

Departmental Revenue Status
Dept 9179 - Csa No. 35 - Zone "Ax"
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	150.00	9.70	140.30	150.00	140.30	6%
	0.00	0.00	0.00	150.00	9.70	140.30	150.00	140.30	6%
5066 Charges For Special Assessment	0.00	1,066.32	(1,066.32)	2,134.00	1,066.32	1,067.68	2,134.00	1,067.68	50%
	0.00	1,066.32	(1,066.32)	2,134.00	1,066.32	1,067.68	2,134.00	1,067.68	50%
9179 DEPARTMENT TOTAL	0.00	1,066.32	(1,066.32)	2,284.00	1,076.02	1,207.98	2,284.00	1,207.98	47%