

Departmental Revenue Status
Dept 9231 - Csa No. 35 - Zone "AT"
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	2,190.00	157.59	2,032.41	2,190.00	2,032.41	7%
	0.00	0.00	0.00	2,190.00	157.59	2,032.41	2,190.00	2,032.41	7%
5066 Charges For Special Assessment	0.00	28,241.14	(28,241.14)	56,518.00	28,241.14	28,276.86	56,518.00	28,276.86	50%
	0.00	28,241.14	(28,241.14)	56,518.00	28,241.14	28,276.86	56,518.00	28,276.86	50%
9231 DEPARTMENT TOTAL	0.00	28,241.14	(28,241.14)	58,708.00	28,398.73	30,309.27	58,708.00	30,309.27	48%