa No. 35 - Zone "Bg"  
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	4.62	(4.62)	258.00	4.62	253.38	258.00	253.38	2%
	0.00	4.62	(4.62)	258.00	4.62	253.38	258.00	253.38	2%
5060 Other Charges For Curr Servs	0.00	0.00	0.00	6,420.00	0.00	6,420.00	6,420.00	6,420.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,703.00	0.00	2,703.00	2,703.00	2,703.00	0%
	0.00	0.00	0.00	9,123.00	0.00	9,123.00	9,123.00	9,123.00	0%
<b>9224 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>4.62</b>	<b>(4.62)</b>	<b>9,381.00</b>	<b>4.62</b>	<b>9,376.38</b>	<b>9,381.00</b>	<b>9,376.38</b>	<b>0%</b>