

Departmental Revenue Status
Dept 9237 - CSA NO. 35-Zone "BH"
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	358.00	22.40	335.60	358.00	335.60	6%
	0.00	0.00	0.00	358.00	22.40	335.60	358.00	335.60	6%
5066 Charges For Special Assessment	0.00	2,386.08	(2,386.08)	4,780.00	2,386.08	2,393.92	4,780.00	2,393.92	50%
	0.00	2,386.08	(2,386.08)	4,780.00	2,386.08	2,393.92	4,780.00	2,393.92	50%
9237 DEPARTMENT TOTAL	0.00	2,386.08	(2,386.08)	5,138.00	2,408.48	2,729.52	5,138.00	2,729.52	47%