

Departmental Revenue Status
Dept 9221 - Csa No. 35 - Zone "Ba"
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	620.00	39.70	580.30	620.00	580.30	6%
	0.00	0.00	0.00	620.00	39.70	580.30	620.00	580.30	6%
5066 Charges For Special Assessment	0.00	4,176.58	(4,176.58)	8,359.00	4,176.58	4,182.42	8,359.00	4,182.42	50%
	0.00	4,176.58	(4,176.58)	8,359.00	4,176.58	4,182.42	8,359.00	4,182.42	50%
9221 DEPARTMENT TOTAL	0.00	4,176.58	(4,176.58)	8,979.00	4,216.28	4,762.72	8,979.00	4,762.72	47%