

Departmental Revenue Status
Dept 9230 - Csa No. 35 - Zone "BM"
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	204.00	12.21	191.79	204.00	191.79	6%
	0.00	0.00	0.00	204.00	12.21	191.79	204.00	191.79	6%
5066 Charges For Special Assessment	0.00	1,035.50	(1,035.50)	2,079.00	1,035.50	1,043.50	2,079.00	1,043.50	50%
	0.00	1,035.50	(1,035.50)	2,079.00	1,035.50	1,043.50	2,079.00	1,043.50	50%
9230 DEPARTMENT TOTAL	0.00	1,035.50	(1,035.50)	2,283.00	1,047.71	1,235.29	2,283.00	1,235.29	46%