

Departmental Revenue Status  
Dept 9222 - Csa No. 35 - Zone "Bb"  
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	320.00	20.95	299.05	320.00	299.05	7%
	0.00	0.00	0.00	320.00	20.95	299.05	320.00	299.05	7%
5066 Charges For Special Assessment	0.00	2,083.20	(2,083.20)	4,170.00	2,083.20	2,086.80	4,170.00	2,086.80	50%
	0.00	2,083.20	(2,083.20)	4,170.00	2,083.20	2,086.80	4,170.00	2,086.80	50%
<b>9222 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2,083.20</b>	<b>(2,083.20)</b>	<b>4,490.00</b>	<b>2,104.15</b>	<b>2,385.85</b>	<b>4,490.00</b>	<b>2,385.85</b>	<b>47%</b>